

## Real Estate Parcels

| Owner                                                       | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>ABRAHAM, JACK A; KARI J STELLPFLUG</b>                   |                |               |                   |                |
|                                                             | 028-01335-0000 | \$89.87       | \$89.87           | \$0.00         |
|                                                             | 028-01336-0000 | \$2.78        | \$2.78            | \$0.00         |
|                                                             | 028-01337-0000 | \$2.78        | \$2.78            | \$0.00         |
|                                                             | 028-01342-0000 | \$107.85      | \$53.93           | \$0.00         |
|                                                             | 028-01344-0000 | \$160.38      | \$80.19           | \$0.00         |
| <i>Total for ABRAHAM, JACK A; KARI J STELLPFLUG</i>         |                | \$363.66      | \$229.55          | \$0.00         |
| <b>ACCOLA, JAMES W</b>                                      |                |               |                   |                |
|                                                             | 028-00889-0000 | \$3,741.20    | \$1,781.32        | (\$178.57)     |
| <i>Total for ACCOLA, JAMES W</i>                            |                | \$3,741.20    | \$1,781.32        | (\$178.57)     |
| <b>ADAMS, EARL W &amp; LYNN M</b>                           |                |               |                   |                |
|                                                             | 028-01001-0000 | \$82.20       | \$82.20           | \$0.00         |
| <i>Total for ADAMS, EARL W &amp; LYNN M</i>                 |                | \$82.20       | \$82.20           | \$0.00         |
| <b>ADAMS, WILLIAM R &amp; LINDA J</b>                       |                |               |                   |                |
|                                                             | 028-01300-0000 | \$3,109.33    | \$1,465.38        | (\$178.57)     |
| <i>Total for ADAMS, WILLIAM R &amp; LINDA J</i>             |                | \$3,109.33    | \$1,465.38        | (\$178.57)     |
| <b>ALLEN, LUCAS; DANIELLE HURD</b>                          |                |               |                   |                |
|                                                             | 028-01057-0025 | \$3,231.21    | \$1,615.61        | \$0.00         |
| <i>Total for ALLEN, LUCAS; DANIELLE HURD</i>                |                | \$3,231.21    | \$1,615.61        | \$0.00         |
| <b>ALMONROEDER, THOMAS G; SARAH R ALMONROEDER</b>           |                |               |                   |                |
|                                                             | 028-00966-0045 | \$7,381.76    | \$3,601.60        | (\$178.57)     |
| <i>Total for ALMONROEDER, THOMAS G; SARAH R ALMONROEDER</i> |                | \$7,381.76    | \$3,601.60        | (\$178.57)     |
| <b>ALSETH, ROBERT M &amp; SHELLY A</b>                      |                |               |                   |                |
|                                                             | 028-00739-0000 | \$2,646.14    | \$1,233.79        | (\$178.57)     |
|                                                             | 028-00741-0000 | \$323.56      | \$161.78          | \$0.00         |
| <i>Total for ALSETH, ROBERT M &amp; SHELLY A</i>            |                | \$2,969.70    | \$1,395.57        | (\$178.57)     |
| <b>ALVERSON, COTY D; SHELBY M ALVERSON</b>                  |                |               |                   |                |
|                                                             | 028-01024-0010 | \$4,795.00    | \$2,397.50        | \$0.00         |
| <i>Total for ALVERSON, COTY D; SHELBY M ALVERSON</i>        |                | \$4,795.00    | \$2,397.50        | \$0.00         |
| <b>AMMANN, DENNIS D; JANET D AMMANN</b>                     |                |               |                   |                |
|                                                             | 028-00964-0001 | \$6,994.61    | \$3,408.02        | (\$178.57)     |
| <i>Total for AMMANN, DENNIS D; JANET D AMMANN</i>           |                | \$6,994.61    | \$3,408.02        | (\$178.57)     |
| <b>AMUNDSON, ROGER A &amp; JANET E</b>                      |                |               |                   |                |
|                                                             | 028-01010-0000 | \$3,613.99    | \$1,717.71        | (\$178.57)     |
| <i>Total for AMUNDSON, ROGER A &amp; JANET E</i>            |                | \$3,613.99    | \$1,717.71        | (\$178.57)     |
| <b>ANDERSON HUSMOEN, BOBBIE JO; DEREK HUSMOEN</b>           |                |               |                   |                |
|                                                             | 028-00988-0005 | \$167.23      | \$83.62           | \$0.00         |
| <i>Total for ANDERSON HUSMOEN, BOBBIE JO; DEREK HUSMOEN</i> |                | \$167.23      | \$83.62           | \$0.00         |

| Owner                                                  | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>ANDERSON, CHAD J &amp; EMILY R</b>                  |                |               |                   |                |
|                                                        | 028-00969-0000 | \$10,080.70   | \$4,951.07        | (\$178.57)     |
| <i>Total for ANDERSON, CHAD J &amp; EMILY R</i>        |                | \$10,080.70   | \$4,951.07        | (\$178.57)     |
| <b>ANDERSON, DAVID L; LOIS A ANDERSON</b>              |                |               |                   |                |
|                                                        | 028-00990-0011 | \$5,399.01    | \$2,610.22        | (\$178.57)     |
|                                                        | 028-00990-0012 | \$553.06      | \$276.53          | \$0.00         |
|                                                        | 028-01064-0000 | \$590.33      | \$295.17          | \$0.00         |
| <i>Total for ANDERSON, DAVID L; LOIS A ANDERSON</i>    |                | \$6,542.40    | \$3,181.92        | (\$178.57)     |
| <b>ANDERSON, JACOB J</b>                               |                |               |                   |                |
|                                                        | 028-01223-0000 | \$3,448.08    | \$1,634.76        | (\$178.57)     |
| <i>Total for ANDERSON, JACOB J</i>                     |                | \$3,448.08    | \$1,634.76        | (\$178.57)     |
| <b>ANDERSON, KYLE W; SALLY J ANDERSON</b>              |                |               |                   |                |
|                                                        | 028-01031-0016 | \$6,860.49    | \$3,340.96        | (\$178.57)     |
| <i>Total for ANDERSON, KYLE W; SALLY J ANDERSON</i>    |                | \$6,860.49    | \$3,340.96        | (\$178.57)     |
| <b>ANDERSON, RICHARD J &amp; CAROL M</b>               |                |               |                   |                |
|                                                        | 028-01274-0000 | \$3,383.10    | \$1,602.27        | (\$178.57)     |
| <i>Total for ANDERSON, RICHARD J &amp; CAROL M</i>     |                | \$3,383.10    | \$1,602.27        | (\$178.57)     |
| <b>ANDERSON, STACEY M</b>                              |                |               |                   |                |
|                                                        | 028-00582-0000 | \$2,675.17    | \$1,248.30        | (\$178.57)     |
| <i>Total for ANDERSON, STACEY M</i>                    |                | \$2,675.17    | \$1,248.30        | (\$178.57)     |
| <b>ANDERSON, TIMOTHY JOE &amp; AMY JO</b>              |                |               |                   |                |
|                                                        | 028-01178-0007 | \$5,183.32    | \$2,502.38        | (\$178.57)     |
| <i>Total for ANDERSON, TIMOTHY JOE &amp; AMY JO</i>    |                | \$5,183.32    | \$2,502.38        | (\$178.57)     |
| <b>ARENTZ, BRUCE &amp; DAWN</b>                        |                |               |                   |                |
|                                                        | 028-01023-0005 | \$5,374.12    | \$2,597.78        | (\$178.57)     |
| <i>Total for ARENTZ, BRUCE &amp; DAWN</i>              |                | \$5,374.12    | \$2,597.78        | (\$178.57)     |
| <b>ARMSTRONG, ROBERT C &amp; JEANNETTE E</b>           |                |               |                   |                |
|                                                        | 028-01318-0010 | \$5,300.84    | \$2,561.14        | (\$178.57)     |
| <i>Total for ARMSTRONG, ROBERT C &amp; JEANNETTE E</i> |                | \$5,300.84    | \$2,561.14        | (\$178.57)     |
| <b>ASCHENBRENER, ERIC R &amp; LINDSAY N</b>            |                |               |                   |                |
|                                                        | 028-00801-0040 | \$8,258.35    | \$4,039.89        | (\$178.57)     |
| <i>Total for ASCHENBRENER, ERIC R &amp; LINDSAY N</i>  |                | \$8,258.35    | \$4,039.89        | (\$178.57)     |
| <b>AUER, DEBRA F</b>                                   |                |               |                   |                |
|                                                        | 028-01077-0000 | \$2,848.00    | \$1,334.72        | (\$178.57)     |
| <i>Total for AUER, DEBRA F</i>                         |                | \$2,848.00    | \$1,334.72        | (\$178.57)     |
| <b>AUMAN, MITCHEL W &amp; THERESA A</b>                |                |               |                   |                |
|                                                        | 028-01023-0020 | \$4,930.29    | \$2,375.86        | (\$178.57)     |
| <i>Total for AUMAN, MITCHEL W &amp; THERESA A</i>      |                | \$4,930.29    | \$2,375.86        | (\$178.57)     |
| <b>BAARDSETH, MORGAN L; DEXTER L HAINES</b>            |                |               |                   |                |
|                                                        | 028-00947-0000 | \$5,717.01    | \$2,769.22        | (\$178.57)     |
| <i>Total for BAARDSETH, MORGAN L; DEXTER L HAINES</i>  |                | \$5,717.01    | \$2,769.22        | (\$178.57)     |
| <b>BABE, CAREY L; RYAN C BABE</b>                      |                |               |                   |                |
|                                                        | 028-00461-0005 | \$6,776.14    | \$3,298.79        | (\$178.57)     |
| <i>Total for BABE, CAREY L; RYAN C BABE</i>            |                | \$6,776.14    | \$3,298.79        | (\$178.57)     |

| Owner                                                | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>BACKLER, CHAD W; HEATHER D BACKLER</b>            |                |               |                   |                |
|                                                      | 028-01194-0000 | \$116.14      | \$58.07           | \$0.00         |
|                                                      | 028-01200-0000 | \$63.60       | \$63.60           | \$0.00         |
|                                                      | 028-01201-0000 | \$165.85      | \$82.93           | \$0.00         |
|                                                      | 028-01202-0000 | \$55.30       | \$55.30           | \$0.00         |
|                                                      | 028-01203-0000 | \$1.39        | \$1.39            | \$0.00         |
|                                                      | 028-01332-0000 | \$3,911.27    | \$1,866.35        | (\$178.57)     |
| <i>Total for BACKLER, CHAD W; HEATHER D BACKLER</i>  |                | \$4,313.55    | \$2,127.64        | (\$178.57)     |
| <b>BACKLER, CHAD; HEATHER BACKLER</b>                |                |               |                   |                |
|                                                      | 028-00025-0000 | \$595.08      | \$297.54          | \$0.00         |
|                                                      | 028-00026-0000 | \$731.35      | \$365.68          | \$0.00         |
|                                                      | 028-00028-0000 | \$3,339.25    | \$1,669.63        | \$0.00         |
|                                                      | 028-00029-0000 | \$290.04      | \$145.02          | \$0.00         |
|                                                      | 028-00030-0000 | \$64.47       | \$64.47           | \$0.00         |
|                                                      | 028-00031-0000 | \$188.77      | \$94.39           | \$0.00         |
|                                                      | 028-00179-0000 | \$207.40      | \$103.70          | \$0.00         |
|                                                      | 028-00189-0005 | \$154.80      | \$77.40           | \$0.00         |
|                                                      | 028-00197-0000 | \$87.11       | \$87.11           | \$0.00         |
| <i>Total for BACKLER, CHAD; HEATHER BACKLER</i>      |                | \$5,658.27    | \$2,904.94        | \$0.00         |
| <b>BAKER, ANDREW S &amp; MANDY E</b>                 |                |               |                   |                |
|                                                      | 028-01025-0005 | \$6,445.69    | \$3,133.56        | (\$178.57)     |
| <i>Total for BAKER, ANDREW S &amp; MANDY E</i>       |                | \$6,445.69    | \$3,133.56        | (\$178.57)     |
| <b>BALD, JONATHAN W E; MAJORIE A BALD</b>            |                |               |                   |                |
|                                                      | 028-01106-0000 | \$3,419.04    | \$1,620.24        | (\$178.57)     |
| <i>Total for BALD, JONATHAN W E; MAJORIE A BALD</i>  |                | \$3,419.04    | \$1,620.24        | (\$178.57)     |
| <b>BALKONIS, BERNARD F &amp; CLAUDIA E</b>           |                |               |                   |                |
|                                                      | 028-01024-0008 | \$5,549.72    | \$2,685.58        | (\$178.57)     |
| <i>Total for BALKONIS, BERNARD F &amp; CLAUDIA E</i> |                | \$5,549.72    | \$2,685.58        | (\$178.57)     |
| <b>BANICKI, STEVEN A &amp; TINA M</b>                |                |               |                   |                |
|                                                      | 028-00517-0045 | \$4,211.30    | \$2,016.37        | (\$178.57)     |
| <i>Total for BANICKI, STEVEN A &amp; TINA M</i>      |                | \$4,211.30    | \$2,016.37        | (\$178.57)     |
| <b>BANK OF GALESVILLE</b>                            |                |               |                   |                |
|                                                      | 028-01295-0005 | \$2.78        | \$2.78            | \$0.00         |
| <i>Total for BANK OF GALESVILLE</i>                  |                | \$2.78        | \$2.78            | \$0.00         |
| <b>BARANKIEWICZ, DELORES E</b>                       |                |               |                   |                |
|                                                      | 028-01170-0000 | \$3,395.53    | \$1,608.48        | (\$178.57)     |
|                                                      | 028-01176-0001 | \$55.30       | \$55.30           | \$0.00         |
| <i>Total for BARANKIEWICZ, DELORES E</i>             |                | \$3,450.83    | \$1,663.78        | (\$178.57)     |
| <b>BARRETT, PAUL</b>                                 |                |               |                   |                |
|                                                      | 028-00517-0010 | \$478.40      | \$239.20          | \$0.00         |
|                                                      | 028-00525-0000 | \$207.40      | \$103.70          | \$0.00         |
| <i>Total for BARRETT, PAUL</i>                       |                | \$685.80      | \$342.90          | \$0.00         |
| <b>BARTELS, GEORGE &amp; RAMONA</b>                  |                |               |                   |                |
|                                                      | 028-01024-0012 | \$5,859.43    | \$2,840.43        | (\$178.57)     |
| <i>Total for BARTELS, GEORGE &amp; RAMONA</i>        |                | \$5,859.43    | \$2,840.43        | (\$178.57)     |
| <b>BAUER, MERLIN L &amp; ELDORA A</b>                |                |               |                   |                |
|                                                      | 028-01036-0000 | \$2,882.58    | \$1,352.01        | (\$178.57)     |

| Owner                                                             | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                                   | 028-01051-0000 | \$98.11       | \$98.11           | \$0.00         |
| <i>Total for BAUER, MERLIN L &amp; ELDORA A</i>                   |                | \$2,980.69    | \$1,450.12        | (\$178.57)     |
| <b>BAWEK, COLE A; MELANIE P BAWEK</b>                             |                |               |                   |                |
|                                                                   | 028-01028-0006 | \$9,032.63    | \$4,427.03        | (\$178.57)     |
| <i>Total for BAWEK, COLE A; MELANIE P BAWEK</i>                   |                | \$9,032.63    | \$4,427.03        | (\$178.57)     |
| <b>BBK HERITAGE FARM LLC</b>                                      |                |               |                   |                |
|                                                                   | 028-00016-0000 | \$68.00       | \$68.00           | \$0.00         |
|                                                                   | 028-00019-0000 | \$204.74      | \$106.57          | \$0.00         |
|                                                                   | 028-00135-0000 | \$156.24      | \$78.12           | \$0.00         |
|                                                                   | 028-00136-0000 | \$51.45       | \$51.45           | \$0.00         |
|                                                                   | 028-00138-0000 | \$1.39        | \$1.39            | \$0.00         |
| <i>Total for BBK HERITAGE FARM LLC</i>                            |                | \$481.82      | \$305.53          | \$0.00         |
| <b>BDB &amp; TLB REVOCABLE TRUST</b>                              |                |               |                   |                |
|                                                                   | 028-00916-0000 | \$77.43       | \$77.43           | \$0.00         |
|                                                                   | 028-00917-0000 | \$4.16        | \$4.16            | \$0.00         |
|                                                                   | 028-00917-0005 | \$70.52       | \$70.52           | \$0.00         |
|                                                                   | 028-00924-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                                   | 028-00987-0000 | \$229.46      | \$114.73          | \$0.00         |
|                                                                   | 028-00988-0000 | \$106.46      | \$53.23           | \$0.00         |
|                                                                   | 028-00994-0005 | \$129.97      | \$64.99           | \$0.00         |
|                                                                   | 028-00996-0000 | \$129.97      | \$64.99           | \$0.00         |
|                                                                   | 028-01014-0000 | \$69.15       | \$69.15           | \$0.00         |
| <i>Total for BDB &amp; TLB REVOCABLE TRUST</i>                    |                | \$971.99      | \$596.64          | \$0.00         |
| <b>BDB &amp; TLB REVOCABLE TRUST; BRUCE D BRENINGEN</b>           |                |               |                   |                |
|                                                                   | 028-00652-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                                   | 028-00653-0000 | \$257.10      | \$128.55          | \$0.00         |
|                                                                   | 028-00654-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                                   | 028-00655-0000 | \$150.71      | \$75.36           | \$0.00         |
|                                                                   | 028-00659-0000 | \$70.52       | \$70.52           | \$0.00         |
|                                                                   | 028-00665-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                                   | 028-00939-0000 | \$145.19      | \$72.60           | \$0.00         |
|                                                                   | 028-00940-0000 | \$218.39      | \$109.20          | \$0.00         |
|                                                                   | 028-00952-0000 | \$124.45      | \$62.23           | \$0.00         |
|                                                                   | 028-00953-0000 | \$127.20      | \$63.60           | \$0.00         |
|                                                                   | 028-00954-0000 | \$229.46      | \$114.73          | \$0.00         |
|                                                                   | 028-00955-0000 | \$116.14      | \$58.07           | \$0.00         |
|                                                                   | 028-01335-0005 | \$31.80       | \$31.80           | \$0.00         |
|                                                                   | 028-01338-0000 | \$226.69      | \$113.35          | \$0.00         |
| <i>Total for BDB &amp; TLB REVOCABLE TRUST; BRUCE D BRENINGEN</i> |                | \$2,162.26    | \$1,132.33        | \$0.00         |
| <b>BDJ INVESTMENTS LLC</b>                                        |                |               |                   |                |
|                                                                   | 028-01298-0000 | \$176.92      | \$88.46           | \$0.00         |
| <i>Total for BDJ INVESTMENTS LLC</i>                              |                | \$176.92      | \$88.46           | \$0.00         |
| <b>BEAR, JACOB D &amp; MEGAN M</b>                                |                |               |                   |                |
|                                                                   | 028-00793-0020 | \$6,415.26    | \$3,118.35        | (\$178.57)     |
| <i>Total for BEAR, JACOB D &amp; MEGAN M</i>                      |                | \$6,415.26    | \$3,118.35        | (\$178.57)     |
| <b>BECK, BERNELL W</b>                                            |                |               |                   |                |
|                                                                   | 028-01245-0000 | \$2,704.21    | \$1,262.82        | (\$178.57)     |
| <i>Total for BECK, BERNELL W</i>                                  |                | \$2,704.21    | \$1,262.82        | (\$178.57)     |
| <b>BECKER, PETER L; KRISTINA J BECKER</b>                         |                |               |                   |                |
|                                                                   | 028-01019-0005 | \$4,220.98    | \$2,021.21        | (\$178.57)     |

| Owner                                                   | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|---------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for BECKER, PETER L; KRISTINA J BECKER</i>     |                | \$4,220.98    | \$2,021.21        | (\$178.57)     |
| <b>BEEDLE, BRADLEY S; ANNE M DETTINGER</b>              |                |               |                   |                |
|                                                         | 028-01418-0000 | \$4,091.02    | \$1,956.23        | (\$178.57)     |
| <i>Total for BEEDLE, BRADLEY S; ANNE M DETTINGER</i>    |                | \$4,091.02    | \$1,956.23        | (\$178.57)     |
| <b>BEHAN, MICHAEL K &amp; PATRICIA M</b>                |                |               |                   |                |
|                                                         | 028-01169-0040 | \$6,760.93    | \$3,291.18        | (\$178.57)     |
| <i>Total for BEHAN, MICHAEL K &amp; PATRICIA M</i>      |                | \$6,760.93    | \$3,291.18        | (\$178.57)     |
| <b>BEHAN, MIKE</b>                                      |                |               |                   |                |
|                                                         | 028-01169-0030 | \$529.56      | \$264.78          | \$0.00         |
| <i>Total for BEHAN, MIKE</i>                            |                | \$529.56      | \$264.78          | \$0.00         |
| <b>BEIER, DUANE D; HELAINE M BEIER</b>                  |                |               |                   |                |
|                                                         | 028-00553-0000 | \$2,849.59    | \$1,424.80        | \$0.00         |
| <i>Total for BEIER, DUANE D; HELAINE M BEIER</i>        |                | \$2,849.59    | \$1,424.80        | \$0.00         |
| <b>BEIER, TROY D; SHAWN G BEIER</b>                     |                |               |                   |                |
|                                                         | 028-00198-0000 | \$89.87       | \$89.87           | \$0.00         |
| <i>Total for BEIER, TROY D; SHAWN G BEIER</i>           |                | \$89.87       | \$89.87           | \$0.00         |
| <b>BELLESBACH, MICHAEL D &amp; CATHLEEN A</b>           |                |               |                   |                |
|                                                         | 028-00903-0000 | \$3,243.44    | \$1,532.44        | (\$178.57)     |
| <i>Total for BELLESBACH, MICHAEL D &amp; CATHLEEN A</i> |                | \$3,243.44    | \$1,532.44        | (\$178.57)     |
| <b>BEMIS, JACK J &amp; KEITH &amp; JULIE</b>            |                |               |                   |                |
|                                                         | 028-01378-0000 | \$55.30       | \$55.30           | \$0.00         |
| <i>Total for BEMIS, JACK J &amp; KEITH &amp; JULIE</i>  |                | \$55.30       | \$55.30           | \$0.00         |
| <b>BEMIS, KEITH F</b>                                   |                |               |                   |                |
|                                                         | 028-01372-0000 | \$1.39        | \$1.39            | \$0.00         |
|                                                         | 028-01381-0000 | \$4,030.19    | \$1,925.81        | (\$178.57)     |
|                                                         | 028-01390-0000 | \$70.52       | \$70.52           | \$0.00         |
| <i>Total for BEMIS, KEITH F</i>                         |                | \$4,102.10    | \$1,997.72        | (\$178.57)     |
| <b>BENDER, DEBRA L</b>                                  |                |               |                   |                |
|                                                         | 028-00925-0035 | \$1,978.31    | \$899.87          | (\$178.57)     |
| <i>Total for BENDER, DEBRA L</i>                        |                | \$1,978.31    | \$899.87          | (\$178.57)     |
| <b>BENNETT, CRAIG S; DONIELLE B BENNETT</b>             |                |               |                   |                |
|                                                         | 028-00796-0000 | \$12.46       | \$12.46           | \$0.00         |
| <i>Total for BENNETT, CRAIG S; DONIELLE B BENNETT</i>   |                | \$12.46       | \$12.46           | \$0.00         |
| <b>BENNETT, CRAIG; DONIELLE BENNETT</b>                 |                |               |                   |                |
|                                                         | 028-00793-0005 | \$6,338.04    | \$3,169.02        | \$0.00         |
| <i>Total for BENNETT, CRAIG; DONIELLE BENNETT</i>       |                | \$6,338.04    | \$3,169.02        | \$0.00         |
| <b>BENRUD, DAVID C &amp; KAYE A</b>                     |                |               |                   |                |
|                                                         | 028-00925-0005 | \$1,704.54    | \$762.99          | (\$178.57)     |
| <i>Total for BENRUD, DAVID C &amp; KAYE A</i>           |                | \$1,704.54    | \$762.99          | (\$178.57)     |
| <b>BENRUD, JASON J</b>                                  |                |               |                   |                |
|                                                         | 028-01239-0000 | \$2,257.60    | \$1,039.52        | (\$178.57)     |
| <i>Total for BENRUD, JASON J</i>                        |                | \$2,257.60    | \$1,039.52        | (\$178.57)     |

| Owner                                                                                                   | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|---------------------------------------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>BENRUD, RONALD V</b>                                                                                 |                |               |                   |                |
|                                                                                                         | 028-00027-0000 | \$1,187.65    | \$593.83          | \$0.00         |
|                                                                                                         | 028-00043-0000 | \$2,613.06    | \$1,233.48        | (\$146.11)     |
|                                                                                                         | 028-00045-0000 | \$100.01      | \$50.01           | \$0.00         |
| <i>Total for BENRUD, RONALD V</i>                                                                       |                | \$3,900.72    | \$1,877.32        | (\$146.11)     |
| <b>BENTZEN MARITAL TRUST, ROY C &amp; MONICA J; ROY C &amp; MONICA J BENTZEN FAMILY TRUST</b>           |                |               |                   |                |
|                                                                                                         | 028-00960-0000 | \$105.08      | \$52.54           | \$0.00         |
|                                                                                                         | 028-00960-0015 | \$674.69      | \$337.35          | \$0.00         |
|                                                                                                         | 028-00960-0020 | \$4,989.76    | \$2,405.60        | (\$178.57)     |
| <i>Total for BENTZEN MARITAL TRUST, ROY C &amp; MONICA J; ROY C &amp; MONICA J BENTZEN FAMILY TRUST</i> |                | \$5,769.53    | \$2,795.49        | (\$178.57)     |
| <b>BERG, MARALEE J</b>                                                                                  |                |               |                   |                |
|                                                                                                         | 028-01316-0000 | \$2,368.23    | \$1,094.83        | (\$178.57)     |
| <i>Total for BERG, MARALEE J</i>                                                                        |                | \$2,368.23    | \$1,094.83        | (\$178.57)     |
| <b>BERG, MICHAEL W</b>                                                                                  |                |               |                   |                |
|                                                                                                         | 028-00551-0005 | \$3,290.66    | \$1,645.33        | \$0.00         |
| <i>Total for BERG, MICHAEL W</i>                                                                        |                | \$3,290.66    | \$1,645.33        | \$0.00         |
| <b>BERNARD, RICHARD G &amp; MARGARET O</b>                                                              |                |               |                   |                |
|                                                                                                         | 028-00966-0073 | \$568.27      | \$284.14          | \$0.00         |
| <i>Total for BERNARD, RICHARD G &amp; MARGARET O</i>                                                    |                | \$568.27      | \$284.14          | \$0.00         |
| <b>BICE, THOMAS C</b>                                                                                   |                |               |                   |                |
|                                                                                                         | 028-00504-0000 | \$300.04      | \$150.02          | \$0.00         |
|                                                                                                         | 028-00509-0000 | \$2,721.00    | \$1,360.50        | \$0.00         |
| <i>Total for BICE, THOMAS C</i>                                                                         |                | \$3,021.04    | \$1,510.52        | \$0.00         |
| <b>BISTODEAU, DAVID A &amp; DANA</b>                                                                    |                |               |                   |                |
|                                                                                                         | 028-00967-0005 | \$6,007.38    | \$2,914.41        | (\$178.57)     |
| <i>Total for BISTODEAU, DAVID A &amp; DANA</i>                                                          |                | \$6,007.38    | \$2,914.41        | (\$178.57)     |
| <b>BLACK, CHARLES D &amp; KAREN A</b>                                                                   |                |               |                   |                |
|                                                                                                         | 028-00925-0006 | \$1,465.36    | \$643.40          | (\$178.57)     |
| <i>Total for BLACK, CHARLES D &amp; KAREN A</i>                                                         |                | \$1,465.36    | \$643.40          | (\$178.57)     |
| <b>BLACK, WILLIAM J</b>                                                                                 |                |               |                   |                |
|                                                                                                         | 028-00722-0000 | \$2,194.01    | \$1,007.72        | (\$178.57)     |
| <i>Total for BLACK, WILLIAM J</i>                                                                       |                | \$2,194.01    | \$1,007.72        | (\$178.57)     |
| <b>BLOSS, RUSSELL V &amp; JEANNIE M</b>                                                                 |                |               |                   |                |
|                                                                                                         | 028-00896-0015 | \$3,518.60    | \$1,670.02        | (\$178.57)     |
| <i>Total for BLOSS, RUSSELL V &amp; JEANNIE M</i>                                                       |                | \$3,518.60    | \$1,670.02        | (\$178.57)     |
| <b>BOCKENHAUER, DOUGLAS A &amp; SOLVEIG L</b>                                                           |                |               |                   |                |
|                                                                                                         | 028-00048-0000 | \$492.56      | \$246.28          | \$0.00         |
|                                                                                                         | 028-00063-0000 | \$2,395.54    | \$1,124.72        | (\$146.11)     |
|                                                                                                         | 028-00065-0000 | \$311.29      | \$155.65          | \$0.00         |
|                                                                                                         | 028-00066-0000 | \$151.27      | \$75.64           | \$0.00         |
| <i>Total for BOCKENHAUER, DOUGLAS A &amp; SOLVEIG L</i>                                                 |                | \$3,350.66    | \$1,602.29        | (\$146.11)     |
| <b>BOCKENHAUER, MARK &amp; BETH</b>                                                                     |                |               |                   |                |
|                                                                                                         | 028-01627-0000 | \$5,273.39    | \$2,636.70        | \$0.00         |
| <i>Total for BOCKENHAUER, MARK &amp; BETH</i>                                                           |                | \$5,273.39    | \$2,636.70        | \$0.00         |

| Owner                                              | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>BOEHNEN, LAWRENCE J &amp; RUTH D</b>            |                |               |                   |                |
|                                                    | 028-00196-0000 | \$1,762.82    | \$881.41          | \$0.00         |
|                                                    | 028-00225-0000 | \$207.40      | \$103.70          | \$0.00         |
| <i>Total for BOEHNEN, LAWRENCE J &amp; RUTH D</i>  |                | \$1,970.22    | \$985.11          | \$0.00         |
| <b>BOHLINGER, JOHN L</b>                           |                |               |                   |                |
|                                                    | 028-00990-0014 | \$6,434.62    | \$3,128.03        | (\$178.57)     |
| <i>Total for BOHLINGER, JOHN L</i>                 |                | \$6,434.62    | \$3,128.03        | (\$178.57)     |
| <b>BOISEN, DANIEL E &amp; PAMELA J</b>             |                |               |                   |                |
|                                                    | 028-01355-0030 | \$4,118.67    | \$1,970.05        | (\$178.57)     |
| <i>Total for BOISEN, DANIEL E &amp; PAMELA J</i>   |                | \$4,118.67    | \$1,970.05        | (\$178.57)     |
| <b>BORK, CAVELL J</b>                              |                |               |                   |                |
|                                                    | 028-00214-0000 | \$4.16        | \$4.16            | \$0.00         |
|                                                    | 028-00226-0000 | \$6,131.82    | \$2,976.63        | (\$178.57)     |
| <i>Total for BORK, CAVELL J</i>                    |                | \$6,135.98    | \$2,980.79        | (\$178.57)     |
| <b>BORK, FREDERICK J; LORIANE M BORK</b>           |                |               |                   |                |
|                                                    | 028-01024-0006 | \$5,943.77    | \$2,882.60        | (\$178.57)     |
| <i>Total for BORK, FREDERICK J; LORIANE M BORK</i> |                | \$5,943.77    | \$2,882.60        | (\$178.57)     |
| <b>BORK, KEVIN; CHRISTINE PODEIN</b>               |                |               |                   |                |
|                                                    | 028-00572-0000 | \$2,394.50    | \$1,107.97        | (\$178.57)     |
| <i>Total for BORK, KEVIN; CHRISTINE PODEIN</i>     |                | \$2,394.50    | \$1,107.97        | (\$178.57)     |
| <b>BORK, ROBERT P &amp; PATRICE A</b>              |                |               |                   |                |
|                                                    | 028-00800-0000 | \$207.40      | \$103.70          | \$0.00         |
|                                                    | 028-00808-0000 | \$517.12      | \$258.56          | \$0.00         |
|                                                    | 028-00811-0000 | \$203.25      | \$101.63          | \$0.00         |
|                                                    | 028-00812-0000 | \$185.28      | \$92.64           | \$0.00         |
|                                                    | 028-00818-0000 | \$107.85      | \$53.93           | \$0.00         |
|                                                    | 028-00819-0000 | \$2.78        | \$2.78            | \$0.00         |
|                                                    | 028-00823-0000 | \$19.36       | \$19.36           | \$0.00         |
|                                                    | 028-00826-0000 | \$88.49       | \$88.49           | \$0.00         |
|                                                    | 028-00830-0000 | \$247.50      | \$123.75          | \$0.00         |
|                                                    | 028-00831-0000 | \$229.53      | \$114.77          | \$0.00         |
|                                                    | 028-01095-0005 | \$64.98       | \$64.98           | \$0.00         |
|                                                    | 028-01100-0000 | \$316.62      | \$158.31          | \$0.00         |
|                                                    | 028-01116-0000 | \$44.24       | \$44.24           | \$0.00         |
|                                                    | 028-01621-0000 | \$99.55       | \$99.55           | \$0.00         |
|                                                    | 028-01629-0000 | \$4,810.00    | \$2,315.72        | (\$178.57)     |
|                                                    | 028-01685-0000 | \$207.40      | \$103.70          | \$0.00         |
|                                                    | 028-01691-0000 | \$24.89       | \$24.89           | \$0.00         |
| <i>Total for BORK, ROBERT P &amp; PATRICE A</i>    |                | \$7,376.24    | \$3,771.00        | (\$178.57)     |
| <b>BORTLE, MARK A; KATHLEEN J BORTLE</b>           |                |               |                   |                |
|                                                    | 028-00254-0000 | \$3,532.43    | \$1,676.93        | (\$178.57)     |
| <i>Total for BORTLE, MARK A; KATHLEEN J BORTLE</i> |                | \$3,532.43    | \$1,676.93        | (\$178.57)     |
| <b>BOTHE, KRISTI M; KURT BOTHE</b>                 |                |               |                   |                |
|                                                    | 028-01358-0000 | \$2,726.53    | \$1,363.27        | \$0.00         |
|                                                    | 028-01359-0000 | \$197.66      | \$98.83           | \$0.00         |
|                                                    | 028-01376-0000 | \$30.42       | \$30.42           | \$0.00         |
|                                                    | 028-01388-0000 | \$105.08      | \$52.54           | \$0.00         |
|                                                    | 028-01590-0000 | \$91.26       | \$91.26           | \$0.00         |
|                                                    | 028-01597-0000 | \$13.84       | \$13.84           | \$0.00         |
| <i>Total for BOTHE, KRISTI M; KURT BOTHE</i>       |                | \$3,164.79    | \$1,650.16        | \$0.00         |

| Owner                                                                    | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>BR CAPITAL MANAGEMENT LLC</b>                                         |                |               |                   |                |
|                                                                          | 028-00756-0000 | \$2,353.22    | \$1,176.61        | \$0.00         |
|                                                                          | 028-00758-0000 | \$22.12       | \$22.12           | \$0.00         |
| <i>Total for BR CAPITAL MANAGEMENT LLC</i>                               |                | \$2,375.34    | \$1,198.73        | \$0.00         |
| <b>BRABBIT, JODY L &amp; KERI M</b>                                      |                |               |                   |                |
|                                                                          | 028-01355-0005 | \$16.58       | \$16.58           | \$0.00         |
|                                                                          | 028-01355-0006 | \$13.84       | \$13.84           | \$0.00         |
|                                                                          | 028-01356-0000 | \$3,690.05    | \$1,755.74        | (\$178.57)     |
|                                                                          | 028-01361-0005 | \$477.01      | \$238.51          | \$0.00         |
| <i>Total for BRABBIT, JODY L &amp; KERI M</i>                            |                | \$4,197.48    | \$2,024.67        | (\$178.57)     |
| <b>BRADY, JON W &amp; NICOLLE L</b>                                      |                |               |                   |                |
|                                                                          | 028-00796-0005 | \$4,695.25    | \$2,258.34        | (\$178.57)     |
| <i>Total for BRADY, JON W &amp; NICOLLE L</i>                            |                | \$4,695.25    | \$2,258.34        | (\$178.57)     |
| <b>BRADY, WILLIAM L; BRADY REVOCABLE LIVING TRUST</b>                    |                |               |                   |                |
|                                                                          | 028-00170-0005 | \$195.71      | \$195.71          | \$0.00         |
| <i>Total for BRADY, WILLIAM L; BRADY REVOCABLE LIVING TRUST</i>          |                | \$195.71      | \$195.71          | \$0.00         |
| <b>BRADY, WILLIAM; BRADY REVOCABLE LIVING TRUST</b>                      |                |               |                   |                |
|                                                                          | 028-00327-0000 | \$358.04      | \$358.04          | \$0.00         |
|                                                                          | 028-00328-0000 | \$358.04      | \$358.04          | \$0.00         |
|                                                                          | 028-00329-0000 | \$236.81      | \$236.81          | \$0.00         |
|                                                                          | 028-00330-0000 | \$2,487.27    | \$1,314.81        | \$0.00         |
|                                                                          | 028-00331-0000 | \$33.22       | \$33.22           | \$0.00         |
| <i>Total for BRADY, WILLIAM; BRADY REVOCABLE LIVING TRUST</i>            |                | \$3,473.38    | \$2,300.92        | \$0.00         |
| <b>BRADY, WM</b>                                                         |                |               |                   |                |
|                                                                          | 028-00343-0000 | \$26.27       | \$26.27           | \$0.00         |
| <i>Total for BRADY, WM</i>                                               |                | \$26.27       | \$26.27           | \$0.00         |
| <b>BRANDES, TRACIE J</b>                                                 |                |               |                   |                |
|                                                                          | 028-00216-0000 | \$34.57       | \$34.57           | \$0.00         |
|                                                                          | 028-00219-0000 | \$190.81      | \$95.41           | \$0.00         |
|                                                                          | 028-00233-0000 | \$29.04       | \$29.04           | \$0.00         |
|                                                                          | 028-00235-0000 | \$240.58      | \$120.29          | \$0.00         |
|                                                                          | 028-00236-0000 | \$2,839.71    | \$1,330.57        | (\$178.57)     |
| <i>Total for BRANDES, TRACIE J</i>                                       |                | \$3,334.71    | \$1,609.88        | (\$178.57)     |
| <b>BRAUDT, CAROL</b>                                                     |                |               |                   |                |
|                                                                          | 028-01073-0005 | \$725.90      | \$362.95          | \$0.00         |
| <i>Total for BRAUDT, CAROL</i>                                           |                | \$725.90      | \$362.95          | \$0.00         |
| <b>BRD NEST LLC</b>                                                      |                |               |                   |                |
|                                                                          | 028-01423-0000 | \$6,031.10    | \$3,015.55        | \$0.00         |
| <i>Total for BRD NEST LLC</i>                                            |                | \$6,031.10    | \$3,015.55        | \$0.00         |
| <b>BRENENGEN REVOCABLE LIVING TRUST, DOUGLAS A &amp; AMY L</b>           |                |               |                   |                |
|                                                                          | 028-00554-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                                          | 028-00558-0000 | \$210.10      | \$105.05          | \$0.00         |
|                                                                          | 028-00558-0005 | \$38.71       | \$38.71           | \$0.00         |
| <i>Total for BRENENGEN REVOCABLE LIVING TRUST, DOUGLAS A &amp; AMY L</i> |                | \$403.68      | \$221.20          | \$0.00         |
| <b>BRENENGEN, BRIAN D; BRUCE D BRENENGEN</b>                             |                |               |                   |                |
|                                                                          | 028-00886-0000 | \$96.79       | \$96.79           | \$0.00         |
|                                                                          | 028-00886-0005 | \$58.08       | \$58.08           | \$0.00         |



| Owner                                                     | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|-----------------------------------------------------------|----------------|------------------|----------------------|-------------------|
|                                                           | 028-00887-0000 | \$110.61         | \$55.31              | \$0.00            |
|                                                           | 028-00891-0000 | \$29.04          | \$29.04              | \$0.00            |
| <i>Total for BRENENGEN, BRIAN D; BRUCE D BRENENGEN</i>    |                | \$294.52         | \$239.22             | \$0.00            |
| <b>BRENENGEN, BRIAN; BRUCE BRENENGEN</b>                  |                |                  |                      |                   |
|                                                           | 028-00646-0000 | \$77.43          | \$77.43              | \$0.00            |
|                                                           | 028-00648-0000 | \$77.43          | \$77.43              | \$0.00            |
|                                                           | 028-00696-0000 | \$113.39         | \$56.70              | \$0.00            |
|                                                           | 028-00699-0000 | \$154.87         | \$77.44              | \$0.00            |
| <i>Total for BRENENGEN, BRIAN; BRUCE BRENENGEN</i>        |                | \$423.12         | \$289.00             | \$0.00            |
| <b>BRENENGEN, BRUCE D</b>                                 |                |                  |                      |                   |
|                                                           | 028-00936-0000 | \$80.19          | \$80.19              | \$0.00            |
|                                                           | 028-00937-0000 | \$70.52          | \$70.52              | \$0.00            |
|                                                           | 028-00938-0000 | \$154.87         | \$77.44              | \$0.00            |
|                                                           | 028-00942-0000 | \$154.87         | \$77.44              | \$0.00            |
|                                                           | 028-01357-0000 | \$127.20         | \$63.60              | \$0.00            |
|                                                           | 028-01369-0000 | \$127.20         | \$63.60              | \$0.00            |
|                                                           | 028-01373-0000 | \$56.69          | \$56.69              | \$0.00            |
|                                                           | 028-01380-0000 | \$15.20          | \$15.20              | \$0.00            |
| <i>Total for BRENENGEN, BRUCE D</i>                       |                | \$786.74         | \$504.68             | \$0.00            |
| <b>BRENENGEN, BRUCE D; BRIAN D BRENENGEN</b>              |                |                  |                      |                   |
|                                                           | 028-01330-0000 | \$139.64         | \$69.82              | \$0.00            |
| <i>Total for BRENENGEN, BRUCE D; BRIAN D BRENENGEN</i>    |                | \$139.64         | \$69.82              | \$0.00            |
| <b>BRENENGEN, TYLER D</b>                                 |                |                  |                      |                   |
|                                                           | 028-00698-0000 | \$2,841.08       | \$1,331.26           | (\$178.57)        |
| <i>Total for BRENENGEN, TYLER D</i>                       |                | \$2,841.08       | \$1,331.26           | (\$178.57)        |
| <b>BROMMERICH, CARY W &amp; TAMARA S</b>                  |                |                  |                      |                   |
|                                                           | 028-01032-0005 | \$7,177.12       | \$3,499.28           | (\$178.57)        |
| <i>Total for BROMMERICH, CARY W &amp; TAMARA S</i>        |                | \$7,177.12       | \$3,499.28           | (\$178.57)        |
| <b>BROMMERICH, JASON R &amp; MARY CHRISTINA</b>           |                |                  |                      |                   |
|                                                           | 028-01028-0007 | \$6,082.04       | \$2,951.74           | (\$178.57)        |
| <i>Total for BROMMERICH, JASON R &amp; MARY CHRISTINA</i> |                | \$6,082.04       | \$2,951.74           | (\$178.57)        |
| <b>BRONE, MARK P; SHELLI S BRONE</b>                      |                |                  |                      |                   |
|                                                           | 028-01355-0035 | \$4,097.94       | \$1,959.69           | (\$178.57)        |
| <i>Total for BRONE, MARK P; SHELLI S BRONE</i>            |                | \$4,097.94       | \$1,959.69           | (\$178.57)        |
| <b>BROPHY, KENNETH J</b>                                  |                |                  |                      |                   |
|                                                           | 028-00731-0000 | \$2,503.72       | \$1,162.58           | (\$178.57)        |
| <i>Total for BROPHY, KENNETH J</i>                        |                | \$2,503.72       | \$1,162.58           | (\$178.57)        |
| <b>BROWN, JAMES R &amp; NANCY M</b>                       |                |                  |                      |                   |
|                                                           | 028-01415-0000 | \$5,545.57       | \$2,683.50           | (\$178.57)        |
| <i>Total for BROWN, JAMES R &amp; NANCY M</i>             |                | \$5,545.57       | \$2,683.50           | (\$178.57)        |
| <b>BRULEY, TROY A; KERRY L BRULEY</b>                     |                |                  |                      |                   |
|                                                           | 028-00990-0016 | \$3,728.97       | \$1,864.49           | \$0.00            |
| <i>Total for BRULEY, TROY A; KERRY L BRULEY</i>           |                | \$3,728.97       | \$1,864.49           | \$0.00            |
| <b>BRUSH PROPERTIES LLC</b>                               |                |                  |                      |                   |
|                                                           | 028-00115-0000 | \$1,991.03       | \$995.52             | \$0.00            |
|                                                           | 028-00129-0000 | \$11.07          | \$11.07              | \$0.00            |
|                                                           | 028-00134-0000 | \$26.27          | \$26.27              | \$0.00            |

| Owner                                              | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                    | 028-00140-0000 | \$1.39        | \$1.39            | \$0.00         |
|                                                    | 028-00141-0000 | \$410.65      | \$205.33          | \$0.00         |
|                                                    | 028-00142-0000 | \$207.40      | \$103.70          | \$0.00         |
|                                                    | 028-00143-0000 | \$11.07       | \$11.07           | \$0.00         |
|                                                    | 028-00144-0000 | \$6,671.26    | \$3,335.63        | \$0.00         |
|                                                    | 028-00145-0000 | \$29,848.57   | \$14,835.00       | (\$178.57)     |
|                                                    | 028-00146-0000 | \$190.81      | \$95.41           | \$0.00         |
|                                                    | 028-00146-0005 | \$2.78        | \$2.78            | \$0.00         |
|                                                    | 028-00147-0000 | \$457.60      | \$228.80          | \$0.00         |
|                                                    | 028-00147-0005 | \$273.76      | \$136.88          | \$0.00         |
|                                                    | 028-00147-0010 | \$15.20       | \$15.20           | \$0.00         |
|                                                    | 028-00148-0000 | \$4,853.05    | \$2,426.53        | \$0.00         |
|                                                    | 028-00149-0000 | \$778.45      | \$389.23          | \$0.00         |
|                                                    | 028-00150-0000 | \$778.45      | \$389.23          | \$0.00         |
|                                                    | 028-00151-0005 | \$348.43      | \$174.22          | \$0.00         |
|                                                    | 028-00152-0000 | \$320.78      | \$160.39          | \$0.00         |
|                                                    | 028-00153-0000 | \$1,991.03    | \$995.52          | \$0.00         |
|                                                    | 028-00154-0000 | \$779.81      | \$389.91          | \$0.00         |
|                                                    | 028-00155-0000 | \$671.97      | \$335.99          | \$0.00         |
|                                                    | 028-00156-0000 | \$1,991.03    | \$995.52          | \$0.00         |
|                                                    | 028-00157-0000 | \$268.24      | \$134.12          | \$0.00         |
|                                                    | 028-00157-0005 | \$1.39        | \$1.39            | \$0.00         |
|                                                    | 028-00157-0010 | \$219.84      | \$109.92          | \$0.00         |
|                                                    | 028-00158-0000 | \$702.39      | \$351.20          | \$0.00         |
|                                                    | 028-00158-0005 | \$44.24       | \$44.24           | \$0.00         |
|                                                    | 028-00160-0000 | \$973.38      | \$486.69          | \$0.00         |
|                                                    | 028-00161-0000 | \$127.20      | \$63.60           | \$0.00         |
|                                                    | 028-00163-0000 | \$532.33      | \$266.17          | \$0.00         |
|                                                    | 028-00164-0000 | \$973.38      | \$486.69          | \$0.00         |
|                                                    | 028-00165-0000 | \$702.39      | \$351.20          | \$0.00         |
|                                                    | 028-00166-0000 | \$544.77      | \$272.39          | \$0.00         |
|                                                    | 028-00167-0000 | \$949.89      | \$474.95          | \$0.00         |
|                                                    | 028-00168-0000 | \$365.02      | \$182.51          | \$0.00         |
|                                                    | 028-00169-0000 | \$691.32      | \$345.66          | \$0.00         |
|                                                    | 028-00170-0000 | \$423.10      | \$211.55          | \$0.00         |
| <i>Total for BRUSH PROPERTIES LLC</i>              |                | \$60,150.74   | \$30,042.87       | (\$178.57)     |
| <b>BRYHN, LEE &amp; KERSTEN</b>                    |                |               |                   |                |
|                                                    | 028-01031-0017 | \$7,355.48    | \$3,588.46        | (\$178.57)     |
| <i>Total for BRYHN, LEE &amp; KERSTEN</i>          |                | \$7,355.48    | \$3,588.46        | (\$178.57)     |
| <b>BULAWA, KATHRYN M; SUSAN K BULAWA</b>           |                |               |                   |                |
|                                                    | 028-01355-0010 | \$5,368.59    | \$2,595.01        | (\$178.57)     |
|                                                    | 028-01355-0011 | \$418.93      | \$209.47          | \$0.00         |
| <i>Total for BULAWA, KATHRYN M; SUSAN K BULAWA</i> |                | \$5,787.52    | \$2,804.48        | (\$178.57)     |
| <b>BULAWA, SUSAN K</b>                             |                |               |                   |                |
|                                                    | 028-01273-0000 | \$4,366.37    | \$2,183.19        | \$0.00         |
|                                                    | 028-01347-0000 | \$1,991.03    | \$995.52          | \$0.00         |
|                                                    | 028-01353-0000 | \$859.95      | \$429.98          | \$0.00         |
| <i>Total for BULAWA, SUSAN K</i>                   |                | \$7,217.35    | \$3,608.69        | \$0.00         |
| <b>BULAWA, WILLIAM B</b>                           |                |               |                   |                |
|                                                    | 028-01353-0005 | \$6,134.59    | \$2,978.01        | (\$178.57)     |
|                                                    | 028-01353-0006 | \$76.04       | \$76.04           | \$0.00         |
|                                                    | 028-01353-0010 | \$4.16        | \$4.16            | \$0.00         |
| <i>Total for BULAWA, WILLIAM B</i>                 |                | \$6,214.79    | \$3,058.21        | (\$178.57)     |

| Owner                                                | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>BUNGARD, ROBERT G; LAURA A GREGOREK</b>           |                |               |                   |                |
|                                                      | 028-00969-0005 | \$5,903.68    | \$2,862.56        | (\$178.57)     |
| <i>Total for BUNGARD, ROBERT G; LAURA A GREGOREK</i> |                | \$5,903.68    | \$2,862.56        | (\$178.57)     |
| <b>BURLINGTON RR</b>                                 |                |               |                   |                |
|                                                      | 028-01379-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                      | 028-01596-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for BURLINGTON RR</i>                       |                | \$0.00        | \$0.00            | \$0.00         |
| <b>BURROWS, JEAN; LAURA A STUBER</b>                 |                |               |                   |                |
|                                                      | 028-01299-0000 | \$3,669.52    | \$1,834.76        | \$0.00         |
| <i>Total for BURROWS, JEAN; LAURA A STUBER</i>       |                | \$3,669.52    | \$1,834.76        | \$0.00         |
| <b>BURT, JAMES N; JARED D BURT</b>                   |                |               |                   |                |
|                                                      | 028-00737-0000 | \$2,398.63    | \$1,110.03        | (\$178.57)     |
| <i>Total for BURT, JAMES N; JARED D BURT</i>         |                | \$2,398.63    | \$1,110.03        | (\$178.57)     |
| <b>BURT, JAMES N; NANCY J BURT</b>                   |                |               |                   |                |
|                                                      | 028-00736-0000 | \$414.80      | \$207.40          | \$0.00         |
|                                                      | 028-00737-0005 | \$3,135.60    | \$1,478.52        | (\$178.57)     |
| <i>Total for BURT, JAMES N; NANCY J BURT</i>         |                | \$3,550.40    | \$1,685.92        | (\$178.57)     |
| <b>BURT, LAURIE L</b>                                |                |               |                   |                |
|                                                      | 028-00519-0000 | \$1,118.50    | \$559.25          | \$0.00         |
| <i>Total for BURT, LAURIE L</i>                      |                | \$1,118.50    | \$559.25          | \$0.00         |
| <b>BURT, NICHOLAS; MARIA MURRAY</b>                  |                |               |                   |                |
|                                                      | 028-01290-0000 | \$3,243.65    | \$1,621.83        | \$0.00         |
| <i>Total for BURT, NICHOLAS; MARIA MURRAY</i>        |                | \$3,243.65    | \$1,621.83        | \$0.00         |
| <b>BURT, RAYMOND O JR</b>                            |                |               |                   |                |
|                                                      | 028-01239-0005 | \$13.89       | \$13.89           | \$0.00         |
|                                                      | 028-01241-0000 | \$2,784.41    | \$1,302.92        | (\$178.57)     |
| <i>Total for BURT, RAYMOND O JR</i>                  |                | \$2,798.30    | \$1,316.81        | (\$178.57)     |
| <b>BUSCH, JACOB F &amp; REGINA M</b>                 |                |               |                   |                |
|                                                      | 028-01226-0000 | \$7,708.05    | \$3,764.74        | (\$178.57)     |
| <i>Total for BUSCH, JACOB F &amp; REGINA M</i>       |                | \$7,708.05    | \$3,764.74        | (\$178.57)     |
| <b>BUSHMAKER, KRISTA M</b>                           |                |               |                   |                |
|                                                      | 028-01397-0015 | \$405.06      | \$202.53          | \$0.00         |
| <i>Total for BUSHMAKER, KRISTA M</i>                 |                | \$405.06      | \$202.53          | \$0.00         |
| <b>BUSHMAN, LEE M; LEAH B BUSHMAN</b>                |                |               |                   |                |
|                                                      | 028-01023-0028 | \$7,666.58    | \$3,744.01        | (\$178.57)     |
| <i>Total for BUSHMAN, LEE M; LEAH B BUSHMAN</i>      |                | \$7,666.58    | \$3,744.01        | (\$178.57)     |
| <b>BUSHMAN, THOMAS C &amp; DIANE S</b>               |                |               |                   |                |
|                                                      | 028-01377-0000 | \$3,995.61    | \$1,908.52        | (\$178.57)     |
| <i>Total for BUSHMAN, THOMAS C &amp; DIANE S</i>     |                | \$3,995.61    | \$1,908.52        | (\$178.57)     |
| <b>BYRNE, PATRICK D &amp; SONJA A</b>                |                |               |                   |                |
|                                                      | 028-00589-0000 | \$2,874.27    | \$1,347.85        | (\$178.57)     |
| <i>Total for BYRNE, PATRICK D &amp; SONJA A</i>      |                | \$2,874.27    | \$1,347.85        | (\$178.57)     |
| <b>BYRNE, ROBERT L &amp; SHARON M</b>                |                |               |                   |                |
|                                                      | 028-01351-0000 | \$63.60       | \$63.60           | \$0.00         |

| Owner                                                                                                            | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                                                                                  | 028-01367-0000 | \$4,522.40    | \$2,171.92        | (\$178.57)     |
| Total for BYRNE, ROBERT L & SHARON M                                                                             |                | \$4,586.00    | \$2,235.52        | (\$178.57)     |
| <b>BYRNE, ROBERT P &amp; CHRISTINA M</b>                                                                         |                |               |                   |                |
|                                                                                                                  | 028-00966-0067 | \$6,955.88    | \$3,388.66        | (\$178.57)     |
| Total for BYRNE, ROBERT P & CHRISTINA M                                                                          |                | \$6,955.88    | \$3,388.66        | (\$178.57)     |
| <b>BYRNE, ROBERT P; CHRISTINA M BYRNE</b>                                                                        |                |               |                   |                |
|                                                                                                                  | 028-00966-0087 | \$257.18      | \$128.59          | \$0.00         |
| Total for BYRNE, ROBERT P; CHRISTINA M BYRNE                                                                     |                | \$257.18      | \$128.59          | \$0.00         |
| <b>C/O AARON J &amp; ASHLEY G TAPPENDORF TRUSTEES; AARON J &amp; ASHLEY G TAPPENDORF JOINT REVOCABLE TRUST ,</b> |                |               |                   |                |
|                                                                                                                  | 028-00990-0018 | \$6,813.46    | \$3,317.45        | (\$178.57)     |
| Total for C/O AARON J & ASHLEY G TAPPENDORF TRUSTEES; AARON J & ASHLEY G TAPPENDORF JOINT REVOCABLE TRUST ,      |                | \$6,813.46    | \$3,317.45        | (\$178.57)     |
| <b>C/O ALICE E MONTEY; DEBRA A PAWLOWSKI ,</b>                                                                   |                |               |                   |                |
|                                                                                                                  | 028-01345-0000 | \$2,076.69    | \$1,038.35        | \$0.00         |
| Total for C/O ALICE E MONTEY; DEBRA A PAWLOWSKI ,                                                                |                | \$2,076.69    | \$1,038.35        | \$0.00         |
| <b>C/O ANITA A MOTSZKO; MARK D &amp; JOHN M MOTSZKO ,</b>                                                        |                |               |                   |                |
|                                                                                                                  | 028-00161-0005 | \$2,058.51    | \$939.97          | (\$178.57)     |
|                                                                                                                  | 028-00163-0005 | \$23.80       | \$23.80           | \$0.00         |
| Total for C/O ANITA A MOTSZKO; MARK D & JOHN M MOTSZKO ,                                                         |                | \$2,082.31    | \$963.77          | (\$178.57)     |
| <b>C/O ANTHONY &amp; DIANE WAGNER; JOHN JR WALSKI ,</b>                                                          |                |               |                   |                |
|                                                                                                                  | 028-00262-0000 | \$6.91        | \$6.91            | \$0.00         |
| Total for C/O ANTHONY & DIANE WAGNER; JOHN JR WALSKI ,                                                           |                | \$6.91        | \$6.91            | \$0.00         |
| <b>C/O B RICHARD &amp; LUISE M KOPP; KEVIN KOPP , LISA A SACIA</b>                                               |                |               |                   |                |
|                                                                                                                  | 028-00213-0000 | \$26.27       | \$26.27           | \$0.00         |
|                                                                                                                  | 028-00221-0000 | \$3,643.04    | \$1,732.24        | (\$178.57)     |
|                                                                                                                  | 028-00222-0000 | \$122.57      | \$61.29           | \$0.00         |
|                                                                                                                  | 028-00227-0000 | \$113.39      | \$56.70           | \$0.00         |
|                                                                                                                  | 028-00283-0000 | \$432.78      | \$216.39          | \$0.00         |
|                                                                                                                  | 028-00287-0000 | \$6.91        | \$6.91            | \$0.00         |
| Total for C/O B RICHARD & LUISE M KOPP; KEVIN KOPP , LISA A SACIA                                                |                | \$4,344.96    | \$2,099.80        | (\$178.57)     |
| <b>C/O B RICHARD &amp; LUISE M KOPP; PRICE KOPP ,</b>                                                            |                |               |                   |                |
|                                                                                                                  | 028-00183-0000 | \$229.53      | \$114.77          | \$0.00         |
|                                                                                                                  | 028-00224-0000 | \$84.34       | \$84.34           | \$0.00         |
|                                                                                                                  | 028-00228-0000 | \$557.22      | \$278.61          | \$0.00         |
|                                                                                                                  | 028-00282-0000 | \$95.41       | \$95.41           | \$0.00         |
|                                                                                                                  | 028-00285-0000 | \$770.13      | \$385.07          | \$0.00         |
|                                                                                                                  | 028-00312-0000 | \$658.14      | \$329.07          | \$0.00         |
|                                                                                                                  | 028-00313-0000 | \$590.40      | \$295.20          | \$0.00         |
| Total for C/O B RICHARD & LUISE M KOPP; PRICE KOPP ,                                                             |                | \$2,985.17    | \$1,582.47        | \$0.00         |
| <b>C/O BETH SONSALLA; SONSALLA FARMS INC ,</b>                                                                   |                |               |                   |                |
|                                                                                                                  | 028-00783-0000 | \$164.52      | \$82.26           | \$0.00         |
|                                                                                                                  | 028-00784-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                                                                                  | 028-00788-0000 | \$164.52      | \$82.26           | \$0.00         |
|                                                                                                                  | 028-00835-0000 | \$151.43      | \$75.72           | \$0.00         |
|                                                                                                                  | 028-00836-0000 | \$48.39       | \$48.39           | \$0.00         |
|                                                                                                                  | 028-00837-0000 | \$129.97      | \$64.99           | \$0.00         |
|                                                                                                                  | 028-00838-0000 | \$3,513.27    | \$1,756.64        | \$0.00         |

| Owner                                                                                                            | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|------------------------------------------------------------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
|                                                                                                                  | 028-00838-0005 | \$393.99         | \$197.00             | \$0.00            |
|                                                                                                                  | 028-00839-0000 | \$94.02          | \$94.02              | \$0.00            |
|                                                                                                                  | 028-00840-0000 | \$117.52         | \$58.76              | \$0.00            |
|                                                                                                                  | 028-00842-0000 | \$884.90         | \$442.45             | \$0.00            |
|                                                                                                                  | 028-00847-0000 | \$51.16          | \$51.16              | \$0.00            |
|                                                                                                                  | 028-00847-0005 | \$69.15          | \$69.15              | \$0.00            |
|                                                                                                                  | 028-00848-0000 | \$94.02          | \$94.02              | \$0.00            |
|                                                                                                                  | 028-00864-0000 | \$77.43          | \$77.43              | \$0.00            |
|                                                                                                                  | 028-00865-0000 | \$154.87         | \$77.44              | \$0.00            |
|                                                                                                                  | 028-00869-0000 | \$154.87         | \$77.44              | \$0.00            |
| <i>Total for C/O BETH SONSALLA; SONSALLA FARMS INC ,</i>                                                         |                | \$6,418.90       | \$3,426.57           | \$0.00            |
| <b>C/O BETSY TYSON; BETSY M OINES ,</b>                                                                          |                |                  |                      |                   |
|                                                                                                                  | 028-01050-0000 | \$2,423.74       | \$1,211.87           | \$0.00            |
| <i>Total for C/O BETSY TYSON; BETSY M OINES ,</i>                                                                |                | \$2,423.74       | \$1,211.87           | \$0.00            |
| <b>C/O BRADLEY C JOHNSON; CINDY ANDERSON , BRENDA KOHNLE</b>                                                     |                |                  |                      |                   |
|                                                                                                                  | 028-00928-0000 | \$3,050.09       | \$1,525.05           | \$0.00            |
| <i>Total for C/O BRADLEY C JOHNSON; CINDY ANDERSON , BRENDA KOHNLE</i>                                           |                | \$3,050.09       | \$1,525.05           | \$0.00            |
| <b>C/O BRUCE D &amp; DIANA L BRENENGEN TRUSTEES; BRUCE D &amp; DIANA L BRENENGEN REVOCABLE TRUST ,</b>           |                |                  |                      |                   |
|                                                                                                                  | 028-00980-0000 | \$49.77          | \$49.77              | \$0.00            |
|                                                                                                                  | 028-00982-0000 | \$26.27          | \$26.27              | \$0.00            |
|                                                                                                                  | 028-00984-0000 | \$109.22         | \$54.61              | \$0.00            |
|                                                                                                                  | 028-00986-0000 | \$125.83         | \$62.92              | \$0.00            |
|                                                                                                                  | 028-01346-0005 | \$4.16           | \$4.16               | \$0.00            |
|                                                                                                                  | 028-01348-0005 | \$5,862.20       | \$2,841.82           | (\$178.57)        |
| <i>Total for C/O BRUCE D &amp; DIANA L BRENENGEN TRUSTEES; BRUCE D &amp; DIANA L BRENENGEN REVOCABLE TRUST ,</i> |                | \$6,177.45       | \$3,039.55           | (\$178.57)        |
| <b>C/O CAROL L ERDE TRUSTEE; CAROL L ERDE TRUST ,</b>                                                            |                |                  |                      |                   |
|                                                                                                                  | 028-00515-0000 | \$153.48         | \$76.74              | \$0.00            |
|                                                                                                                  | 028-00516-0000 | \$149.32         | \$74.66              | \$0.00            |
| <i>Total for C/O CAROL L ERDE TRUSTEE; CAROL L ERDE TRUST ,</i>                                                  |                | \$302.80         | \$151.40             | \$0.00            |
| <b>C/O DANIEL A &amp; GRYSELL DALTON TRUSTEES; DANIEL A &amp; GRYSELL DALTON LIVING TRUST ,</b>                  |                |                  |                      |                   |
|                                                                                                                  | 028-00990-0005 | \$9,013.49       | \$4,506.75           | \$0.00            |
| <i>Total for C/O DANIEL A &amp; GRYSELL DALTON TRUSTEES; DANIEL A &amp; GRYSELL DALTON LIVING TRUST ,</i>        |                | \$9,013.49       | \$4,506.75           | \$0.00            |
| <b>C/O DANIEL A SKAAR; JORDAN D SKAAR ,</b>                                                                      |                |                  |                      |                   |
|                                                                                                                  | 028-01017-0000 | \$1,614.68       | \$718.06             | (\$178.57)        |
| <i>Total for C/O DANIEL A SKAAR; JORDAN D SKAAR ,</i>                                                            |                | \$1,614.68       | \$718.06             | (\$178.57)        |
| <b>C/O DANIEL H &amp; CAROLYN A DOCKEN; DANIEL H &amp; CAROLYN A DOCKEN TRUST AGREEMENT ,</b>                    |                |                  |                      |                   |
|                                                                                                                  | 028-01355-0015 | \$5,365.82       | \$2,593.63           | (\$178.57)        |
| <i>Total for C/O DANIEL H &amp; CAROLYN A DOCKEN; DANIEL H &amp; CAROLYN A DOCKEN TRUST AGREEMENT ,</i>          |                | \$5,365.82       | \$2,593.63           | (\$178.57)        |
| <b>C/O DAVID G TAUBE; JAIME J OLSON ,</b>                                                                        |                |                  |                      |                   |
|                                                                                                                  | 028-01403-0000 | \$2,577.00       | \$1,199.22           | (\$178.57)        |
| <i>Total for C/O DAVID G TAUBE; JAIME J OLSON ,</i>                                                              |                | \$2,577.00       | \$1,199.22           | (\$178.57)        |

| Owner                                                                                                | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|------------------------------------------------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <b>C/O DENNIS A &amp; ELIZABETH A BORTLE; HEATHER E PRESTIL , HEIDI A BORTLE</b>                     |                |                  |                      |                   |
|                                                                                                      | 028-00252-0000 | \$4,154.62       | \$1,988.03           | (\$178.57)        |
|                                                                                                      | 028-00284-0000 | \$837.89         | \$418.95             | \$0.00            |
|                                                                                                      | 028-00286-0000 | \$178.37         | \$89.19              | \$0.00            |
|                                                                                                      | 028-00288-0005 | \$106.04         | \$53.03              | \$0.00            |
|                                                                                                      | 028-00291-0000 | \$103.70         | \$51.85              | \$0.00            |
| <i>Total for C/O DENNIS A &amp; ELIZABETH A BORTLE; HEATHER E PRESTIL , HEIDI A BORTLE</i>           |                | \$5,380.62       | \$2,601.05           | (\$178.57)        |
| <b>C/O DISTRICT 6; STATE OF WISCONSIN , DEPT OF TRANSPORTATION</b>                                   |                |                  |                      |                   |
|                                                                                                      | 028-01391-0001 | \$0.00           | \$0.00               | \$0.00            |
| <i>Total for C/O DISTRICT 6; STATE OF WISCONSIN , DEPT OF TRANSPORTATION</i>                         |                | \$0.00           | \$0.00               | \$0.00            |
| <b>C/O DIVISION OF REALTY - US FISH &amp; WILDLIFE SERVICE; UNITED STATES OF AMERICA ,</b>           |                |                  |                      |                   |
|                                                                                                      | 028-00608-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                                                      | 028-00609-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                                                      | 028-00610-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                                                      | 028-01619-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                                                                                      | 028-01651-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                                                      | 028-01697-0000 | \$0.00           | \$0.00               | \$0.00            |
| <i>Total for C/O DIVISION OF REALTY - US FISH &amp; WILDLIFE SERVICE; UNITED STATES OF AMERICA ,</i> |                | \$0.00           | \$0.00               | \$0.00            |
| <b>C/O DONALD W &amp; ALICE M BRENENGEN; BRIAN D BRENENGEN, BRUCE D BRENENGEN</b>                    |                |                  |                      |                   |
|                                                                                                      | 028-01370-0000 | \$5,548.33       | \$2,684.88           | (\$178.57)        |
|                                                                                                      | 028-01371-0000 | \$1,487.67       | \$743.84             | \$0.00            |
| <i>Total for C/O DONALD W &amp; ALICE M BRENENGEN; BRIAN D BRENENGEN, BRUCE D BRENENGEN</i>          |                | \$7,036.00       | \$3,428.72           | (\$178.57)        |
| <b>C/O DONALD W &amp; ALICE M BRENENGEN; BRUCE D BRENENGEN ,</b>                                     |                |                  |                      |                   |
|                                                                                                      | 028-01346-0000 | \$67.76          | \$67.76              | \$0.00            |
|                                                                                                      | 028-01348-0000 | \$217.01         | \$108.51             | \$0.00            |
|                                                                                                      | 028-01349-0000 | \$183.83         | \$91.92              | \$0.00            |
| <i>Total for C/O DONALD W &amp; ALICE M BRENENGEN; BRUCE D BRENENGEN ,</i>                           |                | \$468.60         | \$268.19             | \$0.00            |
| <b>C/O DONALD W &amp; ALICE M BRENENGEN; CHAD W BACKLER , HEATHER D BACKLER</b>                      |                |                  |                      |                   |
|                                                                                                      | 028-01341-0000 | \$225.31         | \$112.66             | \$0.00            |
| <i>Total for C/O DONALD W &amp; ALICE M BRENENGEN; CHAD W BACKLER , HEATHER D BACKLER</i>            |                | \$225.31         | \$112.66             | \$0.00            |
| <b>C/O DONALD W &amp; ALICE M BRENENGEN; RENEE BRENENGEN ,</b>                                       |                |                  |                      |                   |
|                                                                                                      | 028-00631-0000 | \$40.10          | \$40.10              | \$0.00            |
|                                                                                                      | 028-00633-0000 | \$49.77          | \$49.77              | \$0.00            |
|                                                                                                      | 028-01195-0000 | \$124.45         | \$62.23              | \$0.00            |
| <i>Total for C/O DONALD W &amp; ALICE M BRENENGEN; RENEE BRENENGEN ,</i>                             |                | \$214.32         | \$152.10             | \$0.00            |
| <b>C/O DONNA J PARKHURST; ASIA M PARKHURST ,</b>                                                     |                |                  |                      |                   |
|                                                                                                      | 028-01023-0016 | \$5,061.64       | \$2,441.54           | (\$178.57)        |
| <i>Total for C/O DONNA J PARKHURST; ASIA M PARKHURST ,</i>                                           |                | \$5,061.64       | \$2,441.54           | (\$178.57)        |

| Owner                                                                                                                  | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|------------------------------------------------------------------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <b>C/O EDWARD G TRIM TRUSTEE; EDWARD G TRIM REVOCABLE TRUST ,</b>                                                      |                |                  |                      |                   |
|                                                                                                                        | 028-00366-0005 | \$6,066.83       | \$2,944.13           | (\$178.57)        |
|                                                                                                                        | 028-00366-0006 | \$13.84          | \$13.84              | \$0.00            |
| <i>Total for C/O EDWARD G TRIM TRUSTEE; EDWARD G TRIM REVOCABLE TRUST ,</i>                                            |                | \$6,080.67       | \$2,957.97           | (\$178.57)        |
| <b>C/O EDYTHE L HIRNER; MICHAEL A HIRNER , SUSAN J CANTOR</b>                                                          |                |                  |                      |                   |
|                                                                                                                        | 028-01056-0000 | \$23.97          | \$23.97              | \$0.00            |
|                                                                                                                        | 028-01066-0000 | \$43.48          | \$43.48              | \$0.00            |
|                                                                                                                        | 028-01069-0000 | \$164.52         | \$82.26              | \$0.00            |
|                                                                                                                        | 028-01069-0005 | \$564.12         | \$282.06             | \$0.00            |
| <i>Total for C/O EDYTHE L HIRNER; MICHAEL A HIRNER , SUSAN J CANTOR</i>                                                |                | \$796.09         | \$431.77             | \$0.00            |
| <b>C/O ERIC WILBER; JAMES D &amp; ERIC D WILBER ,</b>                                                                  |                |                  |                      |                   |
|                                                                                                                        | 028-00990-0017 | \$553.06         | \$276.53             | \$0.00            |
|                                                                                                                        | 028-00990-0022 | \$553.06         | \$276.53             | \$0.00            |
| <i>Total for C/O ERIC WILBER; JAMES D &amp; ERIC D WILBER ,</i>                                                        |                | \$1,106.12       | \$553.06             | \$0.00            |
| <b>C/O FBO LAURA A WUNSCH IRA; EQUITY TRUST COMPANY ,</b>                                                              |                |                  |                      |                   |
|                                                                                                                        | 028-01024-0005 | \$539.24         | \$269.62             | \$0.00            |
|                                                                                                                        | 028-01024-0026 | \$382.99         | \$191.50             | \$0.00            |
|                                                                                                                        | 028-01024-0027 | \$432.78         | \$216.39             | \$0.00            |
|                                                                                                                        | 028-01024-0028 | \$511.59         | \$255.80             | \$0.00            |
| <i>Total for C/O FBO LAURA A WUNSCH IRA; EQUITY TRUST COMPANY ,</i>                                                    |                | \$1,866.60       | \$933.31             | \$0.00            |
| <b>C/O FRANCIS J &amp; JOAN I WALSKE; JEFFREY A &amp; ELIZABETH L OSBORN ,</b>                                         |                |                  |                      |                   |
|                                                                                                                        | 028-00925-0020 | \$84.34          | \$84.34              | \$0.00            |
|                                                                                                                        | 028-00925-0025 | \$5,938.25       | \$2,879.84           | (\$178.57)        |
| <i>Total for C/O FRANCIS J &amp; JOAN I WALSKE; JEFFREY A &amp; ELIZABETH L OSBORN ,</i>                               |                | \$6,022.59       | \$2,964.18           | (\$178.57)        |
| <b>C/O GARY TRIM &amp; PHYLLIS STUBBE TRUSTEES; FAMILY TRUST ,</b>                                                     |                |                  |                      |                   |
|                                                                                                                        | 028-00364-0000 | \$421.71         | \$210.86             | \$0.00            |
|                                                                                                                        | 028-00366-0000 | \$197.72         | \$98.86              | \$0.00            |
|                                                                                                                        | 028-00381-0000 | \$316.62         | \$158.31             | \$0.00            |
|                                                                                                                        | 028-00386-0000 | \$243.35         | \$121.68             | \$0.00            |
|                                                                                                                        | 028-00387-0000 | \$225.37         | \$112.69             | \$0.00            |
|                                                                                                                        | 028-00388-0000 | \$344.28         | \$172.14             | \$0.00            |
|                                                                                                                        | 028-00389-0000 | \$127.20         | \$63.60              | \$0.00            |
|                                                                                                                        | 028-00390-0000 | \$207.40         | \$103.70             | \$0.00            |
|                                                                                                                        | 028-00560-0000 | \$539.17         | \$269.59             | \$0.00            |
|                                                                                                                        | 028-00561-0000 | \$3,204.74       | \$1,513.09           | (\$178.57)        |
|                                                                                                                        | 028-00564-0000 | \$443.84         | \$221.92             | \$0.00            |
|                                                                                                                        | 028-00593-0000 | \$139.64         | \$69.82              | \$0.00            |
| <i>Total for C/O GARY TRIM &amp; PHYLLIS STUBBE TRUSTEES; FAMILY TRUST ,</i>                                           |                | \$6,411.04       | \$3,116.26           | (\$178.57)        |
| <b>C/O GEORGE A &amp; JANE A HENTHORNE TRUSTEES; GEORGE A &amp; JANE A HENTHORNE JOINT REVOCABLE TRUST ,</b>           |                |                  |                      |                   |
|                                                                                                                        | 028-01117-0000 | \$20.74          | \$20.74              | \$0.00            |
|                                                                                                                        | 028-01123-0000 | \$89.87          | \$89.87              | \$0.00            |
|                                                                                                                        | 028-01133-0000 | \$747.95         | \$373.98             | \$0.00            |
|                                                                                                                        | 028-01135-0000 | \$566.90         | \$283.45             | \$0.00            |
| <i>Total for C/O GEORGE A &amp; JANE A HENTHORNE TRUSTEES; GEORGE A &amp; JANE A HENTHORNE JOINT REVOCABLE TRUST ,</i> |                | \$1,425.46       | \$768.04             | \$0.00            |

| Owner                                                                                                          | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|----------------------------------------------------------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <b>C/O GERALDINE F KRATZ; JONATHAN KIM KRATZ ,</b>                                                             |                |                  |                      |                   |
|                                                                                                                | 028-00517-0065 | \$4,079.95       | \$1,950.69           | (\$178.57)        |
| <i>Total for C/O GERALDINE F KRATZ; JONATHAN KIM KRATZ ,</i>                                                   |                | \$4,079.95       | \$1,950.69           | (\$178.57)        |
| <b>C/O H&amp;R SEVERSON FARMS; UNKNOWN OWNERSHIP ,</b>                                                         |                |                  |                      |                   |
|                                                                                                                | 028-00766-0001 | \$6.91           | \$6.91               | \$0.00            |
| <i>Total for C/O H&amp;R SEVERSON FARMS; UNKNOWN OWNERSHIP ,</i>                                               |                | \$6.91           | \$6.91               | \$0.00            |
| <b>C/O HILDA M GRULKOWSKI; RENATE KOHN ,</b>                                                                   |                |                  |                      |                   |
|                                                                                                                | 028-00522-0000 | \$551.42         | \$186.43             | (\$178.57)        |
| <i>Total for C/O HILDA M GRULKOWSKI; RENATE KOHN ,</i>                                                         |                | \$551.42         | \$186.43             | (\$178.57)        |
| <b>C/O IRVIN L &amp; NANCY L NEHRING TRUSTEES; IRVIN L NEHRING REVOCABLE TRUST ,</b>                           |                |                  |                      |                   |
|                                                                                                                | 028-00483-0000 | \$73.27          | \$73.27              | \$0.00            |
|                                                                                                                | 028-00484-0000 | \$73.27          | \$73.27              | \$0.00            |
|                                                                                                                | 028-00485-0000 | \$2,902.14       | \$1,451.07           | \$0.00            |
|                                                                                                                | 028-00486-0000 | \$125.83         | \$62.92              | \$0.00            |
|                                                                                                                | 028-00488-0000 | \$82.95          | \$82.95              | \$0.00            |
|                                                                                                                | 028-00489-0000 | \$5,636.83       | \$2,729.13           | (\$178.57)        |
|                                                                                                                | 028-00764-0000 | \$30.42          | \$30.42              | \$0.00            |
| <i>Total for C/O IRVIN L &amp; NANCY L NEHRING TRUSTEES; IRVIN L NEHRING REVOCABLE TRUST ,</i>                 |                | \$8,924.71       | \$4,503.03           | (\$178.57)        |
| <b>C/O JAMES R &amp; JOAN L BEEBE TRUSTEES; J&amp;J BEEBE LIVING TRUST ,</b>                                   |                |                  |                      |                   |
|                                                                                                                | 028-00849-0000 | \$127.20         | \$63.60              | \$0.00            |
|                                                                                                                | 028-00850-0010 | \$116.14         | \$58.07              | \$0.00            |
| <i>Total for C/O JAMES R &amp; JOAN L BEEBE TRUSTEES; J&amp;J BEEBE LIVING TRUST ,</i>                         |                | \$243.34         | \$121.67             | \$0.00            |
| <b>C/O JOHN R &amp; LUCINDA GABRYCH; STACEY L GABRYCH ,</b>                                                    |                |                  |                      |                   |
|                                                                                                                | 028-00714-0000 | \$1,884.29       | \$852.86             | (\$178.57)        |
| <i>Total for C/O JOHN R &amp; LUCINDA GABRYCH; STACEY L GABRYCH ,</i>                                          |                | \$1,884.29       | \$852.86             | (\$178.57)        |
| <b>C/O JOSEPH J &amp; MARY KAY PLUNGER TRUSTEES; JOSEPH &amp; MARY KAY PLUNGER TRUST AGREEMENT ,</b>           |                |                  |                      |                   |
|                                                                                                                | 028-00966-0011 | \$7,654.13       | \$3,737.78           | (\$178.57)        |
| <i>Total for C/O JOSEPH J &amp; MARY KAY PLUNGER TRUSTEES; JOSEPH &amp; MARY KAY PLUNGER TRUST AGREEMENT ,</i> |                | \$7,654.13       | \$3,737.78           | (\$178.57)        |
| <b>C/O KEITH D &amp; EILEEN M POPPE TRUSTEES; KEITH D &amp; EILEEN M POPPE TRUST AGREEMENT ,</b>               |                |                  |                      |                   |
|                                                                                                                | 028-00801-0035 | \$539.24         | \$269.62             | \$0.00            |
|                                                                                                                | 028-00801-0045 | \$7,515.87       | \$3,668.65           | (\$178.57)        |
| <i>Total for C/O KEITH D &amp; EILEEN M POPPE TRUSTEES; KEITH D &amp; EILEEN M POPPE TRUST AGREEMENT ,</i>     |                | \$8,055.11       | \$3,938.27           | (\$178.57)        |
| <b>C/O KEITH KIRKEY; JEFFREY J KIRKEY , LISA M KIRKEY</b>                                                      |                |                  |                      |                   |
|                                                                                                                | 028-00007-0005 | \$4.75           | \$4.75               | \$0.00            |
|                                                                                                                | 028-00010-0005 | \$218.27         | \$218.27             | \$0.00            |
|                                                                                                                | 028-00011-0000 | \$379.60         | \$379.60             | \$0.00            |
|                                                                                                                | 028-00013-0005 | \$251.11         | \$251.11             | \$0.00            |
|                                                                                                                | 028-00014-0000 | \$379.60         | \$379.60             | \$0.00            |
|                                                                                                                | 028-00140-0010 | \$454.38         | \$307.86             | \$0.00            |
|                                                                                                                | 028-00141-0005 | \$78.82          | \$78.82              | \$0.00            |
|                                                                                                                | 028-00143-0010 | \$27.65          | \$27.65              | \$0.00            |
| <i>Total for C/O KEITH KIRKEY; JEFFREY J KIRKEY , LISA M KIRKEY</i>                                            |                | \$1,794.18       | \$1,647.66           | \$0.00            |



| Owner                                                                                                              | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>C/O KRISTIN ERLANDSON; KRISTIN BIRKENESS ,</b>                                                                  |                |               |                   |                |
|                                                                                                                    | 028-01312-0000 | \$2,929.58    | \$1,375.51        | (\$178.57)     |
| <i>Total for C/O KRISTIN ERLANDSON; KRISTIN BIRKENESS ,</i>                                                        |                | \$2,929.58    | \$1,375.51        | (\$178.57)     |
| <b>C/O MARGARET GROVER; KENNETH GROVER , DENNIS GROVER</b>                                                         |                |               |                   |                |
|                                                                                                                    | 028-00571-0000 | \$2,901.93    | \$1,361.68        | (\$178.57)     |
| <i>Total for C/O MARGARET GROVER; KENNETH GROVER , DENNIS GROVER</i>                                               |                | \$2,901.93    | \$1,361.68        | (\$178.57)     |
| <b>C/O MARK J &amp; LAURA A BAMBENEK TRUSTEES; MARK J &amp; LAURA A BAMBENEK JOINT REVOCABLE TRUST ,</b>           |                |               |                   |                |
|                                                                                                                    | 028-01028-0008 | \$6,899.19    | \$3,360.31        | (\$178.57)     |
| <i>Total for C/O MARK J &amp; LAURA A BAMBENEK TRUSTEES; MARK J &amp; LAURA A BAMBENEK JOINT REVOCABLE TRUST ,</i> |                | \$6,899.19    | \$3,360.31        | (\$178.57)     |
| <b>C/O MARTY WILDT; MARTY K KNAUER ,</b>                                                                           |                |               |                   |                |
|                                                                                                                    | 028-01315-0000 | \$3,232.40    | \$1,526.92        | (\$178.57)     |
| <i>Total for C/O MARTY WILDT; MARTY K KNAUER ,</i>                                                                 |                | \$3,232.40    | \$1,526.92        | (\$178.57)     |
| <b>C/O MARY JANE HILTON; RICHARD R HILTON , JANET HILTON KOEPKE</b>                                                |                |               |                   |                |
|                                                                                                                    | 028-00320-0000 | \$472.88      | \$236.44          | \$0.00         |
|                                                                                                                    | 028-00580-0000 | \$2,252.29    | \$1,126.15        | \$0.00         |
|                                                                                                                    | 028-00641-0000 | \$51.16       | \$51.16           | \$0.00         |
|                                                                                                                    | 028-00642-0000 | \$131.34      | \$65.67           | \$0.00         |
| <i>Total for C/O MARY JANE HILTON; RICHARD R HILTON , JANET HILTON KOEPKE</i>                                      |                | \$2,907.67    | \$1,479.42        | \$0.00         |
| <b>C/O MARY K HARRIS; BRENT J HARRIS ,</b>                                                                         |                |               |                   |                |
|                                                                                                                    | 028-00460-0000 | \$3,484.03    | \$1,652.73        | (\$178.57)     |
| <i>Total for C/O MARY K HARRIS; BRENT J HARRIS ,</i>                                                               |                | \$3,484.03    | \$1,652.73        | (\$178.57)     |
| <b>C/O MATTHEW &amp; ANDREA MLYNCZAK; ANGELA M MLYNCZAK , LANCE M MLYNCZAK</b>                                     |                |               |                   |                |
|                                                                                                                    | 028-01198-0000 | \$3,676.22    | \$1,748.83        | (\$178.57)     |
| <i>Total for C/O MATTHEW &amp; ANDREA MLYNCZAK; ANGELA M MLYNCZAK , LANCE M MLYNCZAK</i>                           |                | \$3,676.22    | \$1,748.83        | (\$178.57)     |
| <b>C/O MICHAEL I &amp; JUDY CANAR; TRACY SACIA ,</b>                                                               |                |               |                   |                |
|                                                                                                                    | 028-01019-0000 | \$3,521.37    | \$1,671.40        | (\$178.57)     |
| <i>Total for C/O MICHAEL I &amp; JUDY CANAR; TRACY SACIA ,</i>                                                     |                | \$3,521.37    | \$1,671.40        | (\$178.57)     |
| <b>C/O PAUL A &amp; BARBARA J KUJAK TRUSTEES; PAUL A &amp; BARBARA J KUJAK REVOCABLE TRUST ,</b>                   |                |               |                   |                |
|                                                                                                                    | 028-00966-0077 | \$5,783.39    | \$2,802.41        | (\$178.57)     |
| <i>Total for C/O PAUL A &amp; BARBARA J KUJAK TRUSTEES; PAUL A &amp; BARBARA J KUJAK REVOCABLE TRUST ,</i>         |                | \$5,783.39    | \$2,802.41        | (\$178.57)     |
| <b>C/O RANDALL J &amp; NORMA J VAN VLEET TRUSTEES; RANDALL &amp; NORMA VAN VLEET TRUST AGREEMENT ,</b>             |                |               |                   |                |
|                                                                                                                    | 028-00530-0005 | \$537.85      | \$268.93          | \$0.00         |
|                                                                                                                    | 028-00531-0005 | \$8,850.14    | \$4,335.79        | (\$178.57)     |
| <i>Total for C/O RANDALL J &amp; NORMA J VAN VLEET TRUSTEES; RANDALL &amp; NORMA VAN VLEET TRUST AGREEMENT ,</i>   |                | \$9,387.99    | \$4,604.72        | (\$178.57)     |
| <b>C/O RAY J WELTZIEN TRUSTEE; BENJAMIN R WELTZIEN IRREVOCABLE TRUST ,</b>                                         |                |               |                   |                |
|                                                                                                                    | 028-00670-0000 | \$42.86       | \$42.86           | \$0.00         |
|                                                                                                                    | 028-00670-0010 | \$168.62      | \$84.31           | \$0.00         |

| Owner                                                                                                        | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                                                                              | 028-00684-0000 | \$2,039.36    | \$1,019.68        | \$0.00         |
| <i>Total for C/O RAY J WELTZIEN TRUSTEE; BENJAMIN R WELTZIEN IRREVOCABLE TRUST ,</i>                         |                | \$2,250.84    | \$1,146.85        | \$0.00         |
| <b>C/O RICHARD H LETTNER; BRUCE R LETTNER ,</b>                                                              |                |               |                   |                |
|                                                                                                              | 028-00472-0000 | \$650.96      | \$236.20          | (\$178.57)     |
| <i>Total for C/O RICHARD H LETTNER; BRUCE R LETTNER ,</i>                                                    |                | \$650.96      | \$236.20          | (\$178.57)     |
| <b>C/O RICHARD J &amp; DEBORAH A FREY TRUSTEES; RICHARD &amp; DEBORAH FREY TRUST ,</b>                       |                |               |                   |                |
|                                                                                                              | 028-01324-0000 | \$544.77      | \$272.39          | \$0.00         |
|                                                                                                              | 028-01328-0000 | \$772.64      | \$297.04          | (\$178.57)     |
| <i>Total for C/O RICHARD J &amp; DEBORAH A FREY TRUSTEES; RICHARD &amp; DEBORAH FREY TRUST ,</i>             |                | \$1,317.41    | \$569.43          | (\$178.57)     |
| <b>C/O RICHARD STEPHEN SCHWARTZ TRUSTEE; RICHARD STEPHEN SCHWARTZ REVOCABLE FAMILY TRUST ,</b>               |                |               |                   |                |
|                                                                                                              | 028-00843-0000 | \$1,991.03    | \$995.52          | \$0.00         |
| <i>Total for C/O RICHARD STEPHEN SCHWARTZ TRUSTEE; RICHARD STEPHEN SCHWARTZ REVOCABLE FAMILY TRUST ,</i>     |                | \$1,991.03    | \$995.52          | \$0.00         |
| <b>C/O ROBERT J &amp; DONNA M HAMMOND TRUSTEES; ROBERT &amp; DONNA HAMMOND TRUST AGREEMENT ,</b>             |                |               |                   |                |
|                                                                                                              | 028-00326-0000 | \$2,622.63    | \$1,222.03        | (\$178.57)     |
|                                                                                                              | 028-00661-0000 | \$2,816.41    | \$1,408.21        | \$0.00         |
| <i>Total for C/O ROBERT J &amp; DONNA M HAMMOND TRUSTEES; ROBERT &amp; DONNA HAMMOND TRUST AGREEMENT ,</i>   |                | \$5,439.04    | \$2,630.24        | (\$178.57)     |
| <b>C/O ROBERT J &amp; LARAYNE M KUPIETZ TRUSTEES; KUPIETZ FAMILY TRUST ,</b>                                 |                |               |                   |                |
|                                                                                                              | 028-01279-0000 | \$3,540.72    | \$1,681.08        | (\$178.57)     |
| <i>Total for C/O ROBERT J &amp; LARAYNE M KUPIETZ TRUSTEES; KUPIETZ FAMILY TRUST ,</i>                       |                | \$3,540.72    | \$1,681.08        | (\$178.57)     |
| <b>C/O RONALD E &amp; BONNIE A RYDER; ROBERT J RYDER ,</b>                                                   |                |               |                   |                |
|                                                                                                              | 028-01419-0000 | \$3,495.08    | \$1,658.26        | (\$178.57)     |
| <i>Total for C/O RONALD E &amp; BONNIE A RYDER; ROBERT J RYDER ,</i>                                         |                | \$3,495.08    | \$1,658.26        | (\$178.57)     |
| <b>C/O SHANE O &amp; ALYSON ILSTRUP TRUSTEES; ILSTRUP LIVING TRUST ,</b>                                     |                |               |                   |                |
|                                                                                                              | 028-00356-0000 | \$218.27      | \$218.27          | \$0.00         |
|                                                                                                              | 028-00356-0005 | \$1.92        | \$1.92            | \$0.00         |
|                                                                                                              | 028-00357-0000 | \$348.67      | \$348.67          | \$0.00         |
| <i>Total for C/O SHANE O &amp; ALYSON ILSTRUP TRUSTEES; ILSTRUP LIVING TRUST ,</i>                           |                | \$568.86      | \$568.86          | \$0.00         |
| <b>C/O TAX DEPARTMENT; CROP PRODUCTION SERVICES INC ,</b>                                                    |                |               |                   |                |
|                                                                                                              | 028-00666-0015 | \$7,679.21    | \$3,839.61        | \$0.00         |
| <i>Total for C/O TAX DEPARTMENT; CROP PRODUCTION SERVICES INC ,</i>                                          |                | \$7,679.21    | \$3,839.61        | \$0.00         |
| <b>C/O THOMAS A SCHERR; DAWN M VALDEZ , TIMOTHY A SCHERR</b>                                                 |                |               |                   |                |
|                                                                                                              | 028-00990-0021 | \$6,375.38    | \$3,187.69        | \$0.00         |
| <i>Total for C/O THOMAS A SCHERR; DAWN M VALDEZ , TIMOTHY A SCHERR</i>                                       |                | \$6,375.38    | \$3,187.69        | \$0.00         |
| <b>C/O THOMAS D &amp; MICHAELLYNN E LAMBERT TRUSTEES; THOMAS &amp; MICHAELLYNN LAMBERT TRUST AGREEMENT ,</b> |                |               |                   |                |
|                                                                                                              | 028-00251-0000 | \$30.42       | \$30.42           | \$0.00         |

| Owner                                                                                                              | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                                                                                    | 028-00254-0005 | \$56.69       | \$56.69           | \$0.00         |
|                                                                                                                    | 028-00256-0000 | \$1,050.76    | \$525.38          | \$0.00         |
|                                                                                                                    | 028-00264-0000 | \$20.74       | \$20.74           | \$0.00         |
|                                                                                                                    | 028-00267-0000 | \$71.89       | \$71.89           | \$0.00         |
|                                                                                                                    | 028-00273-0000 | \$1,913.54    | \$956.77          | \$0.00         |
|                                                                                                                    | 028-00276-0000 | \$95.41       | \$95.41           | \$0.00         |
|                                                                                                                    | 028-00290-0000 | \$131.34      | \$65.67           | \$0.00         |
|                                                                                                                    | 028-00437-0000 | \$735.57      | \$367.79          | \$0.00         |
|                                                                                                                    | 028-00438-0005 | \$439.69      | \$219.85          | \$0.00         |
|                                                                                                                    | 028-00440-0015 | \$108.69      | \$54.35           | \$0.00         |
|                                                                                                                    | 028-00441-0005 | \$200.49      | \$100.25          | \$0.00         |
|                                                                                                                    | 028-00442-0005 | \$35.96       | \$35.96           | \$0.00         |
| <i>Total for C/O THOMAS D &amp; MICHAELYN E LAMBERT TRUSTEES; THOMAS &amp; MICHAELYN LAMBERT TRUST AGREEMENT ,</i> |                | \$4,891.19    | \$2,601.17        | \$0.00         |
| <b>C/O THOMAS P SR &amp; TERRY S MIKRUT; DAVID A MIKRUT ,</b>                                                      |                |               |                   |                |
|                                                                                                                    | 028-01401-0000 | \$3,944.46    | \$1,882.95        | (\$178.57)     |
|                                                                                                                    | 028-01411-0000 | \$55.30       | \$55.30           | \$0.00         |
| <i>Total for C/O THOMAS P SR &amp; TERRY S MIKRUT; DAVID A MIKRUT ,</i>                                            |                | \$3,999.76    | \$1,938.25        | (\$178.57)     |
| <b>C/O WALLACE A NELSON &amp; DONNA M VETSCH TRUSTEES; SAND HILL TRUST ,</b>                                       |                |               |                   |                |
|                                                                                                                    | 028-01601-0000 | \$3,081.69    | \$1,451.56        | (\$178.57)     |
| <i>Total for C/O WALLACE A NELSON &amp; DONNA M VETSCH TRUSTEES; SAND HILL TRUST ,</i>                             |                | \$3,081.69    | \$1,451.56        | (\$178.57)     |
| <b>C/O WENDELL G &amp; PEGGY A HILTON; HILTON FAMILY LEGACY TRUST ,</b>                                            |                |               |                   |                |
|                                                                                                                    | 028-00769-0000 | \$77.43       | \$77.43           | \$0.00         |
|                                                                                                                    | 028-00769-0015 | \$3,568.38    | \$1,694.91        | (\$178.57)     |
|                                                                                                                    | 028-00771-0000 | \$2,101.57    | \$1,050.79        | \$0.00         |
|                                                                                                                    | 028-00780-0000 | \$182.51      | \$91.26           | \$0.00         |
|                                                                                                                    | 028-00786-0000 | \$165.91      | \$82.96           | \$0.00         |
|                                                                                                                    | 028-00787-0000 | \$176.98      | \$88.49           | \$0.00         |
| <i>Total for C/O WENDELL G &amp; PEGGY A HILTON; HILTON FAMILY LEGACY TRUST ,</i>                                  |                | \$6,272.78    | \$3,085.84        | (\$178.57)     |
| <b>CAFFREY, RONALD PATRICK; MARGARET M ZAPPEN</b>                                                                  |                |               |                   |                |
|                                                                                                                    | 028-01049-0000 | \$5,928.57    | \$2,875.00        | (\$178.57)     |
| <i>Total for CAFFREY, RONALD PATRICK; MARGARET M ZAPPEN</i>                                                        |                | \$5,928.57    | \$2,875.00        | (\$178.57)     |
| <b>CAMPBELL, ANDREW D; JESSICA C CAMPBELL</b>                                                                      |                |               |                   |                |
|                                                                                                                    | 028-00966-0024 | \$5,083.77    | \$2,452.60        | (\$178.57)     |
| <i>Total for CAMPBELL, ANDREW D; JESSICA C CAMPBELL</i>                                                            |                | \$5,083.77    | \$2,452.60        | (\$178.57)     |
| <b>CAMPBELL, DANNY R &amp; STACIE M</b>                                                                            |                |               |                   |                |
|                                                                                                                    | 028-01313-0000 | \$3,167.39    | \$1,494.41        | (\$178.57)     |
| <i>Total for CAMPBELL, DANNY R &amp; STACIE M</i>                                                                  |                | \$3,167.39    | \$1,494.41        | (\$178.57)     |
| <b>CAMPBELL, JACOB</b>                                                                                             |                |               |                   |                |
|                                                                                                                    | 028-00677-0000 | \$3,468.82    | \$1,645.13        | (\$178.57)     |
| <i>Total for CAMPBELL, JACOB</i>                                                                                   |                | \$3,468.82    | \$1,645.13        | (\$178.57)     |
| <b>CAMPBELL, RANDOLPH S; BETTY CAMPBELL</b>                                                                        |                |               |                   |                |
|                                                                                                                    | 028-00142-0005 | \$51.16       | \$51.16           | \$0.00         |
|                                                                                                                    | 028-00143-0015 | \$4,691.08    | \$2,256.26        | (\$178.57)     |
| <i>Total for CAMPBELL, RANDOLPH S; BETTY CAMPBELL</i>                                                              |                | \$4,742.24    | \$2,307.42        | (\$178.57)     |

| Owner                                                  | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>CANAR, JAMES M; BRENDA K CANAR</b>                  |                |               |                   |                |
|                                                        | 028-00133-0000 | \$6,654.46    | \$3,237.95        | (\$178.57)     |
|                                                        | 028-00171-0000 | \$207.40      | \$103.70          | \$0.00         |
|                                                        | 028-00172-0000 | \$716.15      | \$358.08          | \$0.00         |
|                                                        | 028-00173-0000 | \$537.85      | \$268.93          | \$0.00         |
| <i>Total for CANAR, JAMES M; BRENDA K CANAR</i>        |                | \$8,115.86    | \$3,968.66        | (\$178.57)     |
| <b>CANAR, JEFFREY N</b>                                |                |               |                   |                |
|                                                        | 028-00754-0000 | \$22.12       | \$22.12           | \$0.00         |
| <i>Total for CANAR, JEFFREY N</i>                      |                | \$22.12       | \$22.12           | \$0.00         |
| <b>CANAR, JEFFREY N &amp; BARBARA A</b>                |                |               |                   |                |
|                                                        | 028-00760-0000 | \$1,946.50    | \$883.97          | (\$178.57)     |
| <i>Total for CANAR, JEFFREY N &amp; BARBARA A</i>      |                | \$1,946.50    | \$883.97          | (\$178.57)     |
| <b>CANAR, KYLE J</b>                                   |                |               |                   |                |
|                                                        | 028-00134-0005 | \$81.57       | \$81.57           | \$0.00         |
|                                                        | 028-00134-0010 | \$9,783.62    | \$4,891.81        | \$0.00         |
| <i>Total for CANAR, KYLE J</i>                         |                | \$9,865.19    | \$4,973.38        | \$0.00         |
| <b>CARHART, CHARLES; RAMONA M CARHART</b>              |                |               |                   |                |
|                                                        | 028-00612-0000 | \$3,543.49    | \$1,682.46        | (\$178.57)     |
|                                                        | 028-00615-0000 | \$212.87      | \$106.44          | \$0.00         |
|                                                        | 028-00616-0000 | \$141.03      | \$70.52           | \$0.00         |
|                                                        | 028-00617-0000 | \$141.03      | \$70.52           | \$0.00         |
|                                                        | 028-00618-0000 | \$74.66       | \$74.66           | \$0.00         |
|                                                        | 028-00621-0000 | \$154.87      | \$77.44           | \$0.00         |
| <i>Total for CARHART, CHARLES; RAMONA M CARHART</i>    |                | \$4,267.95    | \$2,082.04        | (\$178.57)     |
| <b>CARLSEN, JULIE; MICHAEL CARLSEN</b>                 |                |               |                   |                |
|                                                        | 028-00898-0000 | \$2,976.59    | \$1,399.01        | (\$178.57)     |
| <i>Total for CARLSEN, JULIE; MICHAEL CARLSEN</i>       |                | \$2,976.59    | \$1,399.01        | (\$178.57)     |
| <b>CCSJI LLC</b>                                       |                |               |                   |                |
|                                                        | 028-01399-0000 | \$8,539.24    | \$4,269.62        | \$0.00         |
|                                                        | 028-01407-0000 | \$100.86      | \$50.43           | \$0.00         |
|                                                        | 028-01410-0000 | \$475.56      | \$237.78          | \$0.00         |
| <i>Total for CCSJI LLC</i>                             |                | \$9,115.66    | \$4,557.83        | \$0.00         |
| <b>CENTERVILLE COOP CREAMERY ASSOCIATION</b>           |                |               |                   |                |
|                                                        | 028-00729-0015 | \$746.57      | \$373.29          | \$0.00         |
| <i>Total for CENTERVILLE COOP CREAMERY ASSOCIATION</i> |                | \$746.57      | \$373.29          | \$0.00         |
| <b>CENTERVILLE COOPERATIVE CREAMERY</b>                |                |               |                   |                |
|                                                        | 028-00721-0010 | \$2,089.13    | \$1,044.57        | \$0.00         |
|                                                        | 028-00723-0000 | \$1,547.13    | \$773.57          | \$0.00         |
| <i>Total for CENTERVILLE COOPERATIVE CREAMERY</i>      |                | \$3,636.26    | \$1,818.14        | \$0.00         |
| <b>CENTERVILLE HOMES INC</b>                           |                |               |                   |                |
|                                                        | 028-00517-0001 | \$3,177.28    | \$1,588.64        | \$0.00         |
|                                                        | 028-00517-0003 | \$286.21      | \$143.11          | \$0.00         |
| <i>Total for CENTERVILLE HOMES INC</i>                 |                | \$3,463.49    | \$1,731.75        | \$0.00         |
| <b>CENTURYTEL OF CENTRAL WI LLC</b>                    |                |               |                   |                |
|                                                        | 028-00715-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for CENTURYTEL OF CENTRAL WI LLC</i>          |                | \$0.00        | \$0.00            | \$0.00         |

| Owner                                                            | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>CHANDLER, STEPHEN C &amp; SABRINA C</b>                       |                |               |                   |                |
|                                                                  | 028-00966-0001 | \$6,984.92    | \$3,403.18        | (\$178.57)     |
| <i>Total for CHANDLER, STEPHEN C &amp; SABRINA C</i>             |                | \$6,984.92    | \$3,403.18        | (\$178.57)     |
| <b>CHAPMAN, JENNIFER L; MATTHEW E JACKSON</b>                    |                |               |                   |                |
|                                                                  | 028-00517-0075 | \$4,992.50    | \$2,406.97        | (\$178.57)     |
| <i>Total for CHAPMAN, JENNIFER L; MATTHEW E JACKSON</i>          |                | \$4,992.50    | \$2,406.97        | (\$178.57)     |
| <b>CIOKIEWICZ, DARYL EUGENE; DEBRA JEAN CIOKIEWICZ</b>           |                |               |                   |                |
|                                                                  | 028-01031-0004 | \$6,496.85    | \$3,159.14        | (\$178.57)     |
| <i>Total for CIOKIEWICZ, DARYL EUGENE; DEBRA JEAN CIOKIEWICZ</i> |                | \$6,496.85    | \$3,159.14        | (\$178.57)     |
| <b>CITIZENS FIRST BANK</b>                                       |                |               |                   |                |
|                                                                  | 028-00523-0000 | \$6,600.75    | \$3,300.38        | \$0.00         |
|                                                                  | 028-00969-0001 | \$2.78        | \$2.78            | \$0.00         |
| <i>Total for CITIZENS FIRST BANK</i>                             |                | \$6,603.53    | \$3,303.16        | \$0.00         |
| <b>CITY OF WINONA</b>                                            |                |               |                   |                |
|                                                                  | 028-01738-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for CITY OF WINONA</i>                                  |                | \$0.00        | \$0.00            | \$0.00         |
| <b>CKDK LLC</b>                                                  |                |               |                   |                |
|                                                                  | 028-01405-0000 | \$4,671.94    | \$2,335.97        | \$0.00         |
| <i>Total for CKDK LLC</i>                                        |                | \$4,671.94    | \$2,335.97        | \$0.00         |
| <b>CLINE, KOLDAN J; ABIGAIL A CLINE</b>                          |                |               |                   |                |
|                                                                  | 028-00712-0000 | \$2,521.69    | \$1,171.56        | (\$178.57)     |
| <i>Total for CLINE, KOLDAN J; ABIGAIL A CLINE</i>                |                | \$2,521.69    | \$1,171.56        | (\$178.57)     |
| <b>CLOUTIER, MATTHEW N &amp; RENEE L</b>                         |                |               |                   |                |
|                                                                  | 028-00966-0017 | \$5,699.06    | \$2,760.25        | (\$178.57)     |
| <i>Total for CLOUTIER, MATTHEW N &amp; RENEE L</i>               |                | \$5,699.06    | \$2,760.25        | (\$178.57)     |
| <b>COLLISON, JOHN S &amp; LAURIE M</b>                           |                |               |                   |                |
|                                                                  | 028-01690-0000 | \$4,541.75    | \$2,181.59        | (\$178.57)     |
| <i>Total for COLLISON, JOHN S &amp; LAURIE M</i>                 |                | \$4,541.75    | \$2,181.59        | (\$178.57)     |
| <b>CONROY, KEVIN C</b>                                           |                |               |                   |                |
|                                                                  | 028-01266-0000 | \$5,682.47    | \$2,751.95        | (\$178.57)     |
| <i>Total for CONROY, KEVIN C</i>                                 |                | \$5,682.47    | \$2,751.95        | (\$178.57)     |
| <b>COOMBS, MERANDA</b>                                           |                |               |                   |                |
|                                                                  | 028-00671-0000 | \$3,204.74    | \$1,513.09        | (\$178.57)     |
|                                                                  | 028-00671-0005 | \$63.60       | \$63.60           | \$0.00         |
| <i>Total for COOMBS, MERANDA</i>                                 |                | \$3,268.34    | \$1,576.69        | (\$178.57)     |
| <b>COOPER, GARY L</b>                                            |                |               |                   |                |
|                                                                  | 028-01061-0000 | \$985.57      | \$403.50          | (\$178.57)     |
| <i>Total for COOPER, GARY L</i>                                  |                | \$985.57      | \$403.50          | (\$178.57)     |
| <b>COX REVOCABLE TRUST</b>                                       |                |               |                   |                |
|                                                                  | 028-00946-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                                  | 028-00947-0005 | \$219.78      | \$109.89          | \$0.00         |
|                                                                  | 028-00950-0000 | \$127.20      | \$63.60           | \$0.00         |
| <i>Total for COX REVOCABLE TRUST</i>                             |                | \$501.85      | \$250.93          | \$0.00         |

| Owner                                             | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|---------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>CRAWFORD LIVING TRUST, BETTY R</b>             |                |               |                   |                |
|                                                   | 028-00136-0005 | \$4,700.97    | \$2,350.49        | \$0.00         |
|                                                   | 028-00138-0005 | \$54.04       | \$54.04           | \$0.00         |
| <i>Total for CRAWFORD LIVING TRUST, BETTY R</i>   |                | \$4,755.01    | \$2,404.53        | \$0.00         |
| <b>CRITZMAN FARM LLC</b>                          |                |               |                   |                |
|                                                   | 028-00833-0000 | \$183.89      | \$91.95           | \$0.00         |
|                                                   | 028-01113-0000 | \$2,509.47    | \$1,254.74        | \$0.00         |
|                                                   | 028-01115-0000 | \$306.95      | \$153.48          | \$0.00         |
|                                                   | 028-01120-0000 | \$4.16        | \$4.16            | \$0.00         |
|                                                   | 028-01122-0000 | \$31.80       | \$31.80           | \$0.00         |
| <i>Total for CRITZMAN FARM LLC</i>                |                | \$3,036.27    | \$1,536.13        | \$0.00         |
| <b>CRITZMAN, JOHN D &amp; SONDR A</b>             |                |               |                   |                |
|                                                   | 028-00833-0005 | \$4,718.73    | \$2,270.08        | (\$178.57)     |
| <i>Total for CRITZMAN, JOHN D &amp; SONDR A</i>   |                | \$4,718.73    | \$2,270.08        | (\$178.57)     |
| <b>CURRIER, AARON J &amp; ANGELA S</b>            |                |               |                   |                |
|                                                   | 028-00966-0079 | \$6,355.81    | \$3,088.62        | (\$178.57)     |
| <i>Total for CURRIER, AARON J &amp; ANGELA S</i>  |                | \$6,355.81    | \$3,088.62        | (\$178.57)     |
| <b>CURTIS, HALEY; MITCHELL CURTIS</b>             |                |               |                   |                |
|                                                   | 028-01166-0011 | \$12.46       | \$12.46           | \$0.00         |
| <i>Total for CURTIS, HALEY; MITCHELL CURTIS</i>   |                | \$12.46       | \$12.46           | \$0.00         |
| <b>CZAPLEWSKI, ZACHARY &amp; CARLIE</b>           |                |               |                   |                |
|                                                   | 028-01023-0025 | \$6,861.87    | \$3,341.65        | (\$178.57)     |
| <i>Total for CZAPLEWSKI, ZACHARY &amp; CARLIE</i> |                | \$6,861.87    | \$3,341.65        | (\$178.57)     |
| <b>D&amp;R LEASING LLC</b>                        |                |               |                   |                |
|                                                   | 028-00657-0005 | \$17,344.00   | \$8,672.00        | \$0.00         |
|                                                   | 028-00657-0010 | \$420.32      | \$210.16          | \$0.00         |
| <i>Total for D&amp;R LEASING LLC</i>              |                | \$17,764.32   | \$8,882.16        | \$0.00         |
| <b>DA LIVING TRUST;</b>                           |                |               |                   |                |
|                                                   | 028-00477-0000 | \$344.28      | \$172.14          | \$0.00         |
|                                                   | 028-00495-0000 | \$4.16        | \$4.16            | \$0.00         |
|                                                   | 028-00498-0005 | \$107.85      | \$53.93           | \$0.00         |
|                                                   | 028-00499-0000 | \$141.03      | \$70.52           | \$0.00         |
|                                                   | 028-00500-0000 | \$131.34      | \$65.67           | \$0.00         |
|                                                   | 028-00501-0000 | \$2,907.67    | \$1,453.84        | \$0.00         |
| <i>Total for DA LIVING TRUST;</i>                 |                | \$3,636.33    | \$1,820.26        | \$0.00         |
| <b>DAFFINSON, EINAR D &amp; DIANE M</b>           |                |               |                   |                |
|                                                   | 028-00280-0005 | \$2.78        | \$2.78            | \$0.00         |
|                                                   | 028-00396-0000 | \$1,125.48    | \$562.74          | \$0.00         |
|                                                   | 028-00398-0000 | \$5,900.93    | \$2,861.18        | (\$178.57)     |
|                                                   | 028-00411-0000 | \$82.95       | \$82.95           | \$0.00         |
|                                                   | 028-00411-0005 | \$110.61      | \$55.31           | \$0.00         |
|                                                   | 028-00411-0010 | \$745.18      | \$372.59          | \$0.00         |
| <i>Total for DAFFINSON, EINAR D &amp; DIANE M</i> |                | \$7,967.93    | \$3,937.55        | (\$178.57)     |
| <b>DAFFINSON, EINER D &amp; DIANE M</b>           |                |               |                   |                |
|                                                   | 028-00274-0000 | \$45.63       | \$45.63           | \$0.00         |
|                                                   | 028-00278-0000 | \$5.52        | \$5.52            | \$0.00         |
|                                                   | 028-00278-0005 | \$29.04       | \$29.04           | \$0.00         |
|                                                   | 028-00279-0005 | \$60.84       | \$60.84           | \$0.00         |
|                                                   | 028-00297-0000 | \$659.53      | \$329.77          | \$0.00         |

| Owner                                                    | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|----------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <i>Total for DAFFINSON, EINER D &amp; DIANE M</i>        |                | \$800.56         | \$470.80             | \$0.00            |
| <b>DAFFINSON, ELIJAH D; AMANDA L DAFFINSON</b>           |                |                  |                      |                   |
|                                                          | 028-00189-0000 | \$3,855.97       | \$1,838.70           | (\$178.57)        |
| <i>Total for DAFFINSON, ELIJAH D; AMANDA L DAFFINSON</i> |                | \$3,855.97       | \$1,838.70           | (\$178.57)        |
| <b>DAFFINSON, JAMES R</b>                                |                |                  |                      |                   |
|                                                          | 028-01094-0000 | \$3,822.78       | \$1,822.11           | (\$178.57)        |
| <i>Total for DAFFINSON, JAMES R</i>                      |                | \$3,822.78       | \$1,822.11           | (\$178.57)        |
| <b>DAFFINSON, JASON J &amp; NICOLE A</b>                 |                |                  |                      |                   |
|                                                          | 028-01023-0035 | \$5,263.50       | \$2,542.47           | (\$178.57)        |
| <i>Total for DAFFINSON, JASON J &amp; NICOLE A</i>       |                | \$5,263.50       | \$2,542.47           | (\$178.57)        |
| <b>DAFFINSON, JONAH D</b>                                |                |                  |                      |                   |
|                                                          | 028-00279-0015 | \$3,925.31       | \$1,962.66           | \$0.00            |
| <i>Total for DAFFINSON, JONAH D</i>                      |                | \$3,925.31       | \$1,962.66           | \$0.00            |
| <b>DAFFINSON, KEVIN &amp; AMY</b>                        |                |                  |                      |                   |
|                                                          | 028-01025-0002 | \$7,040.22       | \$3,430.83           | (\$178.57)        |
| <i>Total for DAFFINSON, KEVIN &amp; AMY</i>              |                | \$7,040.22       | \$3,430.83           | (\$178.57)        |
| <b>DAFFINSON, TERENCE L &amp; CARLA A</b>                |                |                  |                      |                   |
|                                                          | 028-00279-0000 | \$3,930.63       | \$1,876.03           | (\$178.57)        |
|                                                          | 028-00397-0000 | \$865.55         | \$432.78             | \$0.00            |
|                                                          | 028-00399-0000 | \$306.88         | \$153.44             | \$0.00            |
| <i>Total for DAFFINSON, TERENCE L &amp; CARLA A</i>      |                | \$5,103.06       | \$2,462.25           | (\$178.57)        |
| <b>DAMITZ, THOMAS A</b>                                  |                |                  |                      |                   |
|                                                          | 028-01309-0000 | \$2,160.83       | \$991.13             | (\$178.57)        |
| <i>Total for DAMITZ, THOMAS A</i>                        |                | \$2,160.83       | \$991.13             | (\$178.57)        |
| <b>DARLING, BRITTON T; SHELBY J DARLING</b>              |                |                  |                      |                   |
|                                                          | 028-00047-0005 | \$5,253.42       | \$2,553.66           | (\$146.11)        |
| <i>Total for DARLING, BRITTON T; SHELBY J DARLING</i>    |                | \$5,253.42       | \$2,553.66           | (\$146.11)        |
| <b>DARLING, TIMOTHY G; KRISTINE R DARLING</b>            |                |                  |                      |                   |
|                                                          | 028-00047-0000 | \$222.53         | \$111.27             | \$0.00            |
|                                                          | 028-00064-0010 | \$7,957.36       | \$3,978.68           | \$0.00            |
| <i>Total for DARLING, TIMOTHY G; KRISTINE R DARLING</i>  |                | \$8,179.89       | \$4,089.95           | \$0.00            |
| <b>DAVIDSON, GARY D &amp; JANICE M</b>                   |                |                  |                      |                   |
|                                                          | 028-01023-0024 | \$4,664.81       | \$2,243.12           | (\$178.57)        |
| <i>Total for DAVIDSON, GARY D &amp; JANICE M</i>         |                | \$4,664.81       | \$2,243.12           | (\$178.57)        |
| <b>DAVIS, DWAYNE F &amp; GAYE</b>                        |                |                  |                      |                   |
|                                                          | 028-00176-0000 | \$4,892.96       | \$2,357.20           | (\$178.57)        |
|                                                          | 028-00180-0000 | \$756.32         | \$378.16             | \$0.00            |
| <i>Total for DAVIS, DWAYNE F &amp; GAYE</i>              |                | \$5,649.28       | \$2,735.36           | (\$178.57)        |
| <b>DAVIS, DWAYNE F &amp; GAYE L</b>                      |                |                  |                      |                   |
|                                                          | 028-00127-0000 | \$117.52         | \$58.76              | \$0.00            |
|                                                          | 028-00175-0000 | \$105.08         | \$52.54              | \$0.00            |
|                                                          | 028-00177-0000 | \$547.46         | \$273.73             | \$0.00            |
| <i>Total for DAVIS, DWAYNE F &amp; GAYE L</i>            |                | \$770.06         | \$385.03             | \$0.00            |
| <b>DAVIS, HELEN M</b>                                    |                |                  |                      |                   |
|                                                          | 028-00052-0000 | \$1,511.51       | \$755.76             | \$0.00            |

| Owner                                           | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                 | 028-00059-0000 | \$204.33      | \$110.57          | \$0.00         |
|                                                 | 028-00067-0000 | \$355.04      | \$177.52          | \$0.00         |
|                                                 | 028-00067-0005 | \$1,525.27    | \$762.64          | \$0.00         |
|                                                 | 028-00070-0000 | \$20.16       | \$20.16           | \$0.00         |
|                                                 | 028-00071-0000 | \$218.04      | \$114.90          | \$0.00         |
|                                                 | 028-00072-0000 | \$124.28      | \$68.02           | \$0.00         |
|                                                 | 028-00074-0000 | \$67.20       | \$67.20           | \$0.00         |
| Total for DAVIS, HELEN M                        |                | \$4,025.83    | \$2,076.77        | \$0.00         |
| <b>DAVIS, SHANE J</b>                           |                |               |                   |                |
|                                                 | 028-00994-0000 | \$4,503.04    | \$2,162.24        | (\$178.57)     |
|                                                 | 028-00994-0010 | \$110.61      | \$55.31           | \$0.00         |
| Total for DAVIS, SHANE J                        |                | \$4,613.65    | \$2,217.55        | (\$178.57)     |
| <b>DAWSON, JOHN</b>                             |                |               |                   |                |
|                                                 | 028-00966-0009 | \$5,681.08    | \$2,751.26        | (\$178.57)     |
| Total for DAWSON, JOHN                          |                | \$5,681.08    | \$2,751.26        | (\$178.57)     |
| <b>DEBELL TRUST, JEROME K; KYLE DEBELL</b>      |                |               |                   |                |
|                                                 | 028-01023-0019 | \$4,168.44    | \$1,994.94        | (\$178.57)     |
| Total for DEBELL TRUST, JEROME K; KYLE DEBELL   |                | \$4,168.44    | \$1,994.94        | (\$178.57)     |
| <b>DEHNKE, JOHN C &amp; DEANNE M</b>            |                |               |                   |                |
|                                                 | 028-01308-0000 | \$2,969.69    | \$1,395.56        | (\$178.57)     |
| Total for DEHNKE, JOHN C & DEANNE M             |                | \$2,969.69    | \$1,395.56        | (\$178.57)     |
| <b>DELANEY, MARK E; LYNITA M DOCKEN</b>         |                |               |                   |                |
|                                                 | 028-01693-0000 | \$5.52        | \$5.52            | \$0.00         |
| Total for DELANEY, MARK E; LYNITA M DOCKEN      |                | \$5.52        | \$5.52            | \$0.00         |
| <b>DELONG, ROBIN M</b>                          |                |               |                   |                |
|                                                 | 028-00964-0011 | \$5,905.06    | \$2,863.25        | (\$178.57)     |
| Total for DELONG, ROBIN M                       |                | \$5,905.06    | \$2,863.25        | (\$178.57)     |
| <b>DENEFF, JUSTIN J</b>                         |                |               |                   |                |
|                                                 | 028-01080-0000 | \$1,358.88    | \$590.16          | (\$178.57)     |
| Total for DENEFF, JUSTIN J                      |                | \$1,358.88    | \$590.16          | (\$178.57)     |
| <b>DEPT OF NAT RESOURCES</b>                    |                |               |                   |                |
|                                                 | 028-01095-0006 | \$0.00        | \$0.00            | \$0.00         |
|                                                 | 028-01168-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                 | 028-01175-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                 | 028-01179-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                 | 028-01181-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                 | 028-01183-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                 | 028-01229-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                 | 028-01233-0000 | \$0.00        | \$0.00            | \$0.00         |
| Total for DEPT OF NAT RESOURCES                 |                | \$0.00        | \$0.00            | \$0.00         |
| <b>DEPT OF NAT RESOURCES; REC AREA TRAIL</b>    |                |               |                   |                |
|                                                 | 028-01096-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                 | 028-01389-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                 | 028-01392-0000 | \$0.00        | \$0.00            | \$0.00         |
| Total for DEPT OF NAT RESOURCES; REC AREA TRAIL |                | \$0.00        | \$0.00            | \$0.00         |
| <b>DETTINGER LLC</b>                            |                |               |                   |                |
|                                                 | 028-00549-0000 | \$2,010.32    | \$1,005.16        | \$0.00         |
|                                                 | 028-00550-0000 | \$5,484.94    | \$2,742.47        | \$0.00         |



| Owner                                                | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                      | 028-00551-0000 | \$29.09       | \$29.09           | \$0.00         |
|                                                      | 028-00583-0000 | \$3,101.24    | \$1,550.62        | \$0.00         |
| Total for DETTINGER LLC                              |                | \$10,625.59   | \$5,327.34        | \$0.00         |
| <b>DETTINGER, MATTHEW; JULIE DETTINGER</b>           |                |               |                   |                |
|                                                      | 028-01405-0005 | \$7,991.70    | \$3,995.85        | \$0.00         |
| Total for DETTINGER, MATTHEW; JULIE DETTINGER        |                | \$7,991.70    | \$3,995.85        | \$0.00         |
| <b>DITTBURNER, OSCAR J &amp; BETTY J</b>             |                |               |                   |                |
|                                                      | 028-01247-0000 | \$3,672.06    | \$1,746.75        | (\$178.57)     |
| Total for DITTBURNER, OSCAR J & BETTY J              |                | \$3,672.06    | \$1,746.75        | (\$178.57)     |
| <b>DOEBBERT, BRANDON M</b>                           |                |               |                   |                |
|                                                      | 028-00735-0000 | \$3,030.52    | \$1,425.98        | (\$178.57)     |
| Total for DOEBBERT, BRANDON M                        |                | \$3,030.52    | \$1,425.98        | (\$178.57)     |
| <b>DOEBBERT, DOUGLAS J &amp; JODY L</b>              |                |               |                   |                |
|                                                      | 028-00964-0002 | \$5,578.76    | \$2,700.10        | (\$178.57)     |
| Total for DOEBBERT, DOUGLAS J & JODY L               |                | \$5,578.76    | \$2,700.10        | (\$178.57)     |
| <b>DOLLE, JOSEPH P &amp; GAYLE</b>                   |                |               |                   |                |
|                                                      | 028-00449-0000 | \$6,232.74    | \$3,027.09        | (\$178.57)     |
|                                                      | 028-00452-0000 | \$235.06      | \$117.53          | \$0.00         |
|                                                      | 028-00453-0000 | \$561.36      | \$280.68          | \$0.00         |
|                                                      | 028-00475-0000 | \$297.22      | \$148.61          | \$0.00         |
|                                                      | 028-00478-0000 | \$110.61      | \$55.31           | \$0.00         |
|                                                      | 028-00480-0000 | \$127.20      | \$63.60           | \$0.00         |
|                                                      | 028-00482-0000 | \$320.78      | \$160.39          | \$0.00         |
| Total for DOLLE, JOSEPH P & GAYLE                    |                | \$7,884.97    | \$3,853.21        | (\$178.57)     |
| <b>DONALDSON, WILLIAM G; SHARYN J KIRKPATRICK</b>    |                |               |                   |                |
|                                                      | 028-00850-0005 | \$1,986.62    | \$904.03          | (\$178.57)     |
| Total for DONALDSON, WILLIAM G; SHARYN J KIRKPATRICK |                | \$1,986.62    | \$904.03          | (\$178.57)     |
| <b>DRAGONFLY FIELDS LLC</b>                          |                |               |                   |                |
|                                                      | 028-00544-0000 | \$1,653.60    | \$826.80          | \$0.00         |
| Total for DRAGONFLY FIELDS LLC                       |                | \$1,653.60    | \$826.80          | \$0.00         |
| <b>DRILL, TAMI BETH</b>                              |                |               |                   |                |
|                                                      | 028-01082-0010 | \$5,190.23    | \$2,505.83        | (\$178.57)     |
| Total for DRILL, TAMI BETH                           |                | \$5,190.23    | \$2,505.83        | (\$178.57)     |
| <b>DUCKWORTH, JONATHAN H; MELISSA M DUCKWORTH</b>    |                |               |                   |                |
|                                                      | 028-01097-0000 | \$602.57      | \$212.00          | (\$178.57)     |
| Total for DUCKWORTH, JONATHAN H; MELISSA M DUCKWORTH |                | \$602.57      | \$212.00          | (\$178.57)     |
| <b>DUDA, NEIL A &amp; JESSICA C</b>                  |                |               |                   |                |
|                                                      | 028-00966-0047 | \$6,239.66    | \$3,030.55        | (\$178.57)     |
| Total for DUDA, NEIL A & JESSICA C                   |                | \$6,239.66    | \$3,030.55        | (\$178.57)     |
| <b>DUX FAMILY TRUST, DAVID H &amp; CHRISTINE M</b>   |                |               |                   |                |
|                                                      | 028-00044-0020 | \$490.06      | \$245.03          | \$0.00         |
| Total for DUX FAMILY TRUST, DAVID H & CHRISTINE M    |                | \$490.06      | \$245.03          | \$0.00         |
| <b>DYMOND, WILLIAM ROBERT; LINDA RUTH DYMOND</b>     |                |               |                   |                |
|                                                      | 028-01031-0018 | \$6,943.45    | \$3,382.44        | (\$178.57)     |
| Total for DYMOND, WILLIAM ROBERT; LINDA RUTH DYMOND  |                | \$6,943.45    | \$3,382.44        | (\$178.57)     |

| Owner                                                   | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|---------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>EARNEY, ERIC J &amp; ELIZABETH N</b>                 |                |               |                   |                |
|                                                         | 028-00964-0007 | \$6,359.96    | \$3,090.70        | (\$178.57)     |
| <i>Total for EARNEY, ERIC J &amp; ELIZABETH N</i>       |                | \$6,359.96    | \$3,090.70        | (\$178.57)     |
| <b>EASTON, SHANE A</b>                                  |                |               |                   |                |
|                                                         | 028-00748-0005 | \$2,577.20    | \$1,288.60        | \$0.00         |
| <i>Total for EASTON, SHANE A</i>                        |                | \$2,577.20    | \$1,288.60        | \$0.00         |
| <b>EBERSOLD, JAMES R &amp; STEPHANIE J</b>              |                |               |                   |                |
|                                                         | 028-01243-0000 | \$3,518.60    | \$1,670.02        | (\$178.57)     |
| <i>Total for EBERSOLD, JAMES R &amp; STEPHANIE J</i>    |                | \$3,518.60    | \$1,670.02        | (\$178.57)     |
| <b>EDDY, COREY A &amp; LISA M</b>                       |                |               |                   |                |
|                                                         | 028-01024-0018 | \$5,634.06    | \$2,727.75        | (\$178.57)     |
| <i>Total for EDDY, COREY A &amp; LISA M</i>             |                | \$5,634.06    | \$2,727.75        | (\$178.57)     |
| <b>EDMUNDS, MICHAEL E; RITA R EDMUNDS</b>               |                |               |                   |                |
|                                                         | 028-00292-0000 | \$1,914.91    | \$957.46          | \$0.00         |
|                                                         | 028-00296-0000 | \$3,050.09    | \$1,525.05        | \$0.00         |
|                                                         | 028-00298-0000 | \$375.39      | \$375.39          | \$0.00         |
|                                                         | 028-00301-0000 | \$47.01       | \$47.01           | \$0.00         |
|                                                         | 028-00302-0000 | \$336.05      | \$336.05          | \$0.00         |
| <i>Total for EDMUNDS, MICHAEL E; RITA R EDMUNDS</i>     |                | \$5,723.45    | \$3,240.96        | \$0.00         |
| <b>EDMUNDS, RITA R</b>                                  |                |               |                   |                |
|                                                         | 028-00292-0005 | \$66.31       | \$66.31           | \$0.00         |
|                                                         | 028-00300-0000 | \$273.21      | \$273.21          | \$0.00         |
|                                                         | 028-00301-0005 | \$47.01       | \$47.01           | \$0.00         |
|                                                         | 028-00303-0000 | \$383.95      | \$383.95          | \$0.00         |
| <i>Total for EDMUNDS, RITA R</i>                        |                | \$770.48      | \$770.48          | \$0.00         |
| <b>EGGE, PATRICK D; HOLLY C EGGE</b>                    |                |               |                   |                |
|                                                         | 028-00793-0010 | \$5,582.90    | \$2,702.17        | (\$178.57)     |
| <i>Total for EGGE, PATRICK D; HOLLY C EGGE</i>          |                | \$5,582.90    | \$2,702.17        | (\$178.57)     |
| <b>EICHMAN, MITCHELL F; CYNTHIA L EICHMAN</b>           |                |               |                   |                |
|                                                         | 028-01031-0020 | \$7,652.74    | \$3,737.09        | (\$178.57)     |
| <i>Total for EICHMAN, MITCHELL F; CYNTHIA L EICHMAN</i> |                | \$7,652.74    | \$3,737.09        | (\$178.57)     |
| <b>EICHMAN, QUENTIN R; CARLA J EICHMAN</b>              |                |               |                   |                |
|                                                         | 028-00666-0005 | \$2,827.48    | \$1,413.74        | \$0.00         |
| <i>Total for EICHMAN, QUENTIN R; CARLA J EICHMAN</i>    |                | \$2,827.48    | \$1,413.74        | \$0.00         |
| <b>EIKEN, BRETT E &amp; ANGELA L</b>                    |                |               |                   |                |
|                                                         | 028-00966-0016 | \$6,987.68    | \$3,404.56        | (\$178.57)     |
| <i>Total for EIKEN, BRETT E &amp; ANGELA L</i>          |                | \$6,987.68    | \$3,404.56        | (\$178.57)     |
| <b>ELMARO FARMS INC</b>                                 |                |               |                   |                |
|                                                         | 028-00702-0000 | \$2,317.28    | \$1,158.64        | \$0.00         |
|                                                         | 028-00704-0005 | \$1.39        | \$1.39            | \$0.00         |
|                                                         | 028-00716-0000 | \$88.49       | \$88.49           | \$0.00         |
|                                                         | 028-00718-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                         | 028-00719-0000 | \$150.71      | \$75.36           | \$0.00         |
|                                                         | 028-00721-0005 | \$2.78        | \$2.78            | \$0.00         |
|                                                         | 028-00728-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                         | 028-00729-0010 | \$123.06      | \$61.53           | \$0.00         |
|                                                         | 028-00734-0000 | \$123.06      | \$61.53           | \$0.00         |
|                                                         | 028-00742-0000 | \$154.87      | \$77.44           | \$0.00         |

| Owner                                                   | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|---------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                         | 028-00745-0000 | \$150.71      | \$75.36           | \$0.00         |
|                                                         | 028-00747-0000 | \$301.35      | \$150.68          | \$0.00         |
|                                                         | 028-00775-0000 | \$30.42       | \$30.42           | \$0.00         |
|                                                         | 028-00776-0000 | \$34.57       | \$34.57           | \$0.00         |
|                                                         | 028-00778-0000 | \$124.45      | \$62.23           | \$0.00         |
|                                                         | 028-00781-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                         | 028-00782-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                         | 028-00810-0000 | \$6,541.09    | \$3,181.26        | (\$178.57)     |
|                                                         | 028-00817-0000 | \$17,295.63   | \$8,647.82        | \$0.00         |
|                                                         | 028-00854-0000 | \$77.43       | \$77.43           | \$0.00         |
|                                                         | 028-00857-0000 | \$146.57      | \$73.29           | \$0.00         |
|                                                         | 028-00859-0000 | \$150.65      | \$75.33           | \$0.00         |
|                                                         | 028-00861-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                         | 028-00915-0000 | \$77.43       | \$77.43           | \$0.00         |
|                                                         | 028-00919-0000 | \$47.01       | \$47.01           | \$0.00         |
| Total for ELMARO FARMS INC                              |                | \$28,713.30   | \$14,447.19       | (\$178.57)     |
| <b>EMERSON, DOREEN A</b>                                |                |               |                   |                |
|                                                         | 028-00622-0000 | \$24.89       | \$24.89           | \$0.00         |
|                                                         | 028-00629-0000 | \$146.57      | \$73.29           | \$0.00         |
| Total for EMERSON, DOREEN A                             |                | \$171.46      | \$98.18           | \$0.00         |
| <b>EMERSON, JEFFREY G; CHRISTINE A LAFLEUR</b>          |                |               |                   |                |
|                                                         | 028-00629-0005 | \$4,338.51    | \$2,079.97        | (\$178.57)     |
| Total for EMERSON, JEFFREY G; CHRISTINE A LAFLEUR       |                | \$4,338.51    | \$2,079.97        | (\$178.57)     |
| <b>EMERSON, WANDA L</b>                                 |                |               |                   |                |
|                                                         | 028-01355-0025 | \$7,531.07    | \$3,676.25        | (\$178.57)     |
| Total for EMERSON, WANDA L                              |                | \$7,531.07    | \$3,676.25        | (\$178.57)     |
| <b>ENGEL, AARON JOSHUA; LISA MARIE CARLSEN-ENGEL</b>    |                |               |                   |                |
|                                                         | 028-01023-0018 | \$4,695.25    | \$2,258.34        | (\$178.57)     |
| Total for ENGEL, AARON JOSHUA; LISA MARIE CARLSEN-ENGEL |                | \$4,695.25    | \$2,258.34        | (\$178.57)     |
| <b>ENGELIEN, THEODORE R; NANCY K ENGELIEN</b>           |                |               |                   |                |
|                                                         | 028-00966-0004 | \$5,893.99    | \$2,857.71        | (\$178.57)     |
| Total for ENGELIEN, THEODORE R; NANCY K ENGELIEN        |                | \$5,893.99    | \$2,857.71        | (\$178.57)     |
| <b>ERICKSON, DAVID W; SELISA J ERICKSON</b>             |                |               |                   |                |
|                                                         | 028-00905-0005 | \$16.58       | \$16.58           | \$0.00         |
|                                                         | 028-00908-0000 | \$3,410.75    | \$1,616.09        | (\$178.57)     |
| Total for ERICKSON, DAVID W; SELISA J ERICKSON          |                | \$3,427.33    | \$1,632.67        | (\$178.57)     |
| <b>ERICKSON, JACOB L; IVY L ERICKSON</b>                |                |               |                   |                |
|                                                         | 028-01031-0015 | \$7,036.09    | \$3,428.76        | (\$178.57)     |
| Total for ERICKSON, JACOB L; IVY L ERICKSON             |                | \$7,036.09    | \$3,428.76        | (\$178.57)     |
| <b>ERICKSON, MICHAEL L</b>                              |                |               |                   |                |
|                                                         | 028-00178-0000 | \$1,817.93    | \$819.68          | (\$178.57)     |
| Total for ERICKSON, MICHAEL L                           |                | \$1,817.93    | \$819.68          | (\$178.57)     |
| <b>ERSEPKE, GARY L; TODD C PYKA</b>                     |                |               |                   |                |
|                                                         | 028-00724-0000 | \$3,192.29    | \$1,506.86        | (\$178.57)     |
| Total for ERSEPKE, GARY L; TODD C PYKA                  |                | \$3,192.29    | \$1,506.86        | (\$178.57)     |
| <b>EVENSON, KEVIN</b>                                   |                |               |                   |                |
|                                                         | 028-00632-0000 | \$37.34       | \$37.34           | \$0.00         |
| Total for EVENSON, KEVIN                                |                | \$37.34       | \$37.34           | \$0.00         |

| Owner                                                          | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>EVERGREEN CEMETERY ASSOCIATION</b>                          |                |               |                   |                |
|                                                                | 028-00640-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for EVERGREEN CEMETERY ASSOCIATION</i>                |                | \$0.00        | \$0.00            | \$0.00         |
| <b>FAIRBANKS, SARA K</b>                                       |                |               |                   |                |
|                                                                | 028-00925-0030 | \$1,703.16    | \$762.30          | (\$178.57)     |
| <i>Total for FAIRBANKS, SARA K</i>                             |                | \$1,703.16    | \$762.30          | (\$178.57)     |
| <b>FALDE, NICOLE N</b>                                         |                |               |                   |                |
|                                                                | 028-00966-0008 | \$4,804.47    | \$2,312.95        | (\$178.57)     |
| <i>Total for FALDE, NICOLE N</i>                               |                | \$4,804.47    | \$2,312.95        | (\$178.57)     |
| <b>FARLEY, KENNETH</b>                                         |                |               |                   |                |
|                                                                | 028-00358-0000 | \$4,952.40    | \$2,386.92        | (\$178.57)     |
|                                                                | 028-00365-0000 | \$13.84       | \$13.84           | \$0.00         |
| <i>Total for FARLEY, KENNETH</i>                               |                | \$4,966.24    | \$2,400.76        | (\$178.57)     |
| <b>FAWCETT, DEBRA A</b>                                        |                |               |                   |                |
|                                                                | 028-00777-0000 | \$2,211.98    | \$1,016.71        | (\$178.57)     |
|                                                                | 028-00779-0000 | \$47.01       | \$47.01           | \$0.00         |
| <i>Total for FAWCETT, DEBRA A</i>                              |                | \$2,258.99    | \$1,063.72        | (\$178.57)     |
| <b>FEDERAL NATIONAL MORTGAGE ASSOCIATION</b>                   |                |               |                   |                |
|                                                                | 028-00704-0000 | \$3,625.06    | \$1,723.25        | (\$178.57)     |
| <i>Total for FEDERAL NATIONAL MORTGAGE ASSOCIATION</i>         |                | \$3,625.06    | \$1,723.25        | (\$178.57)     |
| <b>FELTES IRREVOCABLE TRUST, JOHN J &amp; MARY B</b>           |                |               |                   |                |
|                                                                | 028-00964-0003 | \$4,852.85    | \$2,337.14        | (\$178.57)     |
| <i>Total for FELTES IRREVOCABLE TRUST, JOHN J &amp; MARY B</i> |                | \$4,852.85    | \$2,337.14        | (\$178.57)     |
| <b>FENSKE, JACOB A; ADRIANNA J FENSKE</b>                      |                |               |                   |                |
|                                                                | 028-00686-0000 | \$2,332.48    | \$1,166.24        | \$0.00         |
| <i>Total for FENSKE, JACOB A; ADRIANNA J FENSKE</i>            |                | \$2,332.48    | \$1,166.24        | \$0.00         |
| <b>FERGUSONS MORNINGSIDE ORCHARDS LLC</b>                      |                |               |                   |                |
|                                                                | 028-00391-0000 | \$457.60      | \$228.80          | \$0.00         |
|                                                                | 028-00393-0000 | \$6.91        | \$6.91            | \$0.00         |
|                                                                | 028-00394-0000 | \$106.39      | \$53.20           | \$0.00         |
|                                                                | 028-00395-0000 | \$1,043.85    | \$521.93          | \$0.00         |
|                                                                | 028-00395-0005 | \$5,034.00    | \$2,427.72        | (\$178.57)     |
|                                                                | 028-00406-0050 | \$178.37      | \$89.19           | \$0.00         |
|                                                                | 028-00406-0055 | \$206.02      | \$103.01          | \$0.00         |
|                                                                | 028-00407-0000 | \$16.58       | \$16.58           | \$0.00         |
|                                                                | 028-00528-0000 | \$34.57       | \$34.57           | \$0.00         |
|                                                                | 028-00568-0000 | \$2,259.20    | \$1,129.60        | \$0.00         |
| <i>Total for FERGUSONS MORNINGSIDE ORCHARDS LLC</i>            |                | \$9,343.49    | \$4,611.51        | (\$178.57)     |
| <b>FEYEN, COREY</b>                                            |                |               |                   |                |
|                                                                | 028-00348-0000 | \$8,662.09    | \$4,241.76        | (\$178.57)     |
|                                                                | 028-00351-0000 | \$107.85      | \$53.93           | \$0.00         |
| <i>Total for FEYEN, COREY</i>                                  |                | \$8,769.94    | \$4,295.69        | (\$178.57)     |
| <b>FEYEN, COREY J</b>                                          |                |               |                   |                |
|                                                                | 028-00351-0005 | \$842.04      | \$421.02          | \$0.00         |
| <i>Total for FEYEN, COREY J</i>                                |                | \$842.04      | \$421.02          | \$0.00         |

| Owner                                                      | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>FINK, DALE A</b>                                        |                |               |                   |                |
|                                                            | 028-00498-0000 | \$20.74       | \$20.74           | \$0.00         |
|                                                            | 028-00502-0000 | \$1.39        | \$1.39            | \$0.00         |
|                                                            | 028-00716-0005 | \$107.58      | \$0.00            | (\$178.57)     |
|                                                            | 028-00716-0010 | \$89.87       | \$89.87           | \$0.00         |
| <i>Total for FINK, DALE A</i>                              |                | \$219.58      | \$112.00          | (\$178.57)     |
| <b>FISCHER, FRANCIS R &amp; CASEY A</b>                    |                |               |                   |                |
|                                                            | 028-00656-0000 | \$2,359.92    | \$1,090.68        | (\$178.57)     |
| <i>Total for FISCHER, FRANCIS R &amp; CASEY A</i>          |                | \$2,359.92    | \$1,090.68        | (\$178.57)     |
| <b>FLETCHER, DAVID J; LINDA M FLETCHER</b>                 |                |               |                   |                |
|                                                            | 028-01398-0000 | \$49.77       | \$49.77           | \$0.00         |
|                                                            | 028-01400-0000 | \$99.55       | \$99.55           | \$0.00         |
|                                                            | 028-01406-0000 | \$49.77       | \$49.77           | \$0.00         |
|                                                            | 028-01408-0000 | \$9,255.45    | \$4,627.73        | \$0.00         |
| <i>Total for FLETCHER, DAVID J; LINDA M FLETCHER</i>       |                | \$9,454.54    | \$4,826.82        | \$0.00         |
| <b>FLETCHER, NEIL D &amp; SHANIN F</b>                     |                |               |                   |                |
|                                                            | 028-01296-0000 | \$5,988.02    | \$2,904.73        | (\$178.57)     |
| <i>Total for FLETCHER, NEIL D &amp; SHANIN F</i>           |                | \$5,988.02    | \$2,904.73        | (\$178.57)     |
| <b>FLYNN, KYLE J; ALEXANDRA R FLYNN</b>                    |                |               |                   |                |
|                                                            | 028-00966-0054 | \$5,143.42    | \$2,571.71        | \$0.00         |
| <i>Total for FLYNN, KYLE J; ALEXANDRA R FLYNN</i>          |                | \$5,143.42    | \$2,571.71        | \$0.00         |
| <b>FORTEK, DANIEL &amp; CHRISTINE</b>                      |                |               |                   |                |
|                                                            | 028-01079-0000 | \$2,720.79    | \$1,271.11        | (\$178.57)     |
| <i>Total for FORTEK, DANIEL &amp; CHRISTINE</i>            |                | \$2,720.79    | \$1,271.11        | (\$178.57)     |
| <b>FOX, JESSE L &amp; VANESSA M</b>                        |                |               |                   |                |
|                                                            | 028-01072-0000 | \$6,471.96    | \$3,146.70        | (\$178.57)     |
| <i>Total for FOX, JESSE L &amp; VANESSA M</i>              |                | \$6,471.96    | \$3,146.70        | (\$178.57)     |
| <b>FRAHM, KENNETH</b>                                      |                |               |                   |                |
|                                                            | 028-00765-0005 | \$2,297.92    | \$1,148.96        | \$0.00         |
| <i>Total for FRAHM, KENNETH</i>                            |                | \$2,297.92    | \$1,148.96        | \$0.00         |
| <b>FRANKS FARMHOUSE LLC</b>                                |                |               |                   |                |
|                                                            | 028-00470-0000 | \$2,101.57    | \$1,050.79        | \$0.00         |
| <i>Total for FRANKS FARMHOUSE LLC</i>                      |                | \$2,101.57    | \$1,050.79        | \$0.00         |
| <b>FREGIN, DOUGLAS E; MARY FREGIN</b>                      |                |               |                   |                |
|                                                            | 028-01322-0000 | \$4,266.61    | \$2,044.02        | (\$178.57)     |
| <i>Total for FREGIN, DOUGLAS E; MARY FREGIN</i>            |                | \$4,266.61    | \$2,044.02        | (\$178.57)     |
| <b>GABRIELSON, SCOTT B; MELISSA A GABRIELSON</b>           |                |               |                   |                |
|                                                            | 028-01366-0000 | \$4,352.35    | \$2,086.89        | (\$178.57)     |
| <i>Total for GABRIELSON, SCOTT B; MELISSA A GABRIELSON</i> |                | \$4,352.35    | \$2,086.89        | (\$178.57)     |
| <b>GAGNON, ANTHONY R &amp; KIMBERLY A</b>                  |                |               |                   |                |
|                                                            | 028-00797-0055 | \$5,889.86    | \$2,855.65        | (\$178.57)     |
|                                                            | 028-00801-0031 | \$525.41      | \$262.71          | \$0.00         |
| <i>Total for GAGNON, ANTHONY R &amp; KIMBERLY A</i>        |                | \$6,415.27    | \$3,118.36        | (\$178.57)     |
| <b>GALASINSKI, TIMOTHY M &amp; JEAN M</b>                  |                |               |                   |                |
|                                                            | 028-00979-0000 | \$2,984.88    | \$1,403.16        | (\$178.57)     |

| Owner                                                       | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|-------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <i>Total for GALASINSKI, TIMOTHY M &amp; JEAN M</i>         |                | \$2,984.88       | \$1,403.16           | (\$178.57)        |
| <b>GALEWSKI, JOANN M</b>                                    |                |                  |                      |                   |
|                                                             | 028-00439-0000 | \$2,837.15       | \$1,418.58           | \$0.00            |
|                                                             | 028-00440-0005 | \$590.33         | \$295.17             | \$0.00            |
| <i>Total for GALEWSKI, JOANN M</i>                          |                | \$3,427.48       | \$1,713.75           | \$0.00            |
| <b>GALEWSKI, SANDRA E</b>                                   |                |                  |                      |                   |
|                                                             | 028-00440-0010 | \$2,164.97       | \$993.20             | (\$178.57)        |
| <i>Total for GALEWSKI, SANDRA E</i>                         |                | \$2,164.97       | \$993.20             | (\$178.57)        |
| <b>GALLUP, MICHAEL L; HILLARY H HADLEY</b>                  |                |                  |                      |                   |
|                                                             | 028-00796-0045 | \$6,987.89       | \$3,493.95           | \$0.00            |
| <i>Total for GALLUP, MICHAEL L; HILLARY H HADLEY</i>        |                | \$6,987.89       | \$3,493.95           | \$0.00            |
| <b>GAMEZ, KYLAN C</b>                                       |                |                  |                      |                   |
|                                                             | 028-00633-0006 | \$5,316.05       | \$2,568.74           | (\$178.57)        |
| <i>Total for GAMEZ, KYLAN C</i>                             |                | \$5,316.05       | \$2,568.74           | (\$178.57)        |
| <b>GANZ, KIM C &amp; MELISSA M</b>                          |                |                  |                      |                   |
|                                                             | 028-01032-0003 | \$7,015.34       | \$3,418.39           | (\$178.57)        |
| <i>Total for GANZ, KIM C &amp; MELISSA M</i>                |                | \$7,015.34       | \$3,418.39           | (\$178.57)        |
| <b>GANZ, KIM L; MELISSA M GANZ</b>                          |                |                  |                      |                   |
|                                                             | 028-01031-0005 | \$530.94         | \$265.47             | \$0.00            |
| <i>Total for GANZ, KIM L; MELISSA M GANZ</i>                |                | \$530.94         | \$265.47             | \$0.00            |
| <b>GARDNER, SUSAN J</b>                                     |                |                  |                      |                   |
|                                                             | 028-00517-0055 | \$3,587.73       | \$1,704.58           | (\$178.57)        |
| <i>Total for GARDNER, SUSAN J</i>                           |                | \$3,587.73       | \$1,704.58           | (\$178.57)        |
| <b>GARDNER-GHIONZOLI, SANDRA L &amp; CHERYL V</b>           |                |                  |                      |                   |
|                                                             | 028-00619-0000 | \$3,576.68       | \$1,699.06           | (\$178.57)        |
| <i>Total for GARDNER-GHIONZOLI, SANDRA L &amp; CHERYL V</i> |                | \$3,576.68       | \$1,699.06           | (\$178.57)        |
| <b>GEHRI, DALE L; VICKIE L PHILIPPS</b>                     |                |                  |                      |                   |
|                                                             | 028-00966-0051 | \$7,135.63       | \$3,478.53           | (\$178.57)        |
| <i>Total for GEHRI, DALE L; VICKIE L PHILIPPS</i>           |                | \$7,135.63       | \$3,478.53           | (\$178.57)        |
| <b>GEORGE, ZACHARY; JENNIFER KONKEL</b>                     |                |                  |                      |                   |
|                                                             | 028-00966-0058 | \$5,928.57       | \$2,875.00           | (\$178.57)        |
| <i>Total for GEORGE, ZACHARY; JENNIFER KONKEL</i>           |                | \$5,928.57       | \$2,875.00           | (\$178.57)        |
| <b>GERLACH, JERRY D &amp; LANELL J</b>                      |                |                  |                      |                   |
|                                                             | 028-00796-0010 | \$5,164.16       | \$2,582.08           | \$0.00            |
| <i>Total for GERLACH, JERRY D &amp; LANELL J</i>            |                | \$5,164.16       | \$2,582.08           | \$0.00            |
| <b>GIBBONS, DAVID S; CATHERINE A KNOUREK</b>                |                |                  |                      |                   |
|                                                             | 028-01366-0005 | \$5,117.16       | \$2,558.58           | \$0.00            |
| <i>Total for GIBBONS, DAVID S; CATHERINE A KNOUREK</i>      |                | \$5,117.16       | \$2,558.58           | \$0.00            |
| <b>GIBSON, GREGG R; JANELL M GIBSON</b>                     |                |                  |                      |                   |
|                                                             | 028-00990-0015 | \$8,179.54       | \$4,000.49           | (\$178.57)        |
| <i>Total for GIBSON, GREGG R; JANELL M GIBSON</i>           |                | \$8,179.54       | \$4,000.49           | (\$178.57)        |
| <b>GIEMZA, JUSTIN D &amp; MEGAN A</b>                       |                |                  |                      |                   |
|                                                             | 028-00966-0015 | \$5,819.34       | \$2,820.39           | (\$178.57)        |

| Owner                                                  | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|--------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <i>Total for GIEMZA, JUSTIN D &amp; MEGAN A</i>        |                | \$5,819.34       | \$2,820.39           | (\$178.57)        |
| <b>GILBERTSON, MICHAEL W &amp; CYNTHIA A</b>           |                |                  |                      |                   |
|                                                        | 028-01197-0000 | \$3,620.91       | \$1,721.17           | (\$178.57)        |
| <i>Total for GILBERTSON, MICHAEL W &amp; CYNTHIA A</i> |                | \$3,620.91       | \$1,721.17           | (\$178.57)        |
| <b>GILBERTSON, THOMAS; JANANN GILBERTSON</b>           |                |                  |                      |                   |
|                                                        | 028-01197-0005 | \$452.12         | \$226.06             | \$0.00            |
| <i>Total for GILBERTSON, THOMAS; JANANN GILBERTSON</i> |                | \$452.12         | \$226.06             | \$0.00            |
| <b>GILLIGAN, JAMES P</b>                               |                |                  |                      |                   |
|                                                        | 028-00420-0000 | \$121.68         | \$60.84              | \$0.00            |
|                                                        | 028-00422-0000 | \$66.37          | \$66.37              | \$0.00            |
|                                                        | 028-00423-0000 | \$105.08         | \$52.54              | \$0.00            |
|                                                        | 028-00424-0000 | \$125.83         | \$62.92              | \$0.00            |
|                                                        | 028-00434-0000 | \$127.20         | \$63.60              | \$0.00            |
|                                                        | 028-00436-0000 | \$26.27          | \$26.27              | \$0.00            |
|                                                        | 028-00446-0000 | \$88.49          | \$88.49              | \$0.00            |
|                                                        | 028-00447-0000 | \$3,724.60       | \$1,773.02           | (\$178.57)        |
|                                                        | 028-00448-0000 | \$67.76          | \$67.76              | \$0.00            |
| <i>Total for GILLIGAN, JAMES P</i>                     |                | \$4,453.28       | \$2,261.81           | (\$178.57)        |
| <b>GILLILAND, BYRON E &amp; STEPHANIE N</b>            |                |                  |                      |                   |
|                                                        | 028-01329-0001 | \$4,740.85       | \$2,281.14           | (\$178.57)        |
|                                                        | 028-01329-0002 | \$658.08         | \$329.04             | \$0.00            |
| <i>Total for GILLILAND, BYRON E &amp; STEPHANIE N</i>  |                | \$5,398.93       | \$2,610.18           | (\$178.57)        |
| <b>GLAUNERT, RICK V &amp; GRACE M</b>                  |                |                  |                      |                   |
|                                                        | 028-01310-0000 | \$239.21         | \$119.61             | \$0.00            |
|                                                        | 028-01311-0000 | \$4,056.45       | \$1,938.94           | (\$178.57)        |
| <i>Total for GLAUNERT, RICK V &amp; GRACE M</i>        |                | \$4,295.66       | \$2,058.55           | (\$178.57)        |
| <b>GLOWCHESKI, CHARLES A &amp; LINDA L</b>             |                |                  |                      |                   |
|                                                        | 028-01331-0010 | \$438.30         | \$219.15             | \$0.00            |
|                                                        | 028-01333-0000 | \$5,769.56       | \$2,795.50           | (\$178.57)        |
| <i>Total for GLOWCHESKI, CHARLES A &amp; LINDA L</i>   |                | \$6,207.86       | \$3,014.65           | (\$178.57)        |
| <b>GOLTZ, GREGORY A</b>                                |                |                  |                      |                   |
|                                                        | 028-00517-0040 | \$2,987.66       | \$1,404.55           | (\$178.57)        |
| <i>Total for GOLTZ, GREGORY A</i>                      |                | \$2,987.66       | \$1,404.55           | (\$178.57)        |
| <b>GRAF, ELAINE T WALSKE</b>                           |                |                  |                      |                   |
|                                                        | 028-00199-0000 | \$89.87          | \$89.87              | \$0.00            |
| <i>Total for GRAF, ELAINE T WALSKE</i>                 |                | \$89.87          | \$89.87              | \$0.00            |
| <b>GRAMLING, MASON D</b>                               |                |                  |                      |                   |
|                                                        | 028-00913-0000 | \$4,465.92       | \$2,232.96           | \$0.00            |
| <i>Total for GRAMLING, MASON D</i>                     |                | \$4,465.92       | \$2,232.96           | \$0.00            |
| <b>GRAMS, SCOTT M &amp; JODI M</b>                     |                |                  |                      |                   |
|                                                        | 028-00944-0000 | \$4,660.68       | \$2,241.06           | (\$178.57)        |
| <i>Total for GRAMS, SCOTT M &amp; JODI M</i>           |                | \$4,660.68       | \$2,241.06           | (\$178.57)        |
| <b>GREEN OAKS PARK LTD</b>                             |                |                  |                      |                   |
|                                                        | 028-00623-0000 | \$1,303.79       | \$651.90             | \$0.00            |
| <i>Total for GREEN OAKS PARK LTD</i>                   |                | \$1,303.79       | \$651.90             | \$0.00            |

| Owner                                                         | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|---------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <b>GREENWOOD CEMETERY ASSOCIATION</b>                         |                |                  |                      |                   |
|                                                               | 028-00620-0000 | \$0.00           | \$0.00               | \$0.00            |
| <i>Total for GREENWOOD CEMETERY ASSOCIATION</i>               |                | \$0.00           | \$0.00               | \$0.00            |
| <b>GREGORY, CAROLE</b>                                        |                |                  |                      |                   |
|                                                               | 028-00797-0050 | \$5,973.02       | \$2,986.51           | \$0.00            |
| <i>Total for GREGORY, CAROLE</i>                              |                | \$5,973.02       | \$2,986.51           | \$0.00            |
| <b>GREYLAK REVOCABLE TRUST, MARK &amp; CONNIE S</b>           |                |                  |                      |                   |
|                                                               | 028-01151-0000 | \$8,810.03       | \$4,315.73           | (\$178.57)        |
| <i>Total for GREYLAK REVOCABLE TRUST, MARK &amp; CONNIE S</i> |                | \$8,810.03       | \$4,315.73           | (\$178.57)        |
| <b>GREYLAK, THOMAS A; AMY S GREYLAK</b>                       |                |                  |                      |                   |
|                                                               | 028-00162-0000 | \$5,415.60       | \$2,618.52           | (\$178.57)        |
| <i>Total for GREYLAK, THOMAS A; AMY S GREYLAK</i>             |                | \$5,415.60       | \$2,618.52           | (\$178.57)        |
| <b>GROPPI, MATTHEW V; MEGHAN M JENSEN</b>                     |                |                  |                      |                   |
|                                                               | 028-00966-0076 | \$6,174.68       | \$2,998.06           | (\$178.57)        |
| <i>Total for GROPPI, MATTHEW V; MEGHAN M JENSEN</i>           |                | \$6,174.68       | \$2,998.06           | (\$178.57)        |
| <b>GROTJAHN, LISA K; KIM N GROTJAHN</b>                       |                |                  |                      |                   |
|                                                               | 028-00959-0005 | \$3,802.04       | \$1,811.74           | (\$178.57)        |
| <i>Total for GROTJAHN, LISA K; KIM N GROTJAHN</i>             |                | \$3,802.04       | \$1,811.74           | (\$178.57)        |
| <b>GROVEN, TAMMY</b>                                          |                |                  |                      |                   |
|                                                               | 028-01060-0000 | \$4,057.84       | \$1,939.64           | (\$178.57)        |
| <i>Total for GROVEN, TAMMY</i>                                |                | \$4,057.84       | \$1,939.64           | (\$178.57)        |
| <b>GROVER II, STEPHEN P</b>                                   |                |                  |                      |                   |
|                                                               | 028-00377-0000 | \$379.60         | \$379.60             | \$0.00            |
|                                                               | 028-00378-0000 | \$2,908.71       | \$1,403.03           | (\$178.57)        |
|                                                               | 028-00379-0000 | \$215.25         | \$215.25             | \$0.00            |
|                                                               | 028-00380-0000 | \$379.60         | \$379.60             | \$0.00            |
| <i>Total for GROVER II, STEPHEN P</i>                         |                | \$3,883.16       | \$2,377.48           | (\$178.57)        |
| <b>GROVER, PAMELA K</b>                                       |                |                  |                      |                   |
|                                                               | 028-00628-0000 | \$154.87         | \$77.44              | \$0.00            |
| <i>Total for GROVER, PAMELA K</i>                             |                | \$154.87         | \$77.44              | \$0.00            |
| <b>GROVER, ROBERT H; CATHERINE R BREUER</b>                   |                |                  |                      |                   |
|                                                               | 028-00409-0010 | \$454.90         | \$227.45             | \$0.00            |
|                                                               | 028-00409-0015 | \$606.98         | \$303.49             | \$0.00            |
|                                                               | 028-00409-0020 | \$727.29         | \$363.65             | \$0.00            |
| <i>Total for GROVER, ROBERT H; CATHERINE R BREUER</i>         |                | \$1,789.17       | \$894.59             | \$0.00            |
| <b>GUNDERSON, MARYANN</b>                                     |                |                  |                      |                   |
|                                                               | 028-01222-0010 | \$26.27          | \$26.27              | \$0.00            |
|                                                               | 028-01230-0000 | \$3,058.17       | \$1,439.80           | (\$178.57)        |
| <i>Total for GUNDERSON, MARYANN</i>                           |                | \$3,084.44       | \$1,466.07           | (\$178.57)        |
| <b>GUSTAFSON, KYLER; MARY GUSTAFSON</b>                       |                |                  |                      |                   |
|                                                               | 028-01031-0013 | \$8,140.82       | \$3,981.13           | (\$178.57)        |
| <i>Total for GUSTAFSON, KYLER; MARY GUSTAFSON</i>             |                | \$8,140.82       | \$3,981.13           | (\$178.57)        |
| <b>HACKMAN, ERIC &amp; TONI</b>                               |                |                  |                      |                   |
|                                                               | 028-01606-0005 | \$5,280.10       | \$2,550.77           | (\$178.57)        |
|                                                               | 028-01606-0010 | \$346.99         | \$173.50             | \$0.00            |



| Owner                                                                    | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for HACKMAN, ERIC &amp; TONI</i>                                |                | \$5,627.09    | \$2,724.27        | (\$178.57)     |
| <b>HAHN, PAUL A &amp; WENDI L</b>                                        |                |               |                   |                |
|                                                                          | 028-01028-0011 | \$5,643.75    | \$2,732.59        | (\$178.57)     |
| <i>Total for HAHN, PAUL A &amp; WENDI L</i>                              |                | \$5,643.75    | \$2,732.59        | (\$178.57)     |
| <b>HAINES, KRISTOPHER R; ALISSA L HAINES</b>                             |                |               |                   |                |
|                                                                          | 028-01383-0001 | \$22.12       | \$22.12           | \$0.00         |
| <i>Total for HAINES, KRISTOPHER R; ALISSA L HAINES</i>                   |                | \$22.12       | \$22.12           | \$0.00         |
| <b>HAINES, LEAH M</b>                                                    |                |               |                   |                |
|                                                                          | 028-00275-0000 | \$2,424.92    | \$1,123.18        | (\$178.57)     |
| <i>Total for HAINES, LEAH M</i>                                          |                | \$2,424.92    | \$1,123.18        | (\$178.57)     |
| <b>HAINES, SAMUEL L &amp; BECKY A</b>                                    |                |               |                   |                |
|                                                                          | 028-01005-0000 | \$7,286.34    | \$3,553.89        | (\$178.57)     |
| <i>Total for HAINES, SAMUEL L &amp; BECKY A</i>                          |                | \$7,286.34    | \$3,553.89        | (\$178.57)     |
| <b>HALDERSON, JOEL T</b>                                                 |                |               |                   |                |
|                                                                          | 028-00601-0000 | \$22.12       | \$22.12           | \$0.00         |
|                                                                          | 028-00604-0000 | \$102.32      | \$51.16           | \$0.00         |
| <i>Total for HALDERSON, JOEL T</i>                                       |                | \$124.44      | \$73.28           | \$0.00         |
| <b>HALE, JUSTIN A &amp; TRACY A</b>                                      |                |               |                   |                |
|                                                                          | 028-01062-0005 | \$5,184.70    | \$2,503.07        | (\$178.57)     |
| <i>Total for HALE, JUSTIN A &amp; TRACY A</i>                            |                | \$5,184.70    | \$2,503.07        | (\$178.57)     |
| <b>HALVERSON, TODD G &amp; LINDA L</b>                                   |                |               |                   |                |
|                                                                          | 028-00625-0000 | \$5,277.35    | \$2,549.39        | (\$178.57)     |
|                                                                          | 028-00625-0005 | \$69.15       | \$69.15           | \$0.00         |
| <i>Total for HALVERSON, TODD G &amp; LINDA L</i>                         |                | \$5,346.50    | \$2,618.54        | (\$178.57)     |
| <b>HALVERSON, TRACY A; SALLY M HALVERSON</b>                             |                |               |                   |                |
|                                                                          | 028-01024-0021 | \$7,607.12    | \$3,714.28        | (\$178.57)     |
| <i>Total for HALVERSON, TRACY A; SALLY M HALVERSON</i>                   |                | \$7,607.12    | \$3,714.28        | (\$178.57)     |
| <b>HAMILTON, MARK S &amp; NORMA J</b>                                    |                |               |                   |                |
|                                                                          | 028-01325-0000 | \$2,805.14    | \$1,313.29        | (\$178.57)     |
| <i>Total for HAMILTON, MARK S &amp; NORMA J</i>                          |                | \$2,805.14    | \$1,313.29        | (\$178.57)     |
| <b>HAMMEL, JOSEPH E &amp; KATRINA R</b>                                  |                |               |                   |                |
|                                                                          | 028-01032-0002 | \$8,642.73    | \$4,232.08        | (\$178.57)     |
| <i>Total for HAMMEL, JOSEPH E &amp; KATRINA R</i>                        |                | \$8,642.73    | \$4,232.08        | (\$178.57)     |
| <b>HAMMOND REVOCABLE LIVING TRUST, GERALD A &amp; SHARON R</b>           |                |               |                   |                |
|                                                                          | 028-00332-0000 | \$2,965.53    | \$1,393.48        | (\$178.57)     |
| <i>Total for HAMMOND REVOCABLE LIVING TRUST, GERALD A &amp; SHARON R</i> |                | \$2,965.53    | \$1,393.48        | (\$178.57)     |
| <b>HAMMOND, NOAH S; KAYLEE R KRIESEL</b>                                 |                |               |                   |                |
|                                                                          | 028-00990-0006 | \$7,073.62    | \$3,536.81        | \$0.00         |
| <i>Total for HAMMOND, NOAH S; KAYLEE R KRIESEL</i>                       |                | \$7,073.62    | \$3,536.81        | \$0.00         |
| <b>HAMMOND, SCOTT G &amp; JAMIE</b>                                      |                |               |                   |                |
|                                                                          | 028-00319-0000 | \$302.80      | \$151.40          | \$0.00         |
| <i>Total for HAMMOND, SCOTT G &amp; JAMIE</i>                            |                | \$302.80      | \$151.40          | \$0.00         |

| Owner                                                 | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>HAMMOND, SCOTT G &amp; JAMIE A</b>                 |                |               |                   |                |
|                                                       | 028-00321-0005 | \$5,591.20    | \$2,706.32        | (\$178.57)     |
| <i>Total for HAMMOND, SCOTT G &amp; JAMIE A</i>       |                | \$5,591.20    | \$2,706.32        | (\$178.57)     |
| <b>HAMMOND, SCOTT G; JEFFERY A HAMMOND</b>            |                |               |                   |                |
|                                                       | 028-00321-0000 | \$579.27      | \$289.64          | \$0.00         |
|                                                       | 028-00322-0000 | \$305.56      | \$152.78          | \$0.00         |
|                                                       | 028-00323-0000 | \$492.23      | \$246.12          | \$0.00         |
|                                                       | 028-00324-0000 | \$1.39        | \$1.39            | \$0.00         |
|                                                       | 028-00325-0000 | \$1,863.75    | \$931.88          | \$0.00         |
|                                                       | 028-00338-0000 | \$770.13      | \$385.07          | \$0.00         |
|                                                       | 028-00339-0000 | \$544.77      | \$272.39          | \$0.00         |
|                                                       | 028-00371-0000 | \$58.08       | \$58.08           | \$0.00         |
| <i>Total for HAMMOND, SCOTT G; JEFFERY A HAMMOND</i>  |                | \$4,615.18    | \$2,337.35        | \$0.00         |
| <b>HAMMOND, TIMOTHY S</b>                             |                |               |                   |                |
|                                                       | 028-00681-0000 | \$2,260.37    | \$1,040.90        | (\$178.57)     |
| <i>Total for HAMMOND, TIMOTHY S</i>                   |                | \$2,260.37    | \$1,040.90        | (\$178.57)     |
| <b>HAMMOND, TODD J</b>                                |                |               |                   |                |
|                                                       | 028-00708-0000 | \$2,409.69    | \$1,115.56        | (\$178.57)     |
| <i>Total for HAMMOND, TODD J</i>                      |                | \$2,409.69    | \$1,115.56        | (\$178.57)     |
| <b>HAMPTON TRIM, MAUREEN</b>                          |                |               |                   |                |
|                                                       | 028-00966-0065 | \$515.73      | \$257.87          | \$0.00         |
| <i>Total for HAMPTON TRIM, MAUREEN</i>                |                | \$515.73      | \$257.87          | \$0.00         |
| <b>HANDKE, RYAN P; STEFFANIE M HANDKE</b>             |                |               |                   |                |
|                                                       | 028-00966-0062 | \$6,318.48    | \$3,069.96        | (\$178.57)     |
| <i>Total for HANDKE, RYAN P; STEFFANIE M HANDKE</i>   |                | \$6,318.48    | \$3,069.96        | (\$178.57)     |
| <b>HANDLEY, CAROLINE</b>                              |                |               |                   |                |
|                                                       | 028-01169-0010 | \$4,682.79    | \$2,252.11        | (\$178.57)     |
| <i>Total for HANDLEY, CAROLINE</i>                    |                | \$4,682.79    | \$2,252.11        | (\$178.57)     |
| <b>HANEY, DANIEL T &amp; JESSICA L</b>                |                |               |                   |                |
|                                                       | 028-01355-0050 | \$5,983.88    | \$2,902.66        | (\$178.57)     |
| <i>Total for HANEY, DANIEL T &amp; JESSICA L</i>      |                | \$5,983.88    | \$2,902.66        | (\$178.57)     |
| <b>HANSEN, HILLARY; KEVIN BROOKS MARTIN</b>           |                |               |                   |                |
|                                                       | 028-00812-0001 | \$13.84       | \$13.84           | \$0.00         |
|                                                       | 028-00817-0001 | \$138.20      | \$69.10           | \$0.00         |
|                                                       | 028-00820-0000 | \$4,068.90    | \$1,945.17        | (\$178.57)     |
| <i>Total for HANSEN, HILLARY; KEVIN BROOKS MARTIN</i> |                | \$4,220.94    | \$2,028.11        | (\$178.57)     |
| <b>HANSEN, LAMAY</b>                                  |                |               |                   |                |
|                                                       | 028-00406-0005 | \$5,277.35    | \$2,549.39        | (\$178.57)     |
| <i>Total for HANSEN, LAMAY</i>                        |                | \$5,277.35    | \$2,549.39        | (\$178.57)     |
| <b>HANSEN, RENEE S</b>                                |                |               |                   |                |
|                                                       | 028-00937-0005 | \$3,373.42    | \$1,597.43        | (\$178.57)     |
| <i>Total for HANSEN, RENEE S</i>                      |                | \$3,373.42    | \$1,597.43        | (\$178.57)     |
| <b>HANSON, BRADLEY; TRICIA HANSON</b>                 |                |               |                   |                |
|                                                       | 028-00896-0005 | \$5,043.67    | \$2,432.55        | (\$178.57)     |
| <i>Total for HANSON, BRADLEY; TRICIA HANSON</i>       |                | \$5,043.67    | \$2,432.55        | (\$178.57)     |

| Owner                                              | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|----------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <b>HARE, STEVEN; MARILYN HARE</b>                  |                |                  |                      |                   |
|                                                    | 028-01204-0000 | \$6.91           | \$6.91               | \$0.00            |
|                                                    | 028-01257-0000 | \$4,392.43       | \$2,106.93           | (\$178.57)        |
|                                                    | 028-01258-0000 | \$52.54          | \$52.54              | \$0.00            |
|                                                    | 028-01259-0000 | \$85.73          | \$85.73              | \$0.00            |
|                                                    | 028-01262-0000 | \$30.42          | \$30.42              | \$0.00            |
| <i>Total for HARE, STEVEN; MARILYN HARE</i>        |                | \$4,568.03       | \$2,282.53           | (\$178.57)        |
| <b>HARMES, CRAIG T &amp; SHEILA R</b>              |                |                  |                      |                   |
|                                                    | 028-01169-0041 | \$5,090.68       | \$2,456.06           | (\$178.57)        |
| <i>Total for HARMES, CRAIG T &amp; SHEILA R</i>    |                | \$5,090.68       | \$2,456.06           | (\$178.57)        |
| <b>HARRELD, TYLER R; KAYLEE HARRELD</b>            |                |                  |                      |                   |
|                                                    | 028-00259-0000 | \$4,248.63       | \$2,035.03           | (\$178.57)        |
|                                                    | 028-00259-0010 | \$1.39           | \$1.39               | \$0.00            |
| <i>Total for HARRELD, TYLER R; KAYLEE HARRELD</i>  |                | \$4,250.02       | \$2,036.42           | (\$178.57)        |
| <b>HARRIS, LORENE K</b>                            |                |                  |                      |                   |
|                                                    | 028-00867-0005 | \$4,297.04       | \$2,059.24           | (\$178.57)        |
| <i>Total for HARRIS, LORENE K</i>                  |                | \$4,297.04       | \$2,059.24           | (\$178.57)        |
| <b>HARRIS, MICAH A &amp; TERA L</b>                |                |                  |                      |                   |
|                                                    | 028-01020-0005 | \$3,336.30       | \$1,668.15           | \$0.00            |
| <i>Total for HARRIS, MICAH A &amp; TERA L</i>      |                | \$3,336.30       | \$1,668.15           | \$0.00            |
| <b>HARRIS, ROBERT J &amp; REBECCA J</b>            |                |                  |                      |                   |
|                                                    | 028-00860-0000 | \$77.43          | \$77.43              | \$0.00            |
|                                                    | 028-00866-0000 | \$154.87         | \$77.44              | \$0.00            |
|                                                    | 028-00867-0000 | \$490.78         | \$245.39             | \$0.00            |
|                                                    | 028-00868-0000 | \$9.68           | \$9.68               | \$0.00            |
|                                                    | 028-00874-0000 | \$344.28         | \$172.14             | \$0.00            |
|                                                    | 028-00875-0000 | \$235.06         | \$117.53             | \$0.00            |
|                                                    | 028-00876-0000 | \$110.61         | \$55.31              | \$0.00            |
|                                                    | 028-00876-0005 | \$124.45         | \$62.23              | \$0.00            |
|                                                    | 028-00877-0000 | \$127.20         | \$63.60              | \$0.00            |
|                                                    | 028-01016-0000 | \$5.52           | \$5.52               | \$0.00            |
|                                                    | 028-01016-0005 | \$6,140.12       | \$2,980.78           | (\$178.57)        |
|                                                    | 028-01016-0010 | \$0.00           | \$0.00               | \$0.00            |
| <i>Total for HARRIS, ROBERT J &amp; REBECCA J</i>  |                | \$7,820.00       | \$3,867.05           | (\$178.57)        |
| <b>HARRIS, RUSSELL P &amp; JOYCE E</b>             |                |                  |                      |                   |
|                                                    | 028-00716-0015 | \$4,048.15       | \$1,934.79           | (\$178.57)        |
| <i>Total for HARRIS, RUSSELL P &amp; JOYCE E</i>   |                | \$4,048.15       | \$1,934.79           | (\$178.57)        |
| <b>HARTER, KEITH</b>                               |                |                  |                      |                   |
|                                                    | 028-01320-0000 | \$3,551.78       | \$1,686.61           | (\$178.57)        |
| <i>Total for HARTER, KEITH</i>                     |                | \$3,551.78       | \$1,686.61           | (\$178.57)        |
| <b>HARTJES, JESSICA; BRYAN HARTJES</b>             |                |                  |                      |                   |
|                                                    | 028-00966-0053 | \$10,049.10      | \$5,024.55           | \$0.00            |
| <i>Total for HARTJES, JESSICA; BRYAN HARTJES</i>   |                | \$10,049.10      | \$5,024.55           | \$0.00            |
| <b>HAYTER, JEFFREY L &amp; KATHRYN A</b>           |                |                  |                      |                   |
|                                                    | 028-01173-0005 | \$4,543.14       | \$2,182.29           | (\$178.57)        |
| <i>Total for HAYTER, JEFFREY L &amp; KATHRYN A</i> |                | \$4,543.14       | \$2,182.29           | (\$178.57)        |
| <b>HAYTER, KEITH N &amp; ANGELA M</b>              |                |                  |                      |                   |
|                                                    | 028-01176-0000 | \$6,954.49       | \$3,387.96           | (\$178.57)        |

| Owner                                                       | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for HAYTER, KEITH N &amp; ANGELA M</i>             |                | \$6,954.49    | \$3,387.96        | (\$178.57)     |
| <b>HE FOREST PRODUCTS LP</b>                                |                |               |                   |                |
|                                                             | 028-01385-0000 | \$1,800.22    | \$900.11          | \$0.00         |
| <i>Total for HE FOREST PRODUCTS LP</i>                      |                | \$1,800.22    | \$900.11          | \$0.00         |
| <b>HEALY, STEVEN M &amp; JAIME L</b>                        |                |               |                   |                |
|                                                             | 028-01078-0000 | \$4,866.69    | \$2,344.06        | (\$178.57)     |
|                                                             | 028-01078-0005 | \$60.84       | \$60.84           | \$0.00         |
|                                                             | 028-01078-0010 | \$507.43      | \$253.72          | \$0.00         |
|                                                             | 028-01078-0015 | \$55.30       | \$55.30           | \$0.00         |
| <i>Total for HEALY, STEVEN M &amp; JAIME L</i>              |                | \$5,490.26    | \$2,713.92        | (\$178.57)     |
| <b>HEILMAN, ELIZABETH E</b>                                 |                |               |                   |                |
|                                                             | 028-00220-0000 | \$113.39      | \$56.70           | \$0.00         |
|                                                             | 028-00223-0000 | \$34.57       | \$34.57           | \$0.00         |
|                                                             | 028-00237-0000 | \$103.70      | \$51.85           | \$0.00         |
|                                                             | 028-00239-0000 | \$134.12      | \$67.06           | \$0.00         |
|                                                             | 028-00251-0005 | \$236.44      | \$118.22          | \$0.00         |
|                                                             | 028-00253-0000 | \$138.26      | \$69.13           | \$0.00         |
|                                                             | 028-00257-0000 | \$276.53      | \$138.27          | \$0.00         |
|                                                             | 028-00263-0000 | \$157.63      | \$78.82           | \$0.00         |
|                                                             | 028-00288-0000 | \$9.68        | \$9.68            | \$0.00         |
| <i>Total for HEILMAN, ELIZABETH E</i>                       |                | \$1,204.32    | \$624.30          | \$0.00         |
| <b>HEIM, MATTHEW R; VICKIE L KLINGER</b>                    |                |               |                   |                |
|                                                             | 028-00896-0010 | \$4,297.04    | \$2,059.24        | (\$178.57)     |
| <i>Total for HEIM, MATTHEW R; VICKIE L KLINGER</i>          |                | \$4,297.04    | \$2,059.24        | (\$178.57)     |
| <b>HEIMDAHL, ALLEN M &amp; MARY L</b>                       |                |               |                   |                |
|                                                             | 028-00966-0002 | \$6,278.38    | \$3,049.91        | (\$178.57)     |
| <i>Total for HEIMDAHL, ALLEN M &amp; MARY L</i>             |                | \$6,278.38    | \$3,049.91        | (\$178.57)     |
| <b>HEINZ, GREGORY W &amp; JUDITH M</b>                      |                |               |                   |                |
|                                                             | 028-01082-0009 | \$4,439.45    | \$2,130.44        | (\$178.57)     |
| <i>Total for HEINZ, GREGORY W &amp; JUDITH M</i>            |                | \$4,439.45    | \$2,130.44        | (\$178.57)     |
| <b>HELLERUDE, ZECHARIAH J; SHAWNA M HELLERUDE</b>           |                |               |                   |                |
|                                                             | 028-00933-0000 | \$4,255.76    | \$2,127.88        | \$0.00         |
| <i>Total for HELLERUDE, ZECHARIAH J; SHAWNA M HELLERUDE</i> |                | \$4,255.76    | \$2,127.88        | \$0.00         |
| <b>HENDERSON, BENJAMIN</b>                                  |                |               |                   |                |
|                                                             | 028-00350-0000 | \$45.63       | \$45.63           | \$0.00         |
|                                                             | 028-00353-0000 | \$2,581.15    | \$1,201.29        | (\$178.57)     |
|                                                             | 028-00354-0000 | \$66.37       | \$66.37           | \$0.00         |
|                                                             | 028-00355-0000 | \$82.95       | \$82.95           | \$0.00         |
| <i>Total for HENDERSON, BENJAMIN</i>                        |                | \$2,776.10    | \$1,396.24        | (\$178.57)     |
| <b>HENDERSON, RANDY L &amp; SUSAN M</b>                     |                |               |                   |                |
|                                                             | 028-00342-0000 | \$342.89      | \$171.45          | \$0.00         |
|                                                             | 028-00342-0005 | \$5,596.73    | \$2,709.08        | (\$178.57)     |
|                                                             | 028-00344-0000 | \$2,350.45    | \$1,175.23        | \$0.00         |
| <i>Total for HENDERSON, RANDY L &amp; SUSAN M</i>           |                | \$8,290.07    | \$4,055.76        | (\$178.57)     |
| <b>HENSCHIED, JEFFREY W; JESSICA L HENSCHIED</b>            |                |               |                   |                |
|                                                             | 028-00966-0014 | \$5,422.51    | \$2,621.97        | (\$178.57)     |
| <i>Total for HENSCHIED, JEFFREY W; JESSICA L HENSCHIED</i>  |                | \$5,422.51    | \$2,621.97        | (\$178.57)     |

| Owner                                                        | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>HERMAN, CHRIS H &amp; DIANA S</b>                         |                |               |                   |                |
|                                                              | 028-00966-0040 | \$7,387.27    | \$3,604.35        | (\$178.57)     |
| <i>Total for HERMAN, CHRIS H &amp; DIANA S</i>               |                | \$7,387.27    | \$3,604.35        | (\$178.57)     |
| <b>HEROLD, RICHARD &amp; SANDRA</b>                          |                |               |                   |                |
|                                                              | 028-01271-0000 | \$3,909.88    | \$1,865.66        | (\$178.57)     |
| <i>Total for HEROLD, RICHARD &amp; SANDRA</i>                |                | \$3,909.88    | \$1,865.66        | (\$178.57)     |
| <b>HICKS, JOSEPH M; LAURIE B HICKS</b>                       |                |               |                   |                |
|                                                              | 028-00907-0000 | \$4,080.15    | \$2,040.08        | \$0.00         |
| <i>Total for HICKS, JOSEPH M; LAURIE B HICKS</i>             |                | \$4,080.15    | \$2,040.08        | \$0.00         |
| <b>HILLIARD-KENDALL, JEREMEY A &amp; BRIDGET D</b>           |                |               |                   |                |
|                                                              | 028-00966-0049 | \$6,413.89    | \$3,117.66        | (\$178.57)     |
| <i>Total for HILLIARD-KENDALL, JEREMEY A &amp; BRIDGET D</i> |                | \$6,413.89    | \$3,117.66        | (\$178.57)     |
| <b>HILT, TOREY L</b>                                         |                |               |                   |                |
|                                                              | 028-00966-0048 | \$6,567.36    | \$3,194.40        | (\$178.57)     |
| <i>Total for HILT, TOREY L</i>                               |                | \$6,567.36    | \$3,194.40        | (\$178.57)     |
| <b>HILTON REVOCABLE LIVING TRUST, MICHAEL R</b>              |                |               |                   |                |
|                                                              | 028-01013-0000 | \$4,037.30    | \$2,018.65        | \$0.00         |
| <i>Total for HILTON REVOCABLE LIVING TRUST, MICHAEL R</i>    |                | \$4,037.30    | \$2,018.65        | \$0.00         |
| <b>HILTON, JAMES W &amp; SANDRA K</b>                        |                |               |                   |                |
|                                                              | 028-00769-0005 | \$6,278.38    | \$3,049.91        | (\$178.57)     |
|                                                              | 028-00769-0010 | \$493.54      | \$246.77          | \$0.00         |
| <i>Total for HILTON, JAMES W &amp; SANDRA K</i>              |                | \$6,771.92    | \$3,296.68        | (\$178.57)     |
| <b>HILTON, KEITH A</b>                                       |                |               |                   |                |
|                                                              | 028-00786-0005 | \$8.30        | \$8.30            | \$0.00         |
| <i>Total for HILTON, KEITH A</i>                             |                | \$8.30        | \$8.30            | \$0.00         |
| <b>HILTON, RYAN J &amp; JENNIFER</b>                         |                |               |                   |                |
|                                                              | 028-00769-0006 | \$781.14      | \$390.57          | \$0.00         |
|                                                              | 028-00770-0000 | \$3,231.01    | \$1,526.22        | (\$178.57)     |
| <i>Total for HILTON, RYAN J &amp; JENNIFER</i>               |                | \$4,012.15    | \$1,916.79        | (\$178.57)     |
| <b>HILTON, ZACHARY A</b>                                     |                |               |                   |                |
|                                                              | 028-00966-0057 | \$6,375.17    | \$3,098.30        | (\$178.57)     |
| <i>Total for HILTON, ZACHARY A</i>                           |                | \$6,375.17    | \$3,098.30        | (\$178.57)     |
| <b>HIRNER, EDYTHE L</b>                                      |                |               |                   |                |
|                                                              | 028-01068-0000 | \$3,752.27    | \$1,786.85        | (\$178.57)     |
| <i>Total for HIRNER, EDYTHE L</i>                            |                | \$3,752.27    | \$1,786.85        | (\$178.57)     |
| <b>HIRNER, GLENN W &amp; GWEN L</b>                          |                |               |                   |                |
|                                                              | 028-00966-0050 | \$535.08      | \$267.54          | \$0.00         |
| <i>Total for HIRNER, GLENN W &amp; GWEN L</i>                |                | \$535.08      | \$267.54          | \$0.00         |
| <b>HIRSCHBOECK, SAM B; AUTUMN N HIRSCHBOECK</b>              |                |               |                   |                |
|                                                              | 028-00796-0050 | \$808.86      | \$404.43          | \$0.00         |
| <i>Total for HIRSCHBOECK, SAM B; AUTUMN N HIRSCHBOECK</i>    |                | \$808.86      | \$404.43          | \$0.00         |
| <b>HOFF, PHILIP M</b>                                        |                |               |                   |                |
|                                                              | 028-00969-0010 | \$5,034.00    | \$2,427.72        | (\$178.57)     |
| <i>Total for HOFF, PHILIP M</i>                              |                | \$5,034.00    | \$2,427.72        | (\$178.57)     |

| Owner                                                   | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|---------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>HOFF, VICTOR L &amp; RENEE M</b>                     |                |               |                   |                |
|                                                         | 028-00669-0000 | \$3,341.62    | \$1,581.53        | (\$178.57)     |
|                                                         | 028-00672-0005 | \$19.36       | \$19.36           | \$0.00         |
| <i>Total for HOFF, VICTOR L &amp; RENEE M</i>           |                | \$3,360.98    | \$1,600.89        | (\$178.57)     |
| <b>HOFF, VICTOR L; RENEE M HOFF</b>                     |                |               |                   |                |
|                                                         | 028-00675-0000 | \$421.71      | \$210.86          | \$0.00         |
| <i>Total for HOFF, VICTOR L; RENEE M HOFF</i>           |                | \$421.71      | \$210.86          | \$0.00         |
| <b>HOFFMANN, CHRISTINE K</b>                            |                |               |                   |                |
|                                                         | 028-00521-0000 | \$3,229.82    | \$1,614.91        | \$0.00         |
| <i>Total for HOFFMANN, CHRISTINE K</i>                  |                | \$3,229.82    | \$1,614.91        | \$0.00         |
| <b>HOGAN, TREVOR E; JESSICA A PIERZINA</b>              |                |               |                   |                |
|                                                         | 028-01057-0020 | \$493.54      | \$246.77          | \$0.00         |
| <i>Total for HOGAN, TREVOR E; JESSICA A PIERZINA</i>    |                | \$493.54      | \$246.77          | \$0.00         |
| <b>HOGDEN, JOHN &amp; CAROLYN</b>                       |                |               |                   |                |
|                                                         | 028-00001-0000 | \$456.38      | \$274.46          | \$0.00         |
|                                                         | 028-00002-0000 | \$105.34      | \$105.34          | \$0.00         |
|                                                         | 028-00003-0000 | \$67.20       | \$67.20           | \$0.00         |
|                                                         | 028-00004-0000 | \$67.20       | \$67.20           | \$0.00         |
|                                                         | 028-00005-0000 | \$93.12       | \$93.12           | \$0.00         |
|                                                         | 028-00006-0000 | \$21.84       | \$21.84           | \$0.00         |
|                                                         | 028-00007-0000 | \$51.58       | \$51.58           | \$0.00         |
|                                                         | 028-00010-0000 | \$23.86       | \$23.86           | \$0.00         |
|                                                         | 028-00013-0000 | \$1.18        | \$1.18            | \$0.00         |
|                                                         | 028-00024-0000 | \$21.66       | \$21.66           | \$0.00         |
| <i>Total for HOGDEN, JOHN &amp; CAROLYN</i>             |                | \$909.36      | \$727.44          | \$0.00         |
| <b>HOLTE, PAUL C &amp; MAUREEN L</b>                    |                |               |                   |                |
|                                                         | 028-01166-0003 | \$6,402.83    | \$3,112.13        | (\$178.57)     |
| <i>Total for HOLTE, PAUL C &amp; MAUREEN L</i>          |                | \$6,402.83    | \$3,112.13        | (\$178.57)     |
| <b>HOLZER, MIKE A &amp; BILLIE JO</b>                   |                |               |                   |                |
|                                                         | 028-00966-0012 | \$7,167.44    | \$3,494.44        | (\$178.57)     |
| <i>Total for HOLZER, MIKE A &amp; BILLIE JO</i>         |                | \$7,167.44    | \$3,494.44        | (\$178.57)     |
| <b>HOVELL, BENJAMIN L; SHERRY LYNN HOVELL</b>           |                |               |                   |                |
|                                                         | 028-00138-0010 | \$200.69      | \$108.75          | \$0.00         |
| <i>Total for HOVELL, BENJAMIN L; SHERRY LYNN HOVELL</i> |                | \$200.69      | \$108.75          | \$0.00         |
| <b>HOVELL, IRVIN L</b>                                  |                |               |                   |                |
|                                                         | 028-00015-0000 | \$689.95      | \$344.98          | \$0.00         |
|                                                         | 028-00017-0000 | \$725.90      | \$362.95          | \$0.00         |
|                                                         | 028-00018-0000 | \$207.40      | \$103.70          | \$0.00         |
|                                                         | 028-00137-0000 | \$4,111.75    | \$1,966.59        | (\$178.57)     |
| <i>Total for HOVELL, IRVIN L</i>                        |                | \$5,735.00    | \$2,778.22        | (\$178.57)     |
| <b>HOVELL, JASON &amp; MOLLY</b>                        |                |               |                   |                |
|                                                         | 028-00967-0010 | \$5,300.84    | \$2,561.14        | (\$178.57)     |
| <i>Total for HOVELL, JASON &amp; MOLLY</i>              |                | \$5,300.84    | \$2,561.14        | (\$178.57)     |
| <b>HOVELL, KATHERINE M</b>                              |                |               |                   |                |
|                                                         | 028-00135-0005 | \$670.31      | \$245.87          | (\$178.57)     |
|                                                         | 028-00136-0001 | \$1.39        | \$1.39            | \$0.00         |
|                                                         | 028-00139-0000 | \$189.16      | \$117.26          | \$0.00         |

| Owner                                                 | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for HOVELL, KATHERINE M</i>                  |                | \$860.86      | \$364.52          | (\$178.57)     |
| <b>HOVELL, LEONARD W &amp; VICKIE S</b>               |                |               |                   |                |
|                                                       | 028-00140-0005 | \$1.39        | \$1.39            | \$0.00         |
|                                                       | 028-00143-0005 | \$6,129.05    | \$2,975.24        | (\$178.57)     |
|                                                       | 028-00144-0005 | \$22.12       | \$22.12           | \$0.00         |
| <i>Total for HOVELL, LEONARD W &amp; VICKIE S</i>     |                | \$6,152.56    | \$2,998.75        | (\$178.57)     |
| <b>HOVELL, RAYMOND A &amp; SUSAN M</b>                |                |               |                   |                |
|                                                       | 028-00118-0000 | \$569.64      | \$284.82          | \$0.00         |
|                                                       | 028-00128-0000 | \$2,994.57    | \$1,408.00        | (\$178.57)     |
| <i>Total for HOVELL, RAYMOND A &amp; SUSAN M</i>      |                | \$3,564.21    | \$1,692.82        | (\$178.57)     |
| <b>HOVELL, RONALD &amp; JENNIFER</b>                  |                |               |                   |                |
|                                                       | 028-00540-0000 | \$15.27       | \$15.27           | \$0.00         |
|                                                       | 028-00542-0000 | \$5,275.96    | \$2,548.70        | (\$178.57)     |
| <i>Total for HOVELL, RONALD &amp; JENNIFER</i>        |                | \$5,291.23    | \$2,563.97        | (\$178.57)     |
| <b>HOWE, ALIZIBETH A; MATTHEW P FAWCETT</b>           |                |               |                   |                |
|                                                       | 028-00570-0000 | \$254.41      | \$127.21          | \$0.00         |
|                                                       | 028-00577-0000 | \$5,527.80    | \$2,763.90        | \$0.00         |
| <i>Total for HOWE, ALIZIBETH A; MATTHEW P FAWCETT</i> |                | \$5,782.21    | \$2,891.11        | \$0.00         |
| <b>HOWE, BRUCE M &amp; DAWN M</b>                     |                |               |                   |                |
|                                                       | 028-01314-0000 | \$3,510.31    | \$1,665.87        | (\$178.57)     |
| <i>Total for HOWE, BRUCE M &amp; DAWN M</i>           |                | \$3,510.31    | \$1,665.87        | (\$178.57)     |
| <b>HOWES, JOHN R &amp; KAREN L</b>                    |                |               |                   |                |
|                                                       | 028-00463-0000 | \$37.34       | \$37.34           | \$0.00         |
|                                                       | 028-00790-0000 | \$121.68      | \$60.84           | \$0.00         |
|                                                       | 028-00791-0000 | \$164.52      | \$82.26           | \$0.00         |
| <i>Total for HOWES, JOHN R &amp; KAREN L</i>          |                | \$323.54      | \$180.44          | \$0.00         |
| <b>HULL, BRENNAN</b>                                  |                |               |                   |                |
|                                                       | 028-01350-0000 | \$2,442.88    | \$1,132.16        | (\$178.57)     |
| <i>Total for HULL, BRENNAN</i>                        |                | \$2,442.88    | \$1,132.16        | (\$178.57)     |
| <b>HUND, CHRISTOPHER J &amp; HEIDI L</b>              |                |               |                   |                |
|                                                       | 028-00066-0010 | \$4,514.57    | \$2,184.23        | (\$146.11)     |
| <i>Total for HUND, CHRISTOPHER J &amp; HEIDI L</i>    |                | \$4,514.57    | \$2,184.23        | (\$146.11)     |
| <b>HUNGER, MICHAEL P</b>                              |                |               |                   |                |
|                                                       | 028-00605-0005 | \$5,432.19    | \$2,626.81        | (\$178.57)     |
|                                                       | 028-00605-0010 | \$2,407.14    | \$1,203.57        | \$0.00         |
| <i>Total for HUNGER, MICHAEL P</i>                    |                | \$7,839.33    | \$3,830.38        | (\$178.57)     |
| <b>HUNGER, MICHAEL P; THOMAS J HUNGER</b>             |                |               |                   |                |
|                                                       | 028-00607-0000 | \$98.17       | \$98.17           | \$0.00         |
| <i>Total for HUNGER, MICHAEL P; THOMAS J HUNGER</i>   |                | \$98.17       | \$98.17           | \$0.00         |
| <b>HUNGER, THOMAS J &amp; CAROL J</b>                 |                |               |                   |                |
|                                                       | 028-00605-0000 | \$52.54       | \$52.54           | \$0.00         |
|                                                       | 028-00611-0000 | \$388.54      | \$194.27          | \$0.00         |
|                                                       | 028-00613-0000 | \$230.90      | \$115.45          | \$0.00         |
|                                                       | 028-00614-0000 | \$154.87      | \$77.44           | \$0.00         |
| <i>Total for HUNGER, THOMAS J &amp; CAROL J</i>       |                | \$826.85      | \$439.70          | \$0.00         |

| Owner                                                     | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>HUNTER, WILLIAM W</b>                                  |                |               |                   |                |
|                                                           | 028-01278-0000 | \$1,278.69    | \$550.06          | (\$178.57)     |
| <i>Total for HUNTER, WILLIAM W</i>                        |                | \$1,278.69    | \$550.06          | (\$178.57)     |
| <b>HURD, ROSEANN N</b>                                    |                |               |                   |                |
|                                                           | 028-00801-0050 | \$5,484.73    | \$2,653.08        | (\$178.57)     |
| <i>Total for HURD, ROSEANN N</i>                          |                | \$5,484.73    | \$2,653.08        | (\$178.57)     |
| <b>HUXTABLE, CASEY; CALLA HUXTABLE</b>                    |                |               |                   |                |
|                                                           | 028-01244-0000 | \$528.11      | \$264.06          | \$0.00         |
|                                                           | 028-01244-0005 | \$55.30       | \$55.30           | \$0.00         |
|                                                           | 028-01246-0005 | \$8.30        | \$8.30            | \$0.00         |
|                                                           | 028-01250-0000 | \$3,434.46    | \$1,717.23        | \$0.00         |
| <i>Total for HUXTABLE, CASEY; CALLA HUXTABLE</i>          |                | \$4,026.17    | \$2,044.89        | \$0.00         |
| <b>ILSTRUP, SANFORD O</b>                                 |                |               |                   |                |
|                                                           | 028-00990-0002 | \$553.06      | \$276.53          | \$0.00         |
| <i>Total for ILSTRUP, SANFORD O</i>                       |                | \$553.06      | \$276.53          | \$0.00         |
| <b>ILSTRUP, SANFORD O &amp; DIANN L</b>                   |                |               |                   |                |
|                                                           | 028-00948-0005 | \$19.36       | \$19.36           | \$0.00         |
|                                                           | 028-00948-0010 | \$19.36       | \$19.36           | \$0.00         |
|                                                           | 028-00948-0015 | \$694.03      | \$347.02          | \$0.00         |
|                                                           | 028-00948-0020 | \$1,970.23    | \$985.12          | \$0.00         |
|                                                           | 028-00948-0025 | \$19.36       | \$19.36           | \$0.00         |
| <i>Total for ILSTRUP, SANFORD O &amp; DIANN L</i>         |                | \$2,722.34    | \$1,390.22        | \$0.00         |
| <b>JAAD ENTERPRISES LLC</b>                               |                |               |                   |                |
|                                                           | 028-00510-0000 | \$6,422.38    | \$3,211.19        | \$0.00         |
| <i>Total for JAAD ENTERPRISES LLC</i>                     |                | \$6,422.38    | \$3,211.19        | \$0.00         |
| <b>JACK-TRANBERG, JODY L; ANDREW L TRANBERG</b>           |                |               |                   |                |
|                                                           | 028-01281-0000 | \$4,707.67    | \$2,264.55        | (\$178.57)     |
| <i>Total for JACK-TRANBERG, JODY L; ANDREW L TRANBERG</i> |                | \$4,707.67    | \$2,264.55        | (\$178.57)     |
| <b>JACOBS, AUTUM L; CODI M JACOBS</b>                     |                |               |                   |                |
|                                                           | 028-00146-0010 | \$174.21      | \$87.11           | \$0.00         |
|                                                           | 028-00146-0015 | \$8,103.49    | \$3,962.46        | (\$178.57)     |
| <i>Total for JACOBS, AUTUM L; CODI M JACOBS</i>           |                | \$8,277.70    | \$4,049.57        | (\$178.57)     |
| <b>JAKUBOWSKI, JOHN N</b>                                 |                |               |                   |                |
|                                                           | 028-01294-0000 | \$3,042.96    | \$1,432.20        | (\$178.57)     |
| <i>Total for JAKUBOWSKI, JOHN N</i>                       |                | \$3,042.96    | \$1,432.20        | (\$178.57)     |
| <b>JAMES, DAVID &amp; KRISTI</b>                          |                |               |                   |                |
|                                                           | 028-00966-0072 | \$6,408.36    | \$3,114.90        | (\$178.57)     |
| <i>Total for JAMES, DAVID &amp; KRISTI</i>                |                | \$6,408.36    | \$3,114.90        | (\$178.57)     |
| <b>JAMES, SALLYMAE</b>                                    |                |               |                   |                |
|                                                           | 028-01222-0000 | \$38.71       | \$38.71           | \$0.00         |
|                                                           | 028-01232-0000 | \$3,056.78    | \$1,439.11        | (\$178.57)     |
| <i>Total for JAMES, SALLYMAE</i>                          |                | \$3,095.49    | \$1,477.82        | (\$178.57)     |
| <b>JANICEK, RON; DENISE JANICEK</b>                       |                |               |                   |                |
|                                                           | 028-01031-0014 | \$7,242.09    | \$3,531.76        | (\$178.57)     |
| <i>Total for JANICEK, RON; DENISE JANICEK</i>             |                | \$7,242.09    | \$3,531.76        | (\$178.57)     |



| Owner                                                     | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>JANSEN, JAMES COREY &amp; GAIL</b>                     |                |               |                   |                |
|                                                           | 028-01003-0000 | \$13,118.39   | \$6,469.91        | (\$178.57)     |
| <i>Total for JANSEN, JAMES COREY &amp; GAIL</i>           |                | \$13,118.39   | \$6,469.91        | (\$178.57)     |
| <b>JENKINS, JAMES D &amp; LINDA E</b>                     |                |               |                   |                |
|                                                           | 028-01416-0000 | \$178.37      | \$89.19           | \$0.00         |
|                                                           | 028-01417-0000 | \$2,848.00    | \$1,334.72        | (\$178.57)     |
| <i>Total for JENKINS, JAMES D &amp; LINDA E</i>           |                | \$3,026.37    | \$1,423.91        | (\$178.57)     |
| <b>JENKINS, JAMES D; LINDA E JENKINS</b>                  |                |               |                   |                |
|                                                           | 028-01420-0000 | \$718.93      | \$359.47          | \$0.00         |
| <i>Total for JENKINS, JAMES D; LINDA E JENKINS</i>        |                | \$718.93      | \$359.47          | \$0.00         |
| <b>JENKS, GEORGE</b>                                      |                |               |                   |                |
|                                                           | 028-00990-0024 | \$553.06      | \$276.53          | \$0.00         |
| <i>Total for JENKS, GEORGE</i>                            |                | \$553.06      | \$276.53          | \$0.00         |
| <b>JERECZEK LIVING TRUST, JEROME &amp; RUTH</b>           |                |               |                   |                |
|                                                           | 028-00990-0010 | \$5,187.46    | \$2,504.45        | (\$178.57)     |
| <i>Total for JERECZEK LIVING TRUST, JEROME &amp; RUTH</i> |                | \$5,187.46    | \$2,504.45        | (\$178.57)     |
| <b>JESSESKI, KEVIN</b>                                    |                |               |                   |                |
|                                                           | 028-01361-0000 | \$1,466.95    | \$733.48          | \$0.00         |
| <i>Total for JESSESKI, KEVIN</i>                          |                | \$1,466.95    | \$733.48          | \$0.00         |
| <b>JESSESKI, KEVIN P</b>                                  |                |               |                   |                |
|                                                           | 028-01361-0007 | \$29.04       | \$29.04           | \$0.00         |
| <i>Total for JESSESKI, KEVIN P</i>                        |                | \$29.04       | \$29.04           | \$0.00         |
| <b>JOHNSON, ADRIEN A; KATIE L JOHNSON</b>                 |                |               |                   |                |
|                                                           | 028-00626-0000 | \$590.40      | \$295.20          | \$0.00         |
|                                                           | 028-00816-0000 | \$3,126.12    | \$1,563.06        | \$0.00         |
| <i>Total for JOHNSON, ADRIEN A; KATIE L JOHNSON</i>       |                | \$3,716.52    | \$1,858.26        | \$0.00         |
| <b>JOHNSON, BRANDON J; KATHERINE A JOHNSON</b>            |                |               |                   |                |
|                                                           | 028-00556-0005 | \$3,105.18    | \$1,463.31        | (\$178.57)     |
| <i>Total for JOHNSON, BRANDON J; KATHERINE A JOHNSON</i>  |                | \$3,105.18    | \$1,463.31        | (\$178.57)     |
| <b>JOHNSON, DAVID &amp; DEBRA</b>                         |                |               |                   |                |
|                                                           | 028-01045-0000 | \$2,740.17    | \$1,280.80        | (\$178.57)     |
| <i>Total for JOHNSON, DAVID &amp; DEBRA</i>               |                | \$2,740.17    | \$1,280.80        | (\$178.57)     |
| <b>JOHNSON, DERRICK T &amp; TAMMY A</b>                   |                |               |                   |                |
|                                                           | 028-01024-0022 | \$6,901.96    | \$3,361.70        | (\$178.57)     |
| <i>Total for JOHNSON, DERRICK T &amp; TAMMY A</i>         |                | \$6,901.96    | \$3,361.70        | (\$178.57)     |
| <b>JOHNSON, MICHELLE L</b>                                |                |               |                   |                |
|                                                           | 028-00990-0007 | \$553.06      | \$276.53          | \$0.00         |
|                                                           | 028-00990-0008 | \$6,910.26    | \$3,365.85        | (\$178.57)     |
| <i>Total for JOHNSON, MICHELLE L</i>                      |                | \$7,463.32    | \$3,642.38        | (\$178.57)     |
| <b>JOHNSON, VICKY L</b>                                   |                |               |                   |                |
|                                                           | 028-00255-0000 | \$1,686.57    | \$754.00          | (\$178.57)     |
| <i>Total for JOHNSON, VICKY L</i>                         |                | \$1,686.57    | \$754.00          | (\$178.57)     |
| <b>JOHNSON, WILLIAM M &amp; SHARON R</b>                  |                |               |                   |                |
|                                                           | 028-00682-0000 | \$675.84      | \$248.64          | (\$178.57)     |

| Owner                                               | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for JOHNSON, WILLIAM M &amp; SHARON R</i>  |                | \$675.84      | \$248.64          | (\$178.57)     |
| <b>JOYCE, ALBERT T &amp; CHARLENE K</b>             |                |               |                   |                |
|                                                     | 028-01023-0023 | \$3,537.95    | \$1,679.69        | (\$178.57)     |
| <i>Total for JOYCE, ALBERT T &amp; CHARLENE K</i>   |                | \$3,537.95    | \$1,679.69        | (\$178.57)     |
| <b>JUDELL, TRAVIS E; AMANDA R JUDELL</b>            |                |               |                   |                |
|                                                     | 028-01231-0000 | \$3,596.23    | \$1,798.12        | \$0.00         |
| <i>Total for JUDELL, TRAVIS E; AMANDA R JUDELL</i>  |                | \$3,596.23    | \$1,798.12        | \$0.00         |
| <b>JUMPER, DONALD D &amp; DAWN M</b>                |                |               |                   |                |
|                                                     | 028-00993-0000 | \$4,302.56    | \$2,062.00        | (\$178.57)     |
| <i>Total for JUMPER, DONALD D &amp; DAWN M</i>      |                | \$4,302.56    | \$2,062.00        | (\$178.57)     |
| <b>JUSTIN, ADDISON F; DYLAN C PAYNE</b>             |                |               |                   |                |
|                                                     | 028-01024-0003 | \$7,889.39    | \$3,944.70        | \$0.00         |
| <i>Total for JUSTIN, ADDISON F; DYLAN C PAYNE</i>   |                | \$7,889.39    | \$3,944.70        | \$0.00         |
| <b>KAMMUELLER, DAVID E &amp; DEBRA L</b>            |                |               |                   |                |
|                                                     | 028-00705-0000 | \$2,318.45    | \$1,069.94        | (\$178.57)     |
| <i>Total for KAMMUELLER, DAVID E &amp; DEBRA L</i>  |                | \$2,318.45    | \$1,069.94        | (\$178.57)     |
| <b>KAMROWSKI, ALBERT J</b>                          |                |               |                   |                |
|                                                     | 028-00068-0005 | \$1.26        | \$1.26            | \$0.00         |
| <i>Total for KAMROWSKI, ALBERT J</i>                |                | \$1.26        | \$1.26            | \$0.00         |
| <b>KAMROWSKI, ROBERT J M &amp; RITA A</b>           |                |               |                   |                |
|                                                     | 028-01253-0000 | \$1,919.06    | \$959.53          | \$0.00         |
|                                                     | 028-01253-0005 | \$6,662.76    | \$3,242.10        | (\$178.57)     |
| <i>Total for KAMROWSKI, ROBERT J M &amp; RITA A</i> |                | \$8,581.82    | \$4,201.63        | (\$178.57)     |
| <b>KAPLAN, IRA H; JENNIFER J JOHNSON</b>            |                |               |                   |                |
|                                                     | 028-01082-0008 | \$4,320.54    | \$2,070.99        | (\$178.57)     |
| <i>Total for KAPLAN, IRA H; JENNIFER J JOHNSON</i>  |                | \$4,320.54    | \$2,070.99        | (\$178.57)     |
| <b>KARL, SCOTT; KRISTINE KARL</b>                   |                |               |                   |                |
|                                                     | 028-00174-0000 | \$973.38      | \$486.69          | \$0.00         |
|                                                     | 028-00181-0000 | \$3,821.61    | \$1,910.81        | \$0.00         |
|                                                     | 028-00181-0005 | \$82.95       | \$82.95           | \$0.00         |
|                                                     | 028-00182-0005 | \$31.80       | \$31.80           | \$0.00         |
|                                                     | 028-00184-0000 | \$230.90      | \$115.45          | \$0.00         |
|                                                     | 028-00185-0005 | \$1,186.33    | \$593.17          | \$0.00         |
|                                                     | 028-00186-0000 | \$358.11      | \$179.06          | \$0.00         |
|                                                     | 028-00187-0000 | \$815.77      | \$407.89          | \$0.00         |
|                                                     | 028-00188-0000 | \$1,255.44    | \$627.72          | \$0.00         |
|                                                     | 028-00306-0000 | \$770.13      | \$385.07          | \$0.00         |
|                                                     | 028-00311-0000 | \$500.54      | \$250.27          | \$0.00         |
|                                                     | 028-00314-0000 | \$1,991.03    | \$995.52          | \$0.00         |
| <i>Total for KARL, SCOTT; KRISTINE KARL</i>         |                | \$12,017.99   | \$6,066.40        | \$0.00         |
| <b>KAVAJECZ, KURT; SUSAN KAVAJECZ</b>               |                |               |                   |                |
|                                                     | 028-00966-0026 | \$6,836.97    | \$3,329.20        | (\$178.57)     |
| <i>Total for KAVAJECZ, KURT; SUSAN KAVAJECZ</i>     |                | \$6,836.97    | \$3,329.20        | (\$178.57)     |
| <b>KEANE, EDWARD M &amp; NICKOLA S</b>              |                |               |                   |                |
|                                                     | 028-01082-0011 | \$5,114.18    | \$2,467.81        | (\$178.57)     |
| <i>Total for KEANE, EDWARD M &amp; NICKOLA S</i>    |                | \$5,114.18    | \$2,467.81        | (\$178.57)     |

| Owner                                                  | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>KEARNS, PATRICK M &amp; MARGARET C</b>              |                |               |                   |                |
|                                                        | 028-00966-0075 | \$8,172.63    | \$3,997.03        | (\$178.57)     |
| <i>Total for KEARNS, PATRICK M &amp; MARGARET C</i>    |                | \$8,172.63    | \$3,997.03        | (\$178.57)     |
| <b>KEIPER, ADAM R &amp; ERICA K</b>                    |                |               |                   |                |
|                                                        | 028-01028-0005 | \$5,755.74    | \$2,788.59        | (\$178.57)     |
| <i>Total for KEIPER, ADAM R &amp; ERICA K</i>          |                | \$5,755.74    | \$2,788.59        | (\$178.57)     |
| <b>KELLER, JASON</b>                                   |                |               |                   |                |
|                                                        | 028-01031-0021 | \$6,408.56    | \$3,204.28        | \$0.00         |
| <i>Total for KELLER, JASON</i>                         |                | \$6,408.56    | \$3,204.28        | \$0.00         |
| <b>KEMNITZ, CORY K &amp; KELSEY J</b>                  |                |               |                   |                |
|                                                        | 028-01024-0024 | \$4,861.16    | \$2,341.30        | (\$178.57)     |
| <i>Total for KEMNITZ, CORY K &amp; KELSEY J</i>        |                | \$4,861.16    | \$2,341.30        | (\$178.57)     |
| <b>KENNEDY, JASON L; STEPHANIE J KENNEDY</b>           |                |               |                   |                |
|                                                        | 028-00923-0010 | \$2,799.62    | \$1,310.53        | (\$178.57)     |
| <i>Total for KENNEDY, JASON L; STEPHANIE J KENNEDY</i> |                | \$2,799.62    | \$1,310.53        | (\$178.57)     |
| <b>KIECKER, SHAWN A &amp; JACKIE J</b>                 |                |               |                   |                |
|                                                        | 028-00463-0005 | \$510.12      | \$255.06          | \$0.00         |
| <i>Total for KIECKER, SHAWN A &amp; JACKIE J</i>       |                | \$510.12      | \$255.06          | \$0.00         |
| <b>KIEDROWSKI, ADAM J</b>                              |                |               |                   |                |
|                                                        | 028-00258-0005 | \$4.16        | \$4.16            | \$0.00         |
| <i>Total for KIEDROWSKI, ADAM J</i>                    |                | \$4.16        | \$4.16            | \$0.00         |
| <b>KIEDROWSKI, ANTHONY J &amp; LINDA L</b>             |                |               |                   |                |
|                                                        | 028-00556-0000 | \$1,050.54    | \$435.99          | (\$178.57)     |
| <i>Total for KIEDROWSKI, ANTHONY J &amp; LINDA L</i>   |                | \$1,050.54    | \$435.99          | (\$178.57)     |
| <b>KIEDROWSKI, JEFFREY B</b>                           |                |               |                   |                |
|                                                        | 028-00526-0000 | \$1,240.18    | \$620.09          | \$0.00         |
| <i>Total for KIEDROWSKI, JEFFREY B</i>                 |                | \$1,240.18    | \$620.09          | \$0.00         |
| <b>KIEDROWSKI, JEFFREY B &amp; IRENE C</b>             |                |               |                   |                |
|                                                        | 028-00707-0000 | \$1,778.03    | \$889.02          | \$0.00         |
|                                                        | 028-00711-0000 | \$2,745.90    | \$1,372.95        | \$0.00         |
|                                                        | 028-00856-0000 | \$3,576.88    | \$1,788.44        | \$0.00         |
| <i>Total for KIEDROWSKI, JEFFREY B &amp; IRENE C</i>   |                | \$8,100.81    | \$4,050.41        | \$0.00         |
| <b>KIEDROWSKI, JENNA</b>                               |                |               |                   |                |
|                                                        | 028-00261-0015 | \$5,899.54    | \$2,860.49        | (\$178.57)     |
| <i>Total for KIEDROWSKI, JENNA</i>                     |                | \$5,899.54    | \$2,860.49        | (\$178.57)     |
| <b>KIEDROWSKI, PATRICK B</b>                           |                |               |                   |                |
|                                                        | 028-00709-0000 | \$319.34      | \$159.67          | \$0.00         |
| <i>Total for KIEDROWSKI, PATRICK B</i>                 |                | \$319.34      | \$159.67          | \$0.00         |
| <b>KIEDROWSKI, WENDY L</b>                             |                |               |                   |                |
|                                                        | 028-00258-0000 | \$3,684.51    | \$1,752.97        | (\$178.57)     |
|                                                        | 028-00260-0000 | \$248.87      | \$124.44          | \$0.00         |
|                                                        | 028-00261-0000 | \$1.39        | \$1.39            | \$0.00         |
|                                                        | 028-00261-0020 | \$11.07       | \$11.07           | \$0.00         |
| <i>Total for KIEDROWSKI, WENDY L</i>                   |                | \$3,945.84    | \$1,889.87        | (\$178.57)     |

| Owner                                                           | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>KIEKHOEFER, RICHARD J; SARAH M DUELLMAN</b>                  |                |               |                   |                |
|                                                                 | 028-00517-0060 | \$3,074.96    | \$1,537.48        | \$0.00         |
| <i>Total for KIEKHOEFER, RICHARD J; SARAH M DUELLMAN</i>        |                | \$3,074.96    | \$1,537.48        | \$0.00         |
| <b>KILAWEE, KENDRA; SARAH WOHLGAMUTH</b>                        |                |               |                   |                |
|                                                                 | 028-00801-0034 | \$5,187.46    | \$2,504.45        | (\$178.57)     |
| <i>Total for KILAWEE, KENDRA; SARAH WOHLGAMUTH</i>              |                | \$5,187.46    | \$2,504.45        | (\$178.57)     |
| <b>KIMMEL, ZACHARY; ABIGAIL KIMMEL</b>                          |                |               |                   |                |
|                                                                 | 028-01025-0009 | \$6,640.65    | \$3,231.04        | (\$178.57)     |
| <i>Total for KIMMEL, ZACHARY; ABIGAIL KIMMEL</i>                |                | \$6,640.65    | \$3,231.04        | (\$178.57)     |
| <b>KINSCHER, JAMES T; NANCY B KINSCHER</b>                      |                |               |                   |                |
|                                                                 | 028-01031-0011 | \$7,774.62    | \$3,887.31        | \$0.00         |
| <i>Total for KINSCHER, JAMES T; NANCY B KINSCHER</i>            |                | \$7,774.62    | \$3,887.31        | \$0.00         |
| <b>KINSCHER, NICOLE; NORMAN KINSCHER</b>                        |                |               |                   |                |
|                                                                 | 028-01424-0000 | \$5,428.26    | \$2,714.13        | \$0.00         |
| <i>Total for KINSCHER, NICOLE; NORMAN KINSCHER</i>              |                | \$5,428.26    | \$2,714.13        | \$0.00         |
| <b>KIRBY, SHIRLEY J; ARIK A BRANTNER</b>                        |                |               |                   |                |
|                                                                 | 028-01301-0000 | \$2,765.04    | \$1,293.24        | (\$178.57)     |
| <i>Total for KIRBY, SHIRLEY J; ARIK A BRANTNER</i>              |                | \$2,765.04    | \$1,293.24        | (\$178.57)     |
| <b>KIRCH, JOHN L &amp; JACLYN M</b>                             |                |               |                   |                |
|                                                                 | 028-01413-0000 | \$5,375.70    | \$2,687.85        | \$0.00         |
| <i>Total for KIRCH, JOHN L &amp; JACLYN M</i>                   |                | \$5,375.70    | \$2,687.85        | \$0.00         |
| <b>KIRKEY, KEITH P &amp; PEGGY L</b>                            |                |               |                   |                |
|                                                                 | 028-01028-0010 | \$5,654.81    | \$2,738.12        | (\$178.57)     |
| <i>Total for KIRKEY, KEITH P &amp; PEGGY L</i>                  |                | \$5,654.81    | \$2,738.12        | (\$178.57)     |
| <b>KLEIN, CARLTON J; WENDELL P &amp; ANNA M KLEIN</b>           |                |               |                   |                |
|                                                                 | 028-01644-0000 | \$15.20       | \$15.20           | \$0.00         |
| <i>Total for KLEIN, CARLTON J; WENDELL P &amp; ANNA M KLEIN</i> |                | \$15.20       | \$15.20           | \$0.00         |
| <b>KLEIN, CARLTON; WENDELL &amp; ANNA KLEIN</b>                 |                |               |                   |                |
|                                                                 | 028-01600-0001 | \$22.12       | \$22.12           | \$0.00         |
|                                                                 | 028-01609-0000 | \$206.02      | \$103.01          | \$0.00         |
|                                                                 | 028-01610-0000 | \$718.93      | \$359.47          | \$0.00         |
|                                                                 | 028-01613-0000 | \$165.91      | \$82.96           | \$0.00         |
|                                                                 | 028-01615-0000 | \$168.69      | \$84.35           | \$0.00         |
|                                                                 | 028-01617-0000 | \$103.70      | \$51.85           | \$0.00         |
|                                                                 | 028-01634-0000 | \$127.20      | \$63.60           | \$0.00         |
|                                                                 | 028-01636-0000 | \$2,723.57    | \$1,272.50        | (\$178.57)     |
|                                                                 | 028-01645-0000 | \$47.01       | \$47.01           | \$0.00         |
|                                                                 | 028-01647-0000 | \$20.74       | \$20.74           | \$0.00         |
|                                                                 | 028-01650-0000 | \$24.89       | \$24.89           | \$0.00         |
| <i>Total for KLEIN, CARLTON; WENDELL &amp; ANNA KLEIN</i>       |                | \$4,328.78    | \$2,132.50        | (\$178.57)     |
| <b>KLEIN, CARLTON; WENDELL P &amp; ANNA M KLEIN</b>             |                |               |                   |                |
|                                                                 | 028-01603-0000 | \$420.26      | \$210.13          | \$0.00         |
|                                                                 | 028-01612-0000 | \$163.16      | \$81.58           | \$0.00         |
|                                                                 | 028-01619-0000 | \$132.73      | \$66.37           | \$0.00         |
|                                                                 | 028-01624-0000 | \$91.26       | \$91.26           | \$0.00         |
|                                                                 | 028-01626-0000 | \$269.62      | \$134.81          | \$0.00         |
| <i>Total for KLEIN, CARLTON; WENDELL P &amp; ANNA M KLEIN</i>   |                | \$1,077.03    | \$584.15          | \$0.00         |

| Owner                                                     | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>KLEIN, GARY L</b>                                      |                |               |                   |                |
|                                                           | 028-00013-0010 | \$1,406.50    | \$703.25          | \$0.00         |
| <i>Total for KLEIN, GARY L</i>                            |                | \$1,406.50    | \$703.25          | \$0.00         |
| <b>KLEIN, GARY L; BIBIANA KLEIN</b>                       |                |               |                   |                |
|                                                           | 028-00008-0000 | \$18.75       | \$18.75           | \$0.00         |
|                                                           | 028-00009-0000 | \$22.50       | \$22.50           | \$0.00         |
|                                                           | 028-00012-0000 | \$85.02       | \$85.02           | \$0.00         |
|                                                           | 028-00034-0000 | \$791.41      | \$395.71          | \$0.00         |
|                                                           | 028-00038-0000 | \$445.11      | \$222.56          | \$0.00         |
|                                                           | 028-00040-0000 | \$1,669.19    | \$761.54          | (\$146.11)     |
|                                                           | 028-00041-0000 | \$597.63      | \$298.82          | \$0.00         |
|                                                           | 028-00042-0000 | \$748.90      | \$374.45          | \$0.00         |
| <i>Total for KLEIN, GARY L; BIBIANA KLEIN</i>             |                | \$4,378.51    | \$2,179.35        | (\$146.11)     |
| <b>KLEIN, GARY; BIBIANA KLEIN</b>                         |                |               |                   |                |
|                                                           | 028-00036-0000 | \$177.57      | \$88.79           | \$0.00         |
| <i>Total for KLEIN, GARY; BIBIANA KLEIN</i>               |                | \$177.57      | \$88.79           | \$0.00         |
| <b>KLEIN, LOREN L; SHARON T KLEIN</b>                     |                |               |                   |                |
|                                                           | 028-00774-0001 | \$33.18       | \$33.18           | \$0.00         |
| <i>Total for KLEIN, LOREN L; SHARON T KLEIN</i>           |                | \$33.18       | \$33.18           | \$0.00         |
| <b>KLEIN, WENDELL &amp; ANNA; CARLTON KLEIN</b>           |                |               |                   |                |
|                                                           | 028-01608-0005 | \$11.07       | \$11.07           | \$0.00         |
| <i>Total for KLEIN, WENDELL &amp; ANNA; CARLTON KLEIN</i> |                | \$11.07       | \$11.07           | \$0.00         |
| <b>KLEIN, WENDELL P &amp; ANNA M</b>                      |                |               |                   |                |
|                                                           | 028-01603-0005 | \$2,346.10    | \$1,083.77        | (\$178.57)     |
| <i>Total for KLEIN, WENDELL P &amp; ANNA M</i>            |                | \$2,346.10    | \$1,083.77        | (\$178.57)     |
| <b>KLETT JR, RICHARD A; SAVANNAH KLETT</b>                |                |               |                   |                |
|                                                           | 028-00801-0000 | \$6,105.55    | \$2,963.49        | (\$178.57)     |
| <i>Total for KLETT JR, RICHARD A; SAVANNAH KLETT</i>      |                | \$6,105.55    | \$2,963.49        | (\$178.57)     |
| <b>KLINK, RICHARD A JR</b>                                |                |               |                   |                |
|                                                           | 028-00667-0000 | \$2,124.87    | \$973.15          | (\$178.57)     |
|                                                           | 028-00668-0000 | \$371.87      | \$185.94          | \$0.00         |
| <i>Total for KLINK, RICHARD A JR</i>                      |                | \$2,496.74    | \$1,159.09        | (\$178.57)     |
| <b>KLINK, RICHARD A; PEGGIE J STENZEL</b>                 |                |               |                   |                |
|                                                           | 028-00738-0000 | \$3,663.78    | \$1,742.61        | (\$178.57)     |
| <i>Total for KLINK, RICHARD A; PEGGIE J STENZEL</i>       |                | \$3,663.78    | \$1,742.61        | (\$178.57)     |
| <b>KLOMSTEN, BRETT A; LILLIAN M KLOMSTEN</b>              |                |               |                   |                |
|                                                           | 028-01031-0008 | \$6,195.43    | \$3,008.43        | (\$178.57)     |
| <i>Total for KLOMSTEN, BRETT A; LILLIAN M KLOMSTEN</i>    |                | \$6,195.43    | \$3,008.43        | (\$178.57)     |
| <b>KLUG, TERRIE S</b>                                     |                |               |                   |                |
|                                                           | 028-00580-0005 | \$4.16        | \$4.16            | \$0.00         |
|                                                           | 028-00581-0000 | \$3,521.37    | \$1,671.40        | (\$178.57)     |
| <i>Total for KLUG, TERRIE S</i>                           |                | \$3,525.53    | \$1,675.56        | (\$178.57)     |
| <b>KNEPPER, MICHAEL H; JAMES D KNEPPER</b>                |                |               |                   |                |
|                                                           | 028-01383-0000 | \$110.61      | \$55.31           | \$0.00         |
| <i>Total for KNEPPER, MICHAEL H; JAMES D KNEPPER</i>      |                | \$110.61      | \$55.31           | \$0.00         |

| Owner                                                  | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>KNIGHTS, NATHAN B; ASHLEY C FREICHELS</b>           |                |               |                   |                |
|                                                        | 028-01319-0000 | \$4,023.26    | \$1,922.35        | (\$178.57)     |
| <i>Total for KNIGHTS, NATHAN B; ASHLEY C FREICHELS</i> |                | \$4,023.26    | \$1,922.35        | (\$178.57)     |
| <b>KNUDSEN, TOM E; PATRICIA A KNUDSEN</b>              |                |               |                   |                |
|                                                        | 028-01326-0000 | \$3,562.83    | \$1,692.13        | (\$178.57)     |
| <i>Total for KNUDSEN, TOM E; PATRICIA A KNUDSEN</i>    |                | \$3,562.83    | \$1,692.13        | (\$178.57)     |
| <b>KNUESEL, KURT J &amp; LACRETIA L</b>                |                |               |                   |                |
|                                                        | 028-00797-0085 | \$8,527.97    | \$4,174.70        | (\$178.57)     |
| <i>Total for KNUESEL, KURT J &amp; LACRETIA L</i>      |                | \$8,527.97    | \$4,174.70        | (\$178.57)     |
| <b>KOBS, TIMOTHY J &amp; AMY E</b>                     |                |               |                   |                |
|                                                        | 028-01062-0000 | \$5,075.47    | \$2,448.45        | (\$178.57)     |
| <i>Total for KOBS, TIMOTHY J &amp; AMY E</i>           |                | \$5,075.47    | \$2,448.45        | (\$178.57)     |
| <b>KOESTER, CRAIG A &amp; PEGGY L</b>                  |                |               |                   |                |
|                                                        | 028-01015-0011 | \$5,580.15    | \$2,700.79        | (\$178.57)     |
| <i>Total for KOESTER, CRAIG A &amp; PEGGY L</i>        |                | \$5,580.15    | \$2,700.79        | (\$178.57)     |
| <b>KOHNLE, HENRY JR &amp; BRENDA</b>                   |                |               |                   |                |
|                                                        | 028-01210-0005 | \$5,238.62    | \$2,530.03        | (\$178.57)     |
| <i>Total for KOHNLE, HENRY JR &amp; BRENDA</i>         |                | \$5,238.62    | \$2,530.03        | (\$178.57)     |
| <b>KOLASA, MATTHEW M &amp; LINDSAY K</b>               |                |               |                   |                |
|                                                        | 028-00966-0007 | \$550.30      | \$275.15          | \$0.00         |
| <i>Total for KOLASA, MATTHEW M &amp; LINDSAY K</i>     |                | \$550.30      | \$275.15          | \$0.00         |
| <b>KONKEL, KENNETH L &amp; DEBBIE D</b>                |                |               |                   |                |
|                                                        | 028-01034-0000 | \$4,180.90    | \$2,001.17        | (\$178.57)     |
|                                                        | 028-01046-0000 | \$80.19       | \$80.19           | \$0.00         |
| <i>Total for KONKEL, KENNETH L &amp; DEBBIE D</i>      |                | \$4,261.09    | \$2,081.36        | (\$178.57)     |
| <b>KONKEL, THEODORE R JR &amp; HOPE J</b>              |                |               |                   |                |
|                                                        | 028-00202-0000 | \$138.26      | \$69.13           | \$0.00         |
|                                                        | 028-00204-0000 | \$1,223.58    | \$611.79          | \$0.00         |
|                                                        | 028-00205-0000 | \$2,179.00    | \$1,089.50        | \$0.00         |
|                                                        | 028-00229-0000 | \$47.01       | \$47.01           | \$0.00         |
| <i>Total for KONKEL, THEODORE R JR &amp; HOPE J</i>    |                | \$3,587.85    | \$1,817.43        | \$0.00         |
| <b>KONKEL, THEODORE ROBERT JR</b>                      |                |               |                   |                |
|                                                        | 028-00084-0000 | \$2,437.35    | \$1,129.39        | (\$178.57)     |
|                                                        | 028-00086-0000 | \$2,079.45    | \$1,039.73        | \$0.00         |
| <i>Total for KONKEL, THEODORE ROBERT JR</i>            |                | \$4,516.80    | \$2,169.12        | (\$178.57)     |
| <b>KONKEL, THERESA M</b>                               |                |               |                   |                |
|                                                        | 028-01266-0005 | \$4,332.97    | \$2,077.20        | (\$178.57)     |
| <i>Total for KONKEL, THERESA M</i>                     |                | \$4,332.97    | \$2,077.20        | (\$178.57)     |
| <b>KOPP, BRIAN LEE; DARLA DETTINGER-KOPP</b>           |                |               |                   |                |
|                                                        | 028-00080-0000 | \$597.30      | \$298.65          | \$0.00         |
| <i>Total for KOPP, BRIAN LEE; DARLA DETTINGER-KOPP</i> |                | \$597.30      | \$298.65          | \$0.00         |
| <b>KOSTNER, JASON J &amp; KELLY J</b>                  |                |               |                   |                |
|                                                        | 028-00966-0070 | \$6,823.15    | \$3,322.29        | (\$178.57)     |
| <i>Total for KOSTNER, JASON J &amp; KELLY J</i>        |                | \$6,823.15    | \$3,322.29        | (\$178.57)     |

| Owner                                                           | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>KOWALSKI, RYAN J; SARA B KOWALSKI</b>                        |                |               |                   |                |
|                                                                 | 028-01042-0005 | \$471.42      | \$235.71          | \$0.00         |
| <i>Total for KOWALSKI, RYAN J; SARA B KOWALSKI</i>              |                | \$471.42      | \$235.71          | \$0.00         |
| <b>KRACKOW, KYLE G &amp; TRACEY L</b>                           |                |               |                   |                |
|                                                                 | 028-00725-0000 | \$2,116.57    | \$969.00          | (\$178.57)     |
|                                                                 | 028-00725-0005 | \$232.28      | \$116.14          | \$0.00         |
| <i>Total for KRACKOW, KYLE G &amp; TRACEY L</i>                 |                | \$2,348.85    | \$1,085.14        | (\$178.57)     |
| <b>KRAMER REVOCABLE TRUST, ROGER A &amp; SANDRA K</b>           |                |               |                   |                |
|                                                                 | 028-01239-0010 | \$1,057.66    | \$528.83          | \$0.00         |
| <i>Total for KRAMER REVOCABLE TRUST, ROGER A &amp; SANDRA K</i> |                | \$1,057.66    | \$528.83          | \$0.00         |
| <b>KRAMER, JOHN R</b>                                           |                |               |                   |                |
|                                                                 | 028-01317-0000 | \$3,755.03    | \$1,788.23        | (\$178.57)     |
| <i>Total for KRAMER, JOHN R</i>                                 |                | \$3,755.03    | \$1,788.23        | (\$178.57)     |
| <b>KRAMER, MICHAEL J; LARSEN FAMILY TRUST</b>                   |                |               |                   |                |
|                                                                 | 028-00468-0000 | \$1,462.78    | \$731.39          | \$0.00         |
|                                                                 | 028-00471-0000 | \$82.89       | \$82.89           | \$0.00         |
| <i>Total for KRAMER, MICHAEL J; LARSEN FAMILY TRUST</i>         |                | \$1,545.67    | \$814.28          | \$0.00         |
| <b>KRAMER, STEVEN M; TORRE L KRAMER</b>                         |                |               |                   |                |
|                                                                 | 028-00569-0000 | \$731.43      | \$365.72          | \$0.00         |
|                                                                 | 028-00576-0000 | \$9,123.90    | \$4,472.67        | (\$178.57)     |
| <i>Total for KRAMER, STEVEN M; TORRE L KRAMER</i>               |                | \$9,855.33    | \$4,838.39        | (\$178.57)     |
| <b>KRAUSE, RICK A; LAURIE A KRAUSE</b>                          |                |               |                   |                |
|                                                                 | 028-01057-0000 | \$1,173.80    | \$586.90          | \$0.00         |
| <i>Total for KRAUSE, RICK A; LAURIE A KRAUSE</i>                |                | \$1,173.80    | \$586.90          | \$0.00         |
| <b>KRETT, KRISTOPHER D</b>                                      |                |               |                   |                |
|                                                                 | 028-01024-0004 | \$5,425.28    | \$2,623.36        | (\$178.57)     |
| <i>Total for KRETT, KRISTOPHER D</i>                            |                | \$5,425.28    | \$2,623.36        | (\$178.57)     |
| <b>KRETT, MICHAEL J &amp; CAROL R</b>                           |                |               |                   |                |
|                                                                 | 028-00966-0037 | \$5,663.10    | \$2,742.27        | (\$178.57)     |
| <i>Total for KRETT, MICHAEL J &amp; CAROL R</i>                 |                | \$5,663.10    | \$2,742.27        | (\$178.57)     |
| <b>KRIESEL, BRIAN D</b>                                         |                |               |                   |                |
|                                                                 | 028-00457-0000 | \$5,794.45    | \$2,807.94        | (\$178.57)     |
|                                                                 | 028-00458-0000 | \$3,117.83    | \$1,558.92        | \$0.00         |
|                                                                 | 028-00458-0005 | \$106.46      | \$53.23           | \$0.00         |
|                                                                 | 028-00459-0000 | \$17.97       | \$17.97           | \$0.00         |
|                                                                 | 028-00461-0001 | \$2.78        | \$2.78            | \$0.00         |
|                                                                 | 028-00461-0010 | \$48.39       | \$48.39           | \$0.00         |
| <i>Total for KRIESEL, BRIAN D</i>                               |                | \$9,087.88    | \$4,489.23        | (\$178.57)     |
| <b>KRIESEL, KEN W</b>                                           |                |               |                   |                |
|                                                                 | 028-00794-0000 | \$91.26       | \$91.26           | \$0.00         |
|                                                                 | 028-00795-0000 | \$171.45      | \$85.73           | \$0.00         |
|                                                                 | 028-00799-0000 | \$168.69      | \$84.35           | \$0.00         |
|                                                                 | 028-01598-0000 | \$3,034.88    | \$1,517.44        | \$0.00         |
|                                                                 | 028-01604-0000 | \$113.39      | \$56.70           | \$0.00         |
|                                                                 | 028-01622-0000 | \$13.84       | \$13.84           | \$0.00         |
| <i>Total for KRIESEL, KEN W</i>                                 |                | \$3,593.51    | \$1,849.32        | \$0.00         |

| Owner                                                | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>KRIESEL, PATRICIA A</b>                           |                |               |                   |                |
|                                                      | 028-00606-0000 | \$71.89       | \$71.89           | \$0.00         |
|                                                      | 028-01630-0000 | \$2,806.53    | \$1,313.98        | (\$178.57)     |
|                                                      | 028-01632-0000 | \$334.53      | \$167.27          | \$0.00         |
| <i>Total for KRIESEL, PATRICIA A</i>                 |                | \$3,212.95    | \$1,553.14        | (\$178.57)     |
| <b>KRIESEL, REBECCA K</b>                            |                |               |                   |                |
|                                                      | 028-00794-0005 | \$73.27       | \$73.27           | \$0.00         |
| <i>Total for KRIESEL, REBECCA K</i>                  |                | \$73.27       | \$73.27           | \$0.00         |
| <b>KROPIDLOWSKI, PENNY S</b>                         |                |               |                   |                |
|                                                      | 028-01602-0000 | \$2,585.30    | \$1,203.37        | (\$178.57)     |
| <i>Total for KROPIDLOWSKI, PENNY S</i>               |                | \$2,585.30    | \$1,203.37        | (\$178.57)     |
| <b>KRUG, STEVEN P &amp; BONNIE LOU</b>               |                |               |                   |                |
|                                                      | 028-01022-0000 | \$3,050.09    | \$1,525.05        | \$0.00         |
| <i>Total for KRUG, STEVEN P &amp; BONNIE LOU</i>     |                | \$3,050.09    | \$1,525.05        | \$0.00         |
| <b>KUCERA, CORY A</b>                                |                |               |                   |                |
|                                                      | 028-00966-0035 | \$499.15      | \$249.58          | \$0.00         |
| <i>Total for KUCERA, CORY A</i>                      |                | \$499.15      | \$249.58          | \$0.00         |
| <b>KUCERA, CORY ALLEN</b>                            |                |               |                   |                |
|                                                      | 028-00966-0052 | \$6,113.85    | \$2,967.64        | (\$178.57)     |
| <i>Total for KUCERA, CORY ALLEN</i>                  |                | \$6,113.85    | \$2,967.64        | (\$178.57)     |
| <b>KULIG, TYLER B; ERIN L BALDWIN</b>                |                |               |                   |                |
|                                                      | 028-01015-0005 | \$5,817.95    | \$2,819.69        | (\$178.57)     |
|                                                      | 028-01015-0010 | \$8.30        | \$8.30            | \$0.00         |
| <i>Total for KULIG, TYLER B; ERIN L BALDWIN</i>      |                | \$5,826.25    | \$2,827.99        | (\$178.57)     |
| <b>KURNAT ROY, VICTORIA L</b>                        |                |               |                   |                |
|                                                      | 028-00801-0010 | \$6,600.54    | \$3,210.99        | (\$178.57)     |
| <i>Total for KURNAT ROY, VICTORIA L</i>              |                | \$6,600.54    | \$3,210.99        | (\$178.57)     |
| <b>KVAMME, TRAVIS</b>                                |                |               |                   |                |
|                                                      | 028-00774-0000 | \$2,052.98    | \$937.21          | (\$178.57)     |
| <i>Total for KVAMME, TRAVIS</i>                      |                | \$2,052.98    | \$937.21          | (\$178.57)     |
| <b>LAFKY, ANN L</b>                                  |                |               |                   |                |
|                                                      | 028-00679-0000 | \$1,992.15    | \$906.79          | (\$178.57)     |
| <i>Total for LAFKY, ANN L</i>                        |                | \$1,992.15    | \$906.79          | (\$178.57)     |
| <b>LAHR, JAMES M &amp; TRUDI L</b>                   |                |               |                   |                |
|                                                      | 028-00406-0025 | \$5,935.48    | \$2,878.46        | (\$178.57)     |
| <i>Total for LAHR, JAMES M &amp; TRUDI L</i>         |                | \$5,935.48    | \$2,878.46        | (\$178.57)     |
| <b>LAKE MARINUKA APARTMENTS LLC</b>                  |                |               |                   |                |
|                                                      | 028-01630-0005 | \$443.84      | \$221.92          | \$0.00         |
| <i>Total for LAKE MARINUKA APARTMENTS LLC</i>        |                | \$443.84      | \$221.92          | \$0.00         |
| <b>LAKEY TRUST, DAVID R; DAWNE K LAKEY</b>           |                |               |                   |                |
|                                                      | 028-00976-0000 | \$3,640.47    | \$1,820.24        | \$0.00         |
|                                                      | 028-00981-0000 | \$112.00      | \$56.00           | \$0.00         |
|                                                      | 028-00983-0000 | \$5.52        | \$5.52            | \$0.00         |
|                                                      | 028-00985-0000 | \$6.91        | \$6.91            | \$0.00         |
| <i>Total for LAKEY TRUST, DAVID R; DAWNE K LAKEY</i> |                | \$3,764.90    | \$1,888.67        | \$0.00         |



| Owner                                                     | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>LAKEY, JOSEPH L; KRISTIN A EMERSON-LAKEY</b>           |                |               |                   |                |
|                                                           | 028-00834-0000 | \$5,849.76    | \$2,835.60        | (\$178.57)     |
| <i>Total for LAKEY, JOSEPH L; KRISTIN A EMERSON-LAKEY</i> |                | \$5,849.76    | \$2,835.60        | (\$178.57)     |
| <b>LAKEY, KEVIN; KYLE JOSEPH LAKEY</b>                    |                |               |                   |                |
|                                                           | 028-01639-0000 | \$100.93      | \$50.47           | \$0.00         |
|                                                           | 028-01653-0000 | \$55.30       | \$55.30           | \$0.00         |
|                                                           | 028-01699-0000 | \$20.74       | \$20.74           | \$0.00         |
| <i>Total for LAKEY, KEVIN; KYLE JOSEPH LAKEY</i>          |                | \$176.97      | \$126.51          | \$0.00         |
| <b>LAKEY, TODD R &amp; TRACY L</b>                        |                |               |                   |                |
|                                                           | 028-00848-0005 | \$5,917.51    | \$2,869.47        | (\$178.57)     |
| <i>Total for LAKEY, TODD R &amp; TRACY L</i>              |                | \$5,917.51    | \$2,869.47        | (\$178.57)     |
| <b>LAMBERT, JOHN JR</b>                                   |                |               |                   |                |
|                                                           | 028-00657-0000 | \$24.89       | \$24.89           | \$0.00         |
|                                                           | 028-00666-0000 | \$114.76      | \$57.38           | \$0.00         |
| <i>Total for LAMBERT, JOHN JR</i>                         |                | \$139.65      | \$82.27           | \$0.00         |
| <b>LAMBERTY, SCOTT M; REBECCA A BREUNIG</b>               |                |               |                   |                |
|                                                           | 028-01023-0010 | \$6,521.72    | \$3,171.58        | (\$178.57)     |
|                                                           | 028-01023-0015 | \$49.77       | \$49.77           | \$0.00         |
| <i>Total for LAMBERTY, SCOTT M; REBECCA A BREUNIG</i>     |                | \$6,571.49    | \$3,221.35        | (\$178.57)     |
| <b>LANDIS, CHAD L; AMY M LANDIS</b>                       |                |               |                   |                |
|                                                           | 028-00990-0001 | \$553.06      | \$276.53          | \$0.00         |
|                                                           | 028-01024-0011 | \$6,704.24    | \$3,262.84        | (\$178.57)     |
| <i>Total for LANDIS, CHAD L; AMY M LANDIS</i>             |                | \$7,257.30    | \$3,539.37        | (\$178.57)     |
| <b>LANE, CLAUDE DAVID &amp; SUZANNE S</b>                 |                |               |                   |                |
|                                                           | 028-00256-0005 | \$3,467.44    | \$1,644.44        | (\$178.57)     |
| <i>Total for LANE, CLAUDE DAVID &amp; SUZANNE S</i>       |                | \$3,467.44    | \$1,644.44        | (\$178.57)     |
| <b>LANGE, GARY B</b>                                      |                |               |                   |                |
|                                                           | 028-01092-0000 | \$2,957.23    | \$1,389.33        | (\$178.57)     |
| <i>Total for LANGE, GARY B</i>                            |                | \$2,957.23    | \$1,389.33        | (\$178.57)     |
| <b>LARSON, BRIAN M</b>                                    |                |               |                   |                |
|                                                           | 028-01257-0005 | \$3,868.40    | \$1,844.92        | (\$178.57)     |
| <i>Total for LARSON, BRIAN M</i>                          |                | \$3,868.40    | \$1,844.92        | (\$178.57)     |
| <b>LARSON, CORTNEY; JUSTIN SKLUZACEK</b>                  |                |               |                   |                |
|                                                           | 028-00717-0000 | \$3,309.81    | \$1,565.62        | (\$178.57)     |
| <i>Total for LARSON, CORTNEY; JUSTIN SKLUZACEK</i>        |                | \$3,309.81    | \$1,565.62        | (\$178.57)     |
| <b>LARSON, DANELLE</b>                                    |                |               |                   |                |
|                                                           | 028-01031-0006 | \$6,579.80    | \$3,200.62        | (\$178.57)     |
| <i>Total for LARSON, DANELLE</i>                          |                | \$6,579.80    | \$3,200.62        | (\$178.57)     |
| <b>LARSON, ERIKA M</b>                                    |                |               |                   |                |
|                                                           | 028-00406-0010 | \$5,993.56    | \$2,907.50        | (\$178.57)     |
| <i>Total for LARSON, ERIKA M</i>                          |                | \$5,993.56    | \$2,907.50        | (\$178.57)     |
| <b>LARSON, WALKER MICHAEL; BROOKE C LARSON</b>            |                |               |                   |                |
|                                                           | 028-00030-0005 | \$2,783.09    | \$1,318.49        | (\$146.11)     |
| <i>Total for LARSON, WALKER MICHAEL; BROOKE C LARSON</i>  |                | \$2,783.09    | \$1,318.49        | (\$146.11)     |

| Owner                                                  | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>LAUFENBERG, NORBERT B &amp; BARBARA J</b>           |                |               |                   |                |
|                                                        | 028-01023-0040 | \$6,115.22    | \$2,968.33        | (\$178.57)     |
| <i>Total for LAUFENBERG, NORBERT B &amp; BARBARA J</i> |                | \$6,115.22    | \$2,968.33        | (\$178.57)     |
| <b>LEAVITT, ALEC M</b>                                 |                |               |                   |                |
|                                                        | 028-01169-0035 | \$6,188.50    | \$3,004.97        | (\$178.57)     |
| <i>Total for LEAVITT, ALEC M</i>                       |                | \$6,188.50    | \$3,004.97        | (\$178.57)     |
| <b>LEAVITT, GUY O; RITA A LEAVITT</b>                  |                |               |                   |                |
|                                                        | 028-01169-0005 | \$6,978.22    | \$3,489.11        | \$0.00         |
|                                                        | 028-01169-0006 | \$886.21      | \$443.11          | \$0.00         |
| <i>Total for LEAVITT, GUY O; RITA A LEAVITT</i>        |                | \$7,864.43    | \$3,932.22        | \$0.00         |
| <b>LEAVITT, GUY; RITA LEAVITT</b>                      |                |               |                   |                |
|                                                        | 028-01166-0001 | \$1.39        | \$1.39            | \$0.00         |
|                                                        | 028-01166-0002 | \$2.78        | \$2.78            | \$0.00         |
| <i>Total for LEAVITT, GUY; RITA LEAVITT</i>            |                | \$4.17        | \$4.17            | \$0.00         |
| <b>LEBAKKEN, TIMOTHY A &amp; NICOLE M</b>              |                |               |                   |                |
|                                                        | 028-01024-0007 | \$5,829.01    | \$2,825.22        | (\$178.57)     |
| <i>Total for LEBAKKEN, TIMOTHY A &amp; NICOLE M</i>    |                | \$5,829.01    | \$2,825.22        | (\$178.57)     |
| <b>LEISGANG, RICHARD R &amp; KELLEY R</b>              |                |               |                   |                |
|                                                        | 028-01305-0000 | \$2,820.35    | \$1,320.89        | (\$178.57)     |
| <i>Total for LEISGANG, RICHARD R &amp; KELLEY R</i>    |                | \$2,820.35    | \$1,320.89        | (\$178.57)     |
| <b>LEROYS CUSTOM FLOORING LLC</b>                      |                |               |                   |                |
|                                                        | 028-00990-0003 | \$553.06      | \$276.53          | \$0.00         |
| <i>Total for LEROYS CUSTOM FLOORING LLC</i>            |                | \$553.06      | \$276.53          | \$0.00         |
| <b>LESTERS REALTY LLC</b>                              |                |               |                   |                |
|                                                        | 028-00990-0000 | \$11,800.93   | \$5,900.47        | \$0.00         |
|                                                        | 028-00992-0000 | \$3,206.32    | \$1,603.16        | \$0.00         |
|                                                        | 028-01007-0000 | \$3,318.31    | \$1,659.16        | \$0.00         |
|                                                        | 028-01008-0000 | \$3,784.27    | \$1,892.14        | \$0.00         |
|                                                        | 028-01012-0000 | \$3,563.04    | \$1,781.52        | \$0.00         |
| <i>Total for LESTERS REALTY LLC</i>                    |                | \$25,672.87   | \$12,836.45       | \$0.00         |
| <b>LETTNER FARMS INC</b>                               |                |               |                   |                |
|                                                        | 028-00418-0000 | \$67.76       | \$67.76           | \$0.00         |
|                                                        | 028-00435-0000 | \$67.76       | \$67.76           | \$0.00         |
|                                                        | 028-00444-0000 | \$279.30      | \$139.65          | \$0.00         |
|                                                        | 028-00445-0000 | \$149.26      | \$74.63           | \$0.00         |
|                                                        | 028-00450-0000 | \$1,765.60    | \$882.80          | \$0.00         |
|                                                        | 028-00451-0000 | \$192.19      | \$96.10           | \$0.00         |
|                                                        | 028-00472-0005 | \$2,939.26    | \$1,380.35        | (\$178.57)     |
|                                                        | 028-00473-0000 | \$1,020.34    | \$510.17          | \$0.00         |
|                                                        | 028-00474-0000 | \$110.61      | \$55.31           | \$0.00         |
|                                                        | 028-00476-0000 | \$92.64       | \$92.64           | \$0.00         |
|                                                        | 028-00479-0000 | \$15.20       | \$15.20           | \$0.00         |
| <i>Total for LETTNER FARMS INC</i>                     |                | \$6,699.92    | \$3,382.37        | (\$178.57)     |
| <b>LETTNER, KARL R &amp; MARIE</b>                     |                |               |                   |                |
|                                                        | 028-00401-0000 | \$344.28      | \$172.14          | \$0.00         |
|                                                        | 028-00402-0000 | \$312.49      | \$156.25          | \$0.00         |
|                                                        | 028-00403-0000 | \$95.41       | \$95.41           | \$0.00         |
|                                                        | 028-00404-0000 | \$2,770.79    | \$1,385.40        | \$0.00         |
|                                                        | 028-00405-0000 | \$45.63       | \$45.63           | \$0.00         |

| Owner                                                | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                      | 028-00534-0000 | \$15.20       | \$15.20           | \$0.00         |
| <i>Total for LETTNER, KARL R &amp; MARIE</i>         |                | \$3,583.80    | \$1,870.03        | \$0.00         |
| <b>LIGHTFOOT, TIMOTHY &amp; STACEY</b>               |                |               |                   |                |
|                                                      | 028-00966-0006 | \$6,506.53    | \$3,163.98        | (\$178.57)     |
| <i>Total for LIGHTFOOT, TIMOTHY &amp; STACEY</i>     |                | \$6,506.53    | \$3,163.98        | (\$178.57)     |
| <b>LILLA, BRADLEY M; ALISON R LILLA</b>              |                |               |                   |                |
|                                                      | 028-00541-0000 | \$4,608.34    | \$2,304.17        | \$0.00         |
| <i>Total for LILLA, BRADLEY M; ALISON R LILLA</i>    |                | \$4,608.34    | \$2,304.17        | \$0.00         |
| <b>LILLA, DANIEL; EMILY LILLA</b>                    |                |               |                   |                |
|                                                      | 028-00797-0002 | \$8,501.71    | \$4,161.57        | (\$178.57)     |
| <i>Total for LILLA, DANIEL; EMILY LILLA</i>          |                | \$8,501.71    | \$4,161.57        | (\$178.57)     |
| <b>LILLA, JOSEPH R</b>                               |                |               |                   |                |
|                                                      | 028-00077-0000 | \$940.20      | \$470.10          | \$0.00         |
|                                                      | 028-00078-0000 | \$320.78      | \$160.39          | \$0.00         |
|                                                      | 028-00079-0000 | \$558.53      | \$279.27          | \$0.00         |
|                                                      | 028-00081-0000 | \$105.08      | \$52.54           | \$0.00         |
|                                                      | 028-00206-0000 | \$254.41      | \$127.21          | \$0.00         |
|                                                      | 028-00207-0000 | \$69.15       | \$69.15           | \$0.00         |
|                                                      | 028-00209-0000 | \$74.66       | \$74.66           | \$0.00         |
|                                                      | 028-00210-0000 | \$64.98       | \$64.98           | \$0.00         |
|                                                      | 028-00211-0000 | \$131.34      | \$65.67           | \$0.00         |
|                                                      | 028-00212-0000 | \$55.30       | \$55.30           | \$0.00         |
|                                                      | 028-00215-0000 | \$20.74       | \$20.74           | \$0.00         |
|                                                      | 028-00230-0000 | \$47.01       | \$47.01           | \$0.00         |
|                                                      | 028-00231-0000 | \$207.40      | \$103.70          | \$0.00         |
|                                                      | 028-00232-0000 | \$66.37       | \$66.37           | \$0.00         |
|                                                      | 028-00234-0000 | \$2,799.62    | \$1,310.53        | (\$178.57)     |
|                                                      | 028-00690-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                      | 028-00691-0000 | \$1,240.18    | \$620.09          | \$0.00         |
|                                                      | 028-00693-0000 | \$150.71      | \$75.36           | \$0.00         |
|                                                      | 028-00693-0005 | \$12.46       | \$12.46           | \$0.00         |
|                                                      | 028-00695-0000 | \$154.87      | \$77.44           | \$0.00         |
| <i>Total for LILLA, JOSEPH R</i>                     |                | \$7,428.66    | \$3,830.41        | (\$178.57)     |
| <b>LIME HILL TRUST</b>                               |                |               |                   |                |
|                                                      | 028-00505-0000 | \$102.32      | \$51.16           | \$0.00         |
|                                                      | 028-00506-0000 | \$2,791.52    | \$1,395.76        | \$0.00         |
| <i>Total for LIME HILL TRUST</i>                     |                | \$2,893.84    | \$1,446.92        | \$0.00         |
| <b>LINBERG, KYLE L</b>                               |                |               |                   |                |
|                                                      | 028-00664-0000 | \$2,155.29    | \$988.36          | (\$178.57)     |
| <i>Total for LINBERG, KYLE L</i>                     |                | \$2,155.29    | \$988.36          | (\$178.57)     |
| <b>LITCHY, WILLIAM A &amp; CHARLOTTE A</b>           |                |               |                   |                |
|                                                      | 028-00517-0025 | \$4,427.00    | \$2,124.22        | (\$178.57)     |
| <i>Total for LITCHY, WILLIAM A &amp; CHARLOTTE A</i> |                | \$4,427.00    | \$2,124.22        | (\$178.57)     |
| <b>LITTMANN, JUSTIN C</b>                            |                |               |                   |                |
|                                                      | 028-00794-0010 | \$4,446.57    | \$2,223.29        | \$0.00         |
| <i>Total for LITTMANN, JUSTIN C</i>                  |                | \$4,446.57    | \$2,223.29        | \$0.00         |
| <b>LOKEN, MORGAN; JACOB LOKEN</b>                    |                |               |                   |                |
|                                                      | 028-00624-0000 | \$3,719.29    | \$1,859.65        | \$0.00         |
| <i>Total for LOKEN, MORGAN; JACOB LOKEN</i>          |                | \$3,719.29    | \$1,859.65        | \$0.00         |

| Owner                                                 | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>LOMBARD, JOHN B &amp; DONNA J</b>                  |                |               |                   |                |
|                                                       | 028-00966-0060 | \$6,216.16    | \$3,018.80        | (\$178.57)     |
| <i>Total for LOMBARD, JOHN B &amp; DONNA J</i>        |                | \$6,216.16    | \$3,018.80        | (\$178.57)     |
| <b>LONE TAMARACK FARM LLC</b>                         |                |               |                   |                |
|                                                       | 028-00359-0000 | \$100.93      | \$50.47           | \$0.00         |
|                                                       | 028-00370-0000 | \$2,354.60    | \$1,177.30        | \$0.00         |
|                                                       | 028-00372-0000 | \$312.49      | \$156.25          | \$0.00         |
|                                                       | 028-00373-0000 | \$418.93      | \$209.47          | \$0.00         |
|                                                       | 028-00374-0000 | \$120.24      | \$60.12           | \$0.00         |
|                                                       | 028-00375-0000 | \$183.83      | \$91.92           | \$0.00         |
|                                                       | 028-00376-0000 | \$9.68        | \$9.68            | \$0.00         |
| <i>Total for LONE TAMARACK FARM LLC</i>               |                | \$3,500.70    | \$1,755.21        | \$0.00         |
| <b>LONG, JEFFERY C; RENEE F LONG</b>                  |                |               |                   |                |
|                                                       | 028-00427-0000 | \$2,896.39    | \$1,358.91        | (\$178.57)     |
| <i>Total for LONG, JEFFERY C; RENEE F LONG</i>        |                | \$2,896.39    | \$1,358.91        | (\$178.57)     |
| <b>LOSINSKI, CHAD J &amp; CHELSEY M</b>               |                |               |                   |                |
|                                                       | 028-00966-0028 | \$511.59      | \$255.80          | \$0.00         |
| <i>Total for LOSINSKI, CHAD J &amp; CHELSEY M</i>     |                | \$511.59      | \$255.80          | \$0.00         |
| <b>LOSINSKI, DAVID</b>                                |                |               |                   |                |
|                                                       | 028-01086-0000 | \$1,905.03    | \$863.23          | (\$178.57)     |
| <i>Total for LOSINSKI, DAVID</i>                      |                | \$1,905.03    | \$863.23          | (\$178.57)     |
| <b>LOSINSKI, ROGER J</b>                              |                |               |                   |                |
|                                                       | 028-00871-0005 | \$1,538.84    | \$769.42          | \$0.00         |
|                                                       | 028-00872-0000 | \$1,263.48    | \$542.46          | (\$178.57)     |
|                                                       | 028-00873-0000 | \$317.95      | \$158.98          | \$0.00         |
| <i>Total for LOSINSKI, ROGER J</i>                    |                | \$3,120.27    | \$1,470.86        | (\$178.57)     |
| <b>LUND, LISA J</b>                                   |                |               |                   |                |
|                                                       | 028-00797-0070 | \$5,314.87    | \$2,657.44        | \$0.00         |
|                                                       | 028-00797-0075 | \$535.08      | \$267.54          | \$0.00         |
| <i>Total for LUND, LISA J</i>                         |                | \$5,849.95    | \$2,924.98        | \$0.00         |
| <b>LUNDEQUAM, PAUL M; TRACY L LUNDEQUAM</b>           |                |               |                   |                |
|                                                       | 028-00046-0000 | \$148.75      | \$74.38           | \$0.00         |
|                                                       | 028-00053-0000 | \$207.40      | \$103.70          | \$0.00         |
|                                                       | 028-00057-0000 | \$69.15       | \$69.15           | \$0.00         |
|                                                       | 028-00058-0000 | \$69.15       | \$69.15           | \$0.00         |
|                                                       | 028-00064-0000 | \$1,243.97    | \$621.99          | \$0.00         |
| <i>Total for LUNDEQUAM, PAUL M; TRACY L LUNDEQUAM</i> |                | \$1,738.42    | \$938.37          | \$0.00         |
| <b>LUTZ, BONNIE J</b>                                 |                |               |                   |                |
|                                                       | 028-00815-0000 | \$3,654.11    | \$1,737.77        | (\$178.57)     |
| <i>Total for LUTZ, BONNIE J</i>                       |                | \$3,654.11    | \$1,737.77        | (\$178.57)     |
| <b>LYSAKER, TIMOTHY M &amp; JULIE A</b>               |                |               |                   |                |
|                                                       | 028-01255-0000 | \$414.80      | \$207.40          | \$0.00         |
|                                                       | 028-01256-0000 | \$458.97      | \$229.49          | \$0.00         |
| <i>Total for LYSAKER, TIMOTHY M &amp; JULIE A</i>     |                | \$873.77      | \$436.89          | \$0.00         |
| <b>MACK, JOSEPH J</b>                                 |                |               |                   |                |
|                                                       | 028-00966-0019 | \$8,393.84    | \$4,107.64        | (\$178.57)     |
| <i>Total for MACK, JOSEPH J</i>                       |                | \$8,393.84    | \$4,107.64        | (\$178.57)     |

| Owner                                                        | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>MAHAFFEY, BENJAMIN J &amp; MEGAN K</b>                    |                |               |                   |                |
|                                                              | 028-01025-0007 | \$566.90      | \$283.45          | \$0.00         |
| <i>Total for MAHAFFEY, BENJAMIN J &amp; MEGAN K</i>          |                | \$566.90      | \$283.45          | \$0.00         |
| <b>MAJR REVOCABLE TRUST</b>                                  |                |               |                   |                |
|                                                              | 028-00559-0000 | \$3,271.30    | \$1,635.65        | \$0.00         |
| <i>Total for MAJR REVOCABLE TRUST</i>                        |                | \$3,271.30    | \$1,635.65        | \$0.00         |
| <b>MALESYTCKI, DAYNE; BRITTANY LYNN MALESYTCKI</b>           |                |               |                   |                |
|                                                              | 028-00356-0010 | \$5,635.45    | \$2,728.44        | (\$178.57)     |
| <i>Total for MALESYTCKI, DAYNE; BRITTANY LYNN MALESYTCKI</i> |                | \$5,635.45    | \$2,728.44        | (\$178.57)     |
| <b>MALISZEWSKI, DAVID J &amp; SALLY A</b>                    |                |               |                   |                |
|                                                              | 028-01169-0015 | \$3,651.33    | \$1,736.38        | (\$178.57)     |
| <i>Total for MALISZEWSKI, DAVID J &amp; SALLY A</i>          |                | \$3,651.33    | \$1,736.38        | (\$178.57)     |
| <b>MALY, MARY JANE</b>                                       |                |               |                   |                |
|                                                              | 028-00068-0010 | \$10.01       | \$10.01           | \$0.00         |
| <i>Total for MALY, MARY JANE</i>                             |                | \$10.01       | \$10.01           | \$0.00         |
| <b>MANN, FRED P; KATHRYN M MANN</b>                          |                |               |                   |                |
|                                                              | 028-00796-0015 | \$5,416.98    | \$2,619.21        | (\$178.57)     |
| <i>Total for MANN, FRED P; KATHRYN M MANN</i>                |                | \$5,416.98    | \$2,619.21        | (\$178.57)     |
| <b>MARKS, MICHAEL D; LONA L MARKS</b>                        |                |               |                   |                |
|                                                              | 028-01024-0002 | \$5,873.26    | \$2,847.35        | (\$178.57)     |
| <i>Total for MARKS, MICHAEL D; LONA L MARKS</i>              |                | \$5,873.26    | \$2,847.35        | (\$178.57)     |
| <b>MARKWORTH, ANDREW A; COURTNEY N MARKWORTH</b>             |                |               |                   |                |
|                                                              | 028-01173-0000 | \$15.20       | \$15.20           | \$0.00         |
|                                                              | 028-01174-0000 | \$3,213.03    | \$1,517.23        | (\$178.57)     |
|                                                              | 028-01176-0010 | \$49.77       | \$49.77           | \$0.00         |
| <i>Total for MARKWORTH, ANDREW A; COURTNEY N MARKWORTH</i>   |                | \$3,278.00    | \$1,582.20        | (\$178.57)     |
| <b>MARLEY, JOHN P &amp; KARLA M</b>                          |                |               |                   |                |
|                                                              | 028-01023-0030 | \$5,689.37    | \$2,755.40        | (\$178.57)     |
| <i>Total for MARLEY, JOHN P &amp; KARLA M</i>                |                | \$5,689.37    | \$2,755.40        | (\$178.57)     |
| <b>MARSH, TYLER W; BROOKE N MARSH</b>                        |                |               |                   |                |
|                                                              | 028-01026-0000 | \$3,699.94    | \$1,849.97        | \$0.00         |
|                                                              | 028-01030-0000 | \$20.74       | \$20.74           | \$0.00         |
| <i>Total for MARSH, TYLER W; BROOKE N MARSH</i>              |                | \$3,720.68    | \$1,870.71        | \$0.00         |
| <b>MARTINEZ, DILLON R; BROOKE MARTINEZ</b>                   |                |               |                   |                |
|                                                              | 028-00790-0005 | \$3,749.71    | \$1,874.86        | \$0.00         |
| <i>Total for MARTINEZ, DILLON R; BROOKE MARTINEZ</i>         |                | \$3,749.71    | \$1,874.86        | \$0.00         |
| <b>MAYNARD, JESSIE L &amp; KATHY M</b>                       |                |               |                   |                |
|                                                              | 028-01025-0003 | \$5,432.39    | \$2,716.20        | \$0.00         |
| <i>Total for MAYNARD, JESSIE L &amp; KATHY M</i>             |                | \$5,432.39    | \$2,716.20        | \$0.00         |
| <b>MCANALLEN, JOSHUA; CHRISTINA HANSEN</b>                   |                |               |                   |                |
|                                                              | 028-00921-0005 | \$3,704.07    | \$1,852.04        | \$0.00         |
| <i>Total for MCANALLEN, JOSHUA; CHRISTINA HANSEN</i>         |                | \$3,704.07    | \$1,852.04        | \$0.00         |
| <b>MCBRIDE, DAVID E; BARBARA S MCBRIDE</b>                   |                |               |                   |                |
|                                                              | 028-00797-0015 | \$5,499.94    | \$2,660.69        | (\$178.57)     |

| Owner                                                          | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|----------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <i>Total for MCBRIDE, DAVID E; BARBARA S MCBRIDE</i>           |                | \$5,499.94       | \$2,660.69           | (\$178.57)        |
| <b>MCCAULEY, BRANDON; KYLIE PHYLLIS MCCAULEY</b>               |                |                  |                      |                   |
|                                                                | 028-00990-0025 | \$6,159.47       | \$2,990.45           | (\$178.57)        |
| <i>Total for MCCAULEY, BRANDON; KYLIE PHYLLIS MCCAULEY</i>     |                | \$6,159.47       | \$2,990.45           | (\$178.57)        |
| <b>MCCUTCHEN REVOCABLE TRUST, WAYNE</b>                        |                |                  |                      |                   |
|                                                                | 028-00956-0000 | \$120.29         | \$60.15              | \$0.00            |
|                                                                | 028-00957-0000 | \$134.12         | \$67.06              | \$0.00            |
|                                                                | 028-00958-0000 | \$136.88         | \$68.44              | \$0.00            |
|                                                                | 028-00959-0000 | \$107.85         | \$53.93              | \$0.00            |
|                                                                | 028-00962-0000 | \$365.02         | \$182.51             | \$0.00            |
|                                                                | 028-00965-0000 | \$192.19         | \$96.10              | \$0.00            |
| <i>Total for MCCUTCHEN REVOCABLE TRUST, WAYNE</i>              |                | \$1,056.35       | \$528.19             | \$0.00            |
| <b>MCCUTCHEN, JARED L &amp; AMY M</b>                          |                |                  |                      |                   |
|                                                                | 028-00966-0071 | \$5,947.93       | \$2,884.68           | (\$178.57)        |
| <i>Total for MCCUTCHEN, JARED L &amp; AMY M</i>                |                | \$5,947.93       | \$2,884.68           | (\$178.57)        |
| <b>MCCUTCHEN, TRAVIS W &amp; JENNA L</b>                       |                |                  |                      |                   |
|                                                                | 028-00959-0010 | \$6,646.17       | \$3,233.80           | (\$178.57)        |
| <i>Total for MCCUTCHEN, TRAVIS W &amp; JENNA L</i>             |                | \$6,646.17       | \$3,233.80           | (\$178.57)        |
| <b>MCCUTCHEN, TROY G</b>                                       |                |                  |                      |                   |
|                                                                | 028-00956-0005 | \$4,872.23       | \$2,346.83           | (\$178.57)        |
| <i>Total for MCCUTCHEN, TROY G</i>                             |                | \$4,872.23       | \$2,346.83           | (\$178.57)        |
| <b>MCGRAW, MICHELLE L; RUSSEL HOLETS</b>                       |                |                  |                      |                   |
|                                                                | 028-00796-0070 | \$8,924.79       | \$4,373.11           | (\$178.57)        |
| <i>Total for MCGRAW, MICHELLE L; RUSSEL HOLETS</i>             |                | \$8,924.79       | \$4,373.11           | (\$178.57)        |
| <b>MCKEETH, CAYDN D; ALYSSA M MCKEETH</b>                      |                |                  |                      |                   |
|                                                                | 028-01149-0005 | \$7,719.12       | \$3,770.28           | (\$178.57)        |
| <i>Total for MCKEETH, CAYDN D; ALYSSA M MCKEETH</i>            |                | \$7,719.12       | \$3,770.28           | (\$178.57)        |
| <b>MCMILLEN, HAROLD R; JEANANN M MCMILLEN</b>                  |                |                  |                      |                   |
|                                                                | 028-00925-0000 | \$81.57          | \$81.57              | \$0.00            |
|                                                                | 028-00934-0000 | \$4.16           | \$4.16               | \$0.00            |
|                                                                | 028-00934-0010 | \$135.51         | \$67.76              | \$0.00            |
|                                                                | 028-00948-0000 | \$110.61         | \$55.31              | \$0.00            |
|                                                                | 028-00949-0000 | \$154.87         | \$77.44              | \$0.00            |
|                                                                | 028-00963-0000 | \$63.60          | \$63.60              | \$0.00            |
|                                                                | 028-00963-0005 | \$7,077.56       | \$3,449.50           | (\$178.57)        |
|                                                                | 028-00964-0000 | \$66.37          | \$66.37              | \$0.00            |
| <i>Total for MCMILLEN, HAROLD R; JEANANN M MCMILLEN</i>        |                | \$7,694.25       | \$3,865.71           | (\$178.57)        |
| <b>MEIER, BRETT A</b>                                          |                |                  |                      |                   |
|                                                                | 028-00463-0010 | \$8,743.66       | \$4,282.55           | (\$178.57)        |
| <i>Total for MEIER, BRETT A</i>                                |                | \$8,743.66       | \$4,282.55           | (\$178.57)        |
| <b>MELBY BURROUGHS, JENNIFER L; CHAD D BURROUGHS</b>           |                |                  |                      |                   |
|                                                                | 028-01051-0005 | \$4,268.00       | \$2,044.72           | (\$178.57)        |
| <i>Total for MELBY BURROUGHS, JENNIFER L; CHAD D BURROUGHS</i> |                | \$4,268.00       | \$2,044.72           | (\$178.57)        |
| <b>MEYER, WILLIAM J &amp; JOANN</b>                            |                |                  |                      |                   |
|                                                                | 028-01057-0015 | \$522.65         | \$261.33             | \$0.00            |
|                                                                | 028-01059-0000 | \$3,402.45       | \$1,611.94           | (\$178.57)        |
| <i>Total for MEYER, WILLIAM J &amp; JOANN</i>                  |                | \$3,925.10       | \$1,873.27           | (\$178.57)        |

| Owner                                                | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>MIKRUT, MICHAEL R &amp; HELEN M</b>               |                |               |                   |                |
|                                                      | 028-00991-0000 | \$2,609.01    | \$1,304.51        | \$0.00         |
| <i>Total for MIKRUT, MICHAEL R &amp; HELEN M</i>     |                | \$2,609.01    | \$1,304.51        | \$0.00         |
| <b>MIKRUT, MICHAEL R; HELEN M MIKRUT</b>             |                |               |                   |                |
|                                                      | 028-01221-0000 | \$73.27       | \$73.27           | \$0.00         |
|                                                      | 028-01224-0000 | \$3,493.92    | \$1,746.96        | \$0.00         |
|                                                      | 028-01307-0000 | \$453.51      | \$226.76          | \$0.00         |
| <i>Total for MIKRUT, MICHAEL R; HELEN M MIKRUT</i>   |                | \$4,020.70    | \$2,046.99        | \$0.00         |
| <b>MILLER, BEN</b>                                   |                |               |                   |                |
|                                                      | 028-01031-0019 | \$5,757.33    | \$2,878.67        | \$0.00         |
| <i>Total for MILLER, BEN</i>                         |                | \$5,757.33    | \$2,878.67        | \$0.00         |
| <b>MILLER, DANIEL M</b>                              |                |               |                   |                |
|                                                      | 028-00305-0000 | \$1,952.25    | \$976.13          | \$0.00         |
|                                                      | 028-00361-0000 | \$37.34       | \$37.34           | \$0.00         |
|                                                      | 028-00362-0000 | \$58.08       | \$58.08           | \$0.00         |
|                                                      | 028-00363-0000 | \$6.91        | \$6.91            | \$0.00         |
|                                                      | 028-00367-0000 | \$2,062.66    | \$942.05          | (\$178.57)     |
|                                                      | 028-00368-0000 | \$45.63       | \$45.63           | \$0.00         |
|                                                      | 028-00369-0000 | \$52.54       | \$52.54           | \$0.00         |
|                                                      | 028-00590-0000 | \$59.46       | \$59.46           | \$0.00         |
|                                                      | 028-00592-0000 | \$70.52       | \$70.52           | \$0.00         |
| <i>Total for MILLER, DANIEL M</i>                    |                | \$4,345.39    | \$2,248.66        | (\$178.57)     |
| <b>MILLER, MICHAELA; CASEY EVENSON</b>               |                |               |                   |                |
|                                                      | 028-01032-0001 | \$5,878.80    | \$2,850.12        | (\$178.57)     |
| <i>Total for MILLER, MICHAELA; CASEY EVENSON</i>     |                | \$5,878.80    | \$2,850.12        | (\$178.57)     |
| <b>MILLER, RICHARD T; MARIA E MILLER</b>             |                |               |                   |                |
|                                                      | 028-00796-0055 | \$688.57      | \$344.29          | \$0.00         |
|                                                      | 028-01067-0000 | \$3,728.76    | \$1,775.10        | (\$178.57)     |
| <i>Total for MILLER, RICHARD T; MARIA E MILLER</i>   |                | \$4,417.33    | \$2,119.39        | (\$178.57)     |
| <b>MILLER, THOMAS D; JAMIE M MCCONNELL</b>           |                |               |                   |                |
|                                                      | 028-00374-0005 | \$3,243.44    | \$1,532.44        | (\$178.57)     |
|                                                      | 028-00374-0010 | \$55.30       | \$55.30           | \$0.00         |
| <i>Total for MILLER, THOMAS D; JAMIE M MCCONNELL</i> |                | \$3,298.74    | \$1,587.74        | (\$178.57)     |
| <b>MIRANDA, MARK E SR &amp; NADIA A</b>              |                |               |                   |                |
|                                                      | 028-00740-0000 | \$2,984.88    | \$1,403.16        | (\$178.57)     |
| <i>Total for MIRANDA, MARK E SR &amp; NADIA A</i>    |                | \$2,984.88    | \$1,403.16        | (\$178.57)     |
| <b>MISCH, ALOYSIUS J &amp; GLORIA M</b>              |                |               |                   |                |
|                                                      | 028-00881-0000 | \$2,094.46    | \$957.95          | (\$178.57)     |
| <i>Total for MISCH, ALOYSIUS J &amp; GLORIA M</i>    |                | \$2,094.46    | \$957.95          | (\$178.57)     |
| <b>MOATS, TIMOTHY J</b>                              |                |               |                   |                |
|                                                      | 028-00909-0000 | \$3,239.29    | \$1,530.36        | (\$178.57)     |
| <i>Total for MOATS, TIMOTHY J</i>                    |                | \$3,239.29    | \$1,530.36        | (\$178.57)     |
| <b>MOEN, ERIC W &amp; TINA M</b>                     |                |               |                   |                |
|                                                      | 028-01427-0000 | \$5,216.50    | \$2,518.97        | (\$178.57)     |
| <i>Total for MOEN, ERIC W &amp; TINA M</i>           |                | \$5,216.50    | \$2,518.97        | (\$178.57)     |

| Owner                                                             | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>MONEYHAN, CARRON A TROWBRIDGE; TOLORE R MONEYHAN</b>           |                |               |                   |                |
|                                                                   | 028-00710-0000 | \$2,642.19    | \$1,321.10        | \$0.00         |
| <i>Total for MONEYHAN, CARRON A TROWBRIDGE; TOLORE R MONEYHAN</i> |                | \$2,642.19    | \$1,321.10        | \$0.00         |
| <b>MOON, KIRK M; BETH A MOON</b>                                  |                |               |                   |                |
|                                                                   | 028-01031-0022 | \$6,051.63    | \$2,936.53        | (\$178.57)     |
| <i>Total for MOON, KIRK M; BETH A MOON</i>                        |                | \$6,051.63    | \$2,936.53        | (\$178.57)     |
| <b>MOORE, KENT S; SAMANTHA M MOORE</b>                            |                |               |                   |                |
|                                                                   | 028-01608-0000 | \$5,027.29    | \$2,513.65        | \$0.00         |
|                                                                   | 028-01608-0010 | \$488.08      | \$244.04          | \$0.00         |
| <i>Total for MOORE, KENT S; SAMANTHA M MOORE</i>                  |                | \$5,515.37    | \$2,757.69        | \$0.00         |
| <b>MORITZ, JEREMY C; MEGAN A MORITZ</b>                           |                |               |                   |                |
|                                                                   | 028-01269-0000 | \$7,186.79    | \$3,504.11        | (\$178.57)     |
| <i>Total for MORITZ, JEREMY C; MEGAN A MORITZ</i>                 |                | \$7,186.79    | \$3,504.11        | (\$178.57)     |
| <b>MORRISSEY, JOSHUA; LINDSEY MORRISSEY</b>                       |                |               |                   |                |
|                                                                   | 028-01222-0005 | \$4,750.75    | \$2,375.38        | \$0.00         |
| <i>Total for MORRISSEY, JOSHUA; LINDSEY MORRISSEY</i>             |                | \$4,750.75    | \$2,375.38        | \$0.00         |
| <b>MUELLER, KEVIN JAMES</b>                                       |                |               |                   |                |
|                                                                   | 028-00797-0060 | \$5,865.17    | \$2,932.59        | \$0.00         |
| <i>Total for MUELLER, KEVIN JAMES</i>                             |                | \$5,865.17    | \$2,932.59        | \$0.00         |
| <b>MULL, ERIC J &amp; ANN R</b>                                   |                |               |                   |                |
|                                                                   | 028-01318-0005 | \$5,754.36    | \$2,787.90        | (\$178.57)     |
|                                                                   | 028-01318-0006 | \$557.22      | \$278.61          | \$0.00         |
| <i>Total for MULL, ERIC J &amp; ANN R</i>                         |                | \$6,311.58    | \$3,066.51        | (\$178.57)     |
| <b>MURPHY, MICHAEL; ANDREA TEREK</b>                              |                |               |                   |                |
|                                                                   | 028-00601-0005 | \$206.02      | \$103.01          | \$0.00         |
| <i>Total for MURPHY, MICHAEL; ANDREA TEREK</i>                    |                | \$206.02      | \$103.01          | \$0.00         |
| <b>MURRAY FAMILY TRUST, LEONARD &amp; BONNIE</b>                  |                |               |                   |                |
|                                                                   | 028-01062-0015 | \$3,840.75    | \$1,831.09        | (\$178.57)     |
| <i>Total for MURRAY FAMILY TRUST, LEONARD &amp; BONNIE</i>        |                | \$3,840.75    | \$1,831.09        | (\$178.57)     |
| <b>MYERS, THOMAS J</b>                                            |                |               |                   |                |
|                                                                   | 028-01652-0000 | \$17.97       | \$17.97           | \$0.00         |
| <i>Total for MYERS, THOMAS J</i>                                  |                | \$17.97       | \$17.97           | \$0.00         |
| <b>NARVAES, FERNANDO &amp; BERNITA</b>                            |                |               |                   |                |
|                                                                   | 028-01689-0000 | \$4,930.29    | \$2,375.86        | (\$178.57)     |
| <i>Total for NARVAES, FERNANDO &amp; BERNITA</i>                  |                | \$4,930.29    | \$2,375.86        | (\$178.57)     |
| <b>NELSON, ROBERT D; KATHERINE A MCCABE</b>                       |                |               |                   |                |
|                                                                   | 028-01028-0001 | \$3,661.01    | \$1,741.22        | (\$178.57)     |
| <i>Total for NELSON, ROBERT D; KATHERINE A MCCABE</i>             |                | \$3,661.01    | \$1,741.22        | (\$178.57)     |
| <b>NELSON, SOFIA MARIE; EVAN DAVID ZAVES</b>                      |                |               |                   |                |
|                                                                   | 028-00673-0000 | \$2,863.44    | \$1,431.72        | \$0.00         |
|                                                                   | 028-00674-0000 | \$205.95      | \$102.98          | \$0.00         |
| <i>Total for NELSON, SOFIA MARIE; EVAN DAVID ZAVES</i>            |                | \$3,069.39    | \$1,534.70        | \$0.00         |



| Owner                                                     | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>NEUMANN, RICHARD J</b>                                 |                |               |                   |                |
|                                                           | 028-01055-0000 | \$3,665.17    | \$1,743.30        | (\$178.57)     |
| <i>Total for NEUMANN, RICHARD J</i>                       |                | \$3,665.17    | \$1,743.30        | (\$178.57)     |
| <b>NEWMANN, DONNA M</b>                                   |                |               |                   |                |
|                                                           | 028-01000-0000 | \$2,987.66    | \$1,404.55        | (\$178.57)     |
|                                                           | 028-01000-0005 | \$145.19      | \$72.60           | \$0.00         |
| <i>Total for NEWMANN, DONNA M</i>                         |                | \$3,132.85    | \$1,477.15        | (\$178.57)     |
| <b>NICHOLS, BRETT A</b>                                   |                |               |                   |                |
|                                                           | 028-00597-0000 | \$2,278.35    | \$1,049.89        | (\$178.57)     |
| <i>Total for NICHOLS, BRETT A</i>                         |                | \$2,278.35    | \$1,049.89        | (\$178.57)     |
| <b>NICHOLS, DOUGLAS J JR; MICHAEL A NICHOLS</b>           |                |               |                   |                |
|                                                           | 028-00600-0000 | \$1,244.39    | \$622.20          | \$0.00         |
|                                                           | 028-00602-0000 | \$1,244.39    | \$622.20          | \$0.00         |
|                                                           | 028-00627-0000 | \$149.32      | \$74.66           | \$0.00         |
| <i>Total for NICHOLS, DOUGLAS J JR; MICHAEL A NICHOLS</i> |                | \$2,638.10    | \$1,319.06        | \$0.00         |
| <b>NICHOLS, DOUGLAS J JR; SANDRA L NICHOLS</b>            |                |               |                   |                |
|                                                           | 028-00585-0000 | \$223.99      | \$112.00          | \$0.00         |
|                                                           | 028-00587-0010 | \$59.46       | \$59.46           | \$0.00         |
|                                                           | 028-00588-0000 | \$156.24      | \$78.12           | \$0.00         |
|                                                           | 028-00598-0005 | \$89.87       | \$89.87           | \$0.00         |
| <i>Total for NICHOLS, DOUGLAS J JR; SANDRA L NICHOLS</i>  |                | \$529.56      | \$339.45          | \$0.00         |
| <b>NICHOLS, DOUGLAS J JR; THOMAS NICHOLS</b>              |                |               |                   |                |
|                                                           | 028-00591-0000 | \$1,659.19    | \$829.60          | \$0.00         |
|                                                           | 028-00594-0000 | \$815.77      | \$407.89          | \$0.00         |
|                                                           | 028-00595-0000 | \$927.77      | \$463.89          | \$0.00         |
|                                                           | 028-00596-0000 | \$478.40      | \$239.20          | \$0.00         |
|                                                           | 028-00597-0005 | \$146.57      | \$73.29           | \$0.00         |
| <i>Total for NICHOLS, DOUGLAS J JR; THOMAS NICHOLS</i>    |                | \$4,027.70    | \$2,013.87        | \$0.00         |
| <b>NICHOLS, ROBERT D; LANI M NICHOLS</b>                  |                |               |                   |                |
|                                                           | 028-00586-0000 | \$2,975.20    | \$1,398.32        | (\$178.57)     |
| <i>Total for NICHOLS, ROBERT D; LANI M NICHOLS</i>        |                | \$2,975.20    | \$1,398.32        | (\$178.57)     |
| <b>NIEDERKORN, CARTER G</b>                               |                |               |                   |                |
|                                                           | 028-00507-0000 | \$2,539.88    | \$1,269.94        | \$0.00         |
| <i>Total for NIEDERKORN, CARTER G</i>                     |                | \$2,539.88    | \$1,269.94        | \$0.00         |
| <b>NIEDFELDT, CHRIS; TAYLOR KNUTSON</b>                   |                |               |                   |                |
|                                                           | 028-00969-0015 | \$6,319.87    | \$3,070.65        | (\$178.57)     |
| <i>Total for NIEDFELDT, CHRIS; TAYLOR KNUTSON</i>         |                | \$6,319.87    | \$3,070.65        | (\$178.57)     |
| <b>NIKITOPOULOS, LAURIE A</b>                             |                |               |                   |                |
|                                                           | 028-00951-0000 | \$2,398.63    | \$1,110.03        | (\$178.57)     |
| <i>Total for NIKITOPOULOS, LAURIE A</i>                   |                | \$2,398.63    | \$1,110.03        | (\$178.57)     |
| <b>NIKOLAISEN, GREGORY A &amp; SHARON S</b>               |                |               |                   |                |
|                                                           | 028-00966-0081 | \$6,437.38    | \$3,129.41        | (\$178.57)     |
| <i>Total for NIKOLAISEN, GREGORY A &amp; SHARON S</i>     |                | \$6,437.38    | \$3,129.41        | (\$178.57)     |
| <b>NILSESTUEN, ARVID E</b>                                |                |               |                   |                |
|                                                           | 028-00966-0061 | \$5,804.13    | \$2,812.78        | (\$178.57)     |
| <i>Total for NILSESTUEN, ARVID E</i>                      |                | \$5,804.13    | \$2,812.78        | (\$178.57)     |

| Owner                                                | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>NILSSON, CRAIG M; CRISTEEN CUSTER</b>             |                |               |                   |                |
|                                                      | 028-00304-0000 | \$362.99      | \$362.99          | \$0.00         |
|                                                      | 028-00307-0000 | \$379.60      | \$379.60          | \$0.00         |
|                                                      | 028-00308-0000 | \$2,847.44    | \$1,453.06        | (\$178.57)     |
|                                                      | 028-00333-0000 | \$379.60      | \$379.60          | \$0.00         |
|                                                      | 028-00334-0000 | \$329.75      | \$329.75          | \$0.00         |
|                                                      | 028-00335-0000 | \$344.61      | \$344.61          | \$0.00         |
| <i>Total for NILSSON, CRAIG M; CRISTEEN CUSTER</i>   |                | \$4,643.99    | \$3,249.61        | (\$178.57)     |
| <b>NOLTE, NOLAN N; AMY E NOLTE</b>                   |                |               |                   |                |
|                                                      | 028-00192-0000 | \$2,353.22    | \$1,176.61        | \$0.00         |
| <i>Total for NOLTE, NOLAN N; AMY E NOLTE</i>         |                | \$2,353.22    | \$1,176.61        | \$0.00         |
| <b>NORMAN, JULES MARK &amp; NICOLE SUE</b>           |                |               |                   |                |
|                                                      | 028-00797-0080 | \$6,254.87    | \$3,038.15        | (\$178.57)     |
| <i>Total for NORMAN, JULES MARK &amp; NICOLE SUE</i> |                | \$6,254.87    | \$3,038.15        | (\$178.57)     |
| <b>NORTHERN STATES POWER</b>                         |                |               |                   |                |
|                                                      | 028-00970-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for NORTHERN STATES POWER</i>               |                | \$0.00        | \$0.00            | \$0.00         |
| <b>NORTHERN STATES POWER CO</b>                      |                |               |                   |                |
|                                                      | 028-01339-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                      | 028-01631-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for NORTHERN STATES POWER CO</i>            |                | \$0.00        | \$0.00            | \$0.00         |
| <b>NUCKLES, BRIAN J</b>                              |                |               |                   |                |
|                                                      | 028-01023-0017 | \$5,790.31    | \$2,805.87        | (\$178.57)     |
| <i>Total for NUCKLES, BRIAN J</i>                    |                | \$5,790.31    | \$2,805.87        | (\$178.57)     |
| <b>OAK VALLEY PARTNERS LLC</b>                       |                |               |                   |                |
|                                                      | 028-00005-0005 | \$0.25        | \$0.25            | \$0.00         |
|                                                      | 028-00006-0005 | \$65.12       | \$65.12           | \$0.00         |
|                                                      | 028-00020-0000 | \$326.42      | \$326.42          | \$0.00         |
|                                                      | 028-00021-0000 | \$99.47       | \$99.47           | \$0.00         |
| <i>Total for OAK VALLEY PARTNERS LLC</i>             |                | \$491.26      | \$491.26          | \$0.00         |
| <b>OLIVER, MATTHEW C &amp; JENNIFER K</b>            |                |               |                   |                |
|                                                      | 028-00966-0063 | \$6,241.05    | \$3,031.24        | (\$178.57)     |
| <i>Total for OLIVER, MATTHEW C &amp; JENNIFER K</i>  |                | \$6,241.05    | \$3,031.24        | (\$178.57)     |
| <b>OLSON, BRETT A</b>                                |                |               |                   |                |
|                                                      | 028-01240-0000 | \$4,273.53    | \$2,047.48        | (\$178.57)     |
| <i>Total for OLSON, BRETT A</i>                      |                | \$4,273.53    | \$2,047.48        | (\$178.57)     |
| <b>OLSON, BRIAN K &amp; RHONDA J</b>                 |                |               |                   |                |
|                                                      | 028-00406-0040 | \$5,470.91    | \$2,646.17        | (\$178.57)     |
| <i>Total for OLSON, BRIAN K &amp; RHONDA J</i>       |                | \$5,470.91    | \$2,646.17        | (\$178.57)     |
| <b>OLSON, ROLLIE G; JULIE A OLSON</b>                |                |               |                   |                |
|                                                      | 028-00730-0000 | \$3,669.30    | \$1,745.37        | (\$178.57)     |
| <i>Total for OLSON, ROLLIE G; JULIE A OLSON</i>      |                | \$3,669.30    | \$1,745.37        | (\$178.57)     |
| <b>OLSON, SCOTT A &amp; CANDA J</b>                  |                |               |                   |                |
|                                                      | 028-00939-0005 | \$6,142.89    | \$2,982.16        | (\$178.57)     |
| <i>Total for OLSON, SCOTT A &amp; CANDA J</i>        |                | \$6,142.89    | \$2,982.16        | (\$178.57)     |

| Owner                                                              | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>OLSON, STEVEN R</b>                                             |                |               |                   |                |
|                                                                    | 028-00882-0000 | \$646.81      | \$234.12          | (\$178.57)     |
| <i>Total for OLSON, STEVEN R</i>                                   |                | \$646.81      | \$234.12          | (\$178.57)     |
| <b>OPPELT, JARED S; SARAH JO LEEGAARD</b>                          |                |               |                   |                |
|                                                                    | 028-00801-0025 | \$5,389.33    | \$2,605.38        | (\$178.57)     |
|                                                                    | 028-00801-0026 | \$532.33      | \$266.17          | \$0.00         |
| <i>Total for OPPELT, JARED S; SARAH JO LEEGAARD</i>                |                | \$5,921.66    | \$2,871.55        | (\$178.57)     |
| <b>OSTROWSKI, JUSTIN PATRICK; JESSICA LYNN OSTROWSKI</b>           |                |               |                   |                |
|                                                                    | 028-00966-0059 | \$5,815.20    | \$2,818.32        | (\$178.57)     |
| <i>Total for OSTROWSKI, JUSTIN PATRICK; JESSICA LYNN OSTROWSKI</i> |                | \$5,815.20    | \$2,818.32        | (\$178.57)     |
| <b>OUELLETTE, CRAIG F; DIANE OUELLETTE</b>                         |                |               |                   |                |
|                                                                    | 028-00663-0000 | \$2,788.55    | \$1,304.99        | (\$178.57)     |
| <i>Total for OUELLETTE, CRAIG F; DIANE OUELLETTE</i>               |                | \$2,788.55    | \$1,304.99        | (\$178.57)     |
| <b>OWECKE, PAUL R; ANN M O LARKIN</b>                              |                |               |                   |                |
|                                                                    | 028-01394-0005 | \$131.34      | \$65.67           | \$0.00         |
|                                                                    | 028-01397-0006 | \$3,528.26    | \$1,674.85        | (\$178.57)     |
|                                                                    | 028-01426-0000 | \$135.51      | \$67.76           | \$0.00         |
| <i>Total for OWECKE, PAUL R; ANN M O LARKIN</i>                    |                | \$3,795.11    | \$1,808.28        | (\$178.57)     |
| <b>PAGE, CHRISTOPHER D &amp; KIMBERLY</b>                          |                |               |                   |                |
|                                                                    | 028-01024-0019 | \$4,603.99    | \$2,212.71        | (\$178.57)     |
| <i>Total for PAGE, CHRISTOPHER D &amp; KIMBERLY</i>                |                | \$4,603.99    | \$2,212.71        | (\$178.57)     |
| <b>PALMER, KAREN L</b>                                             |                |               |                   |                |
|                                                                    | 028-00793-0015 | \$4,870.84    | \$2,346.14        | (\$178.57)     |
| <i>Total for PALMER, KAREN L</i>                                   |                | \$4,870.84    | \$2,346.14        | (\$178.57)     |
| <b>PARK ROAD STORAGE LLC</b>                                       |                |               |                   |                |
|                                                                    | 028-01253-0010 | \$3,571.35    | \$1,785.68        | \$0.00         |
| <i>Total for PARK ROAD STORAGE LLC</i>                             |                | \$3,571.35    | \$1,785.68        | \$0.00         |
| <b>PATZNER, RANDOLPH; JOHNETTE PATZNER</b>                         |                |               |                   |                |
|                                                                    | 028-00990-0020 | \$553.06      | \$276.53          | \$0.00         |
| <i>Total for PATZNER, RANDOLPH; JOHNETTE PATZNER</i>               |                | \$553.06      | \$276.53          | \$0.00         |
| <b>PEARSON, GENE J &amp; THERESA M</b>                             |                |               |                   |                |
|                                                                    | 028-00934-0005 | \$6,160.86    | \$2,991.15        | (\$178.57)     |
| <i>Total for PEARSON, GENE J &amp; THERESA M</i>                   |                | \$6,160.86    | \$2,991.15        | (\$178.57)     |
| <b>PEHLER, PAUL M; BROOKE E PEHLER</b>                             |                |               |                   |                |
|                                                                    | 028-00796-0075 | \$681.64      | \$340.82          | \$0.00         |
| <i>Total for PEHLER, PAUL M; BROOKE E PEHLER</i>                   |                | \$681.64      | \$340.82          | \$0.00         |
| <b>PELLOWSKI, AARON</b>                                            |                |               |                   |                |
|                                                                    | 028-01318-0015 | \$103.70      | \$51.85           | \$0.00         |
|                                                                    | 028-01327-0000 | \$4,587.39    | \$2,204.41        | (\$178.57)     |
| <i>Total for PELLOWSKI, AARON</i>                                  |                | \$4,691.09    | \$2,256.26        | (\$178.57)     |
| <b>PELLOWSKI, CHESTER J JR</b>                                     |                |               |                   |                |
|                                                                    | 028-01342-0010 | \$2,467.77    | \$1,144.60        | (\$178.57)     |
| <i>Total for PELLOWSKI, CHESTER J JR</i>                           |                | \$2,467.77    | \$1,144.60        | (\$178.57)     |

| Owner                                                        | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>PELLOWSKI, TROY D &amp; MELISSA A</b>                     |                |               |                   |                |
|                                                              | 028-00068-0000 | \$804.65      | \$423.33          | \$0.00         |
|                                                              | 028-00069-0000 | \$480.30      | \$255.27          | \$0.00         |
| <i>Total for PELLOWSKI, TROY D &amp; MELISSA A</i>           |                | \$1,284.95    | \$678.60          | \$0.00         |
| <b>PEPLINSKI, DAVID P</b>                                    |                |               |                   |                |
|                                                              | 028-00094-0000 | \$138.26      | \$69.13           | \$0.00         |
|                                                              | 028-00098-0000 | \$27.65       | \$27.65           | \$0.00         |
|                                                              | 028-00100-0000 | \$193.56      | \$96.78           | \$0.00         |
|                                                              | 028-00101-0000 | \$183.89      | \$91.95           | \$0.00         |
|                                                              | 028-00102-0000 | \$2,228.57    | \$1,025.00        | (\$178.57)     |
|                                                              | 028-00103-0000 | \$211.55      | \$105.78          | \$0.00         |
|                                                              | 028-00203-0000 | \$170.07      | \$85.04           | \$0.00         |
| <i>Total for PEPLINSKI, DAVID P</i>                          |                | \$3,153.55    | \$1,501.33        | (\$178.57)     |
| <b>PHILLIPS, CHARLES E &amp; MARGARET A</b>                  |                |               |                   |                |
|                                                              | 028-01270-0000 | \$3,810.33    | \$1,815.88        | (\$178.57)     |
| <i>Total for PHILLIPS, CHARLES E &amp; MARGARET A</i>        |                | \$3,810.33    | \$1,815.88        | (\$178.57)     |
| <b>PHILLIPS, MELANIE L</b>                                   |                |               |                   |                |
|                                                              | 028-01058-0000 | \$2,301.86    | \$1,061.65        | (\$178.57)     |
| <i>Total for PHILLIPS, MELANIE L</i>                         |                | \$2,301.86    | \$1,061.65        | (\$178.57)     |
| <b>PICK YOUR OWN LLC</b>                                     |                |               |                   |                |
|                                                              | 028-00464-0000 | \$204.63      | \$102.32          | \$0.00         |
|                                                              | 028-00469-0000 | \$10,109.94   | \$5,054.97        | \$0.00         |
| <i>Total for PICK YOUR OWN LLC</i>                           |                | \$10,314.57   | \$5,157.29        | \$0.00         |
| <b>PIDDINGTON, STEVEN D &amp; BARBARA E</b>                  |                |               |                   |                |
|                                                              | 028-00406-0030 | \$4,765.74    | \$2,293.59        | (\$178.57)     |
| <i>Total for PIDDINGTON, STEVEN D &amp; BARBARA E</i>        |                | \$4,765.74    | \$2,293.59        | (\$178.57)     |
| <b>PIERCE, ALACIA; CHRISTOPHER ECKER</b>                     |                |               |                   |                |
|                                                              | 028-00801-0032 | \$537.85      | \$268.93          | \$0.00         |
| <i>Total for PIERCE, ALACIA; CHRISTOPHER ECKER</i>           |                | \$537.85      | \$268.93          | \$0.00         |
| <b>PIERZINA, BRIAN D &amp; VALERIE M</b>                     |                |               |                   |                |
|                                                              | 028-00893-0000 | \$45.63       | \$45.63           | \$0.00         |
|                                                              | 028-00901-0000 | \$145.19      | \$72.60           | \$0.00         |
|                                                              | 028-00905-0000 | \$7,019.48    | \$3,420.46        | (\$178.57)     |
|                                                              | 028-00905-0001 | \$6.91        | \$6.91            | \$0.00         |
|                                                              | 028-00914-0000 | \$154.87      | \$77.44           | \$0.00         |
| <i>Total for PIERZINA, BRIAN D &amp; VALERIE M</i>           |                | \$7,372.08    | \$3,623.04        | (\$178.57)     |
| <b>PIERZINA, JESSICA; TREVOR E HOGAN</b>                     |                |               |                   |                |
|                                                              | 028-01057-0021 | \$4,303.94    | \$2,062.69        | (\$178.57)     |
| <i>Total for PIERZINA, JESSICA; TREVOR E HOGAN</i>           |                | \$4,303.94    | \$2,062.69        | (\$178.57)     |
| <b>PILLER, DANIEL L</b>                                      |                |               |                   |                |
|                                                              | 028-00966-0036 | \$6,928.23    | \$3,374.83        | (\$178.57)     |
| <i>Total for PILLER, DANIEL L</i>                            |                | \$6,928.23    | \$3,374.83        | (\$178.57)     |
| <b>PLEGGENKUHLE, SAMUEL; SAMANTHA PLEGGENKUHLE</b>           |                |               |                   |                |
|                                                              | 028-00966-0038 | \$8,913.95    | \$4,456.98        | \$0.00         |
| <i>Total for PLEGGENKUHLE, SAMUEL; SAMANTHA PLEGGENKUHLE</i> |                | \$8,913.95    | \$4,456.98        | \$0.00         |

| Owner                                                    | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>PONEDEL, JOEL; VICTORIA PONEDEL</b>                   |                |               |                   |                |
|                                                          | 028-00964-0008 | \$6,328.16    | \$3,074.80        | (\$178.57)     |
| <i>Total for PONEDEL, JOEL; VICTORIA PONEDEL</i>         |                | \$6,328.16    | \$3,074.80        | (\$178.57)     |
| <b>POSS, STEVEN W</b>                                    |                |               |                   |                |
|                                                          | 028-00406-0045 | \$6,530.04    | \$3,175.74        | (\$178.57)     |
| <i>Total for POSS, STEVEN W</i>                          |                | \$6,530.04    | \$3,175.74        | (\$178.57)     |
| <b>POZANC, CHRISTOPHER J; SHANA POZANC</b>               |                |               |                   |                |
|                                                          | 028-01625-0000 | \$4,414.56    | \$2,118.00        | (\$178.57)     |
| <i>Total for POZANC, CHRISTOPHER J; SHANA POZANC</i>     |                | \$4,414.56    | \$2,118.00        | (\$178.57)     |
| <b>PRIGGE, HALEY M</b>                                   |                |               |                   |                |
|                                                          | 028-01280-0000 | \$3,565.61    | \$1,693.52        | (\$178.57)     |
| <i>Total for PRIGGE, HALEY M</i>                         |                | \$3,565.61    | \$1,693.52        | (\$178.57)     |
| <b>PRONDZINSKI, MARK A; GARY D PRONDZINSKI</b>           |                |               |                   |                |
|                                                          | 028-00121-0000 | \$290.04      | \$145.02          | \$0.00         |
|                                                          | 028-00125-0000 | \$135.07      | \$67.54           | \$0.00         |
|                                                          | 028-00126-0000 | \$4,960.72    | \$2,480.36        | \$0.00         |
| <i>Total for PRONDZINSKI, MARK A; GARY D PRONDZINSKI</i> |                | \$5,385.83    | \$2,692.92        | \$0.00         |
| <b>PUENT, BRIAN F; TRACY L PUENT</b>                     |                |               |                   |                |
|                                                          | 028-01031-0009 | \$6,854.95    | \$3,338.19        | (\$178.57)     |
| <i>Total for PUENT, BRIAN F; TRACY L PUENT</i>           |                | \$6,854.95    | \$3,338.19        | (\$178.57)     |
| <b>PUTZ LLC</b>                                          |                |               |                   |                |
|                                                          | 028-00527-0000 | \$2,154.12    | \$1,077.06        | \$0.00         |
|                                                          | 028-00678-0000 | \$4,338.71    | \$2,169.36        | \$0.00         |
| <i>Total for PUTZ LLC</i>                                |                | \$6,492.83    | \$3,246.42        | \$0.00         |
| <b>PYKA, BRANDON J</b>                                   |                |               |                   |                |
|                                                          | 028-00966-0080 | \$6,187.13    | \$3,004.28        | (\$178.57)     |
| <i>Total for PYKA, BRANDON J</i>                         |                | \$6,187.13    | \$3,004.28        | (\$178.57)     |
| <b>PYKA, NICHOLAS &amp; JENNIFER</b>                     |                |               |                   |                |
|                                                          | 028-01166-0010 | \$6,711.15    | \$3,266.29        | (\$178.57)     |
| <i>Total for PYKA, NICHOLAS &amp; JENNIFER</i>           |                | \$6,711.15    | \$3,266.29        | (\$178.57)     |
| <b>QUAMME, DAVID M; ANNA E QUAMME</b>                    |                |               |                   |                |
|                                                          | 028-01355-0040 | \$5,494.41    | \$2,657.92        | (\$178.57)     |
| <i>Total for QUAMME, DAVID M; ANNA E QUAMME</i>          |                | \$5,494.41    | \$2,657.92        | (\$178.57)     |
| <b>RACH, KATHLEEN M</b>                                  |                |               |                   |                |
|                                                          | 028-00022-0000 | \$379.60      | \$379.60          | \$0.00         |
|                                                          | 028-00023-0000 | \$257.27      | \$257.27          | \$0.00         |
|                                                          | 028-00037-0000 | \$40.81       | \$40.81           | \$0.00         |
|                                                          | 028-00039-0000 | \$40.81       | \$40.81           | \$0.00         |
| <i>Total for RACH, KATHLEEN M</i>                        |                | \$718.49      | \$718.49          | \$0.00         |
| <b>RADEMACHER, GREG A &amp; REBECCA L</b>                |                |               |                   |                |
|                                                          | 028-00517-0070 | \$5,758.50    | \$2,789.97        | (\$178.57)     |
| <i>Total for RADEMACHER, GREG A &amp; REBECCA L</i>      |                | \$5,758.50    | \$2,789.97        | (\$178.57)     |
| <b>RADSEK, HARRY H JR</b>                                |                |               |                   |                |
|                                                          | 028-01321-0000 | \$2,017.03    | \$919.23          | (\$178.57)     |
| <i>Total for RADSEK, HARRY H JR</i>                      |                | \$2,017.03    | \$919.23          | (\$178.57)     |

| Owner                                                        | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>RASMUSSEN, ANDY; JOLENE SLACHETKA-RASMUSSEN</b>           |                |               |                   |                |
|                                                              | 028-01025-0008 | \$6,394.53    | \$3,107.98        | (\$178.57)     |
| <i>Total for RASMUSSEN, ANDY; JOLENE SLACHETKA-RASMUSSEN</i> |                | \$6,394.53    | \$3,107.98        | (\$178.57)     |
| <b>RAY, RICHARD P; DEBRA R RAY</b>                           |                |               |                   |                |
|                                                              | 028-00960-0005 | \$6.91        | \$6.91            | \$0.00         |
| <i>Total for RAY, RICHARD P; DEBRA R RAY</i>                 |                | \$6.91        | \$6.91            | \$0.00         |
| <b>REDSTEN, JUSTIN</b>                                       |                |               |                   |                |
|                                                              | 028-00762-0000 | \$2,968.30    | \$1,394.87        | (\$178.57)     |
| <i>Total for REDSTEN, JUSTIN</i>                             |                | \$2,968.30    | \$1,394.87        | (\$178.57)     |
| <b>REDSTEN, RONNIE W &amp; CYNTHIA M</b>                     |                |               |                   |                |
|                                                              | 028-01002-0000 | \$275.14      | \$137.57          | \$0.00         |
|                                                              | 028-01211-0000 | \$4,613.67    | \$2,217.55        | (\$178.57)     |
|                                                              | 028-01211-0005 | \$645.64      | \$322.82          | \$0.00         |
| <i>Total for REDSTEN, RONNIE W &amp; CYNTHIA M</i>           |                | \$5,534.45    | \$2,677.94        | (\$178.57)     |
| <b>REEDY, CRAIG S</b>                                        |                |               |                   |                |
|                                                              | 028-00960-0010 | \$6,506.53    | \$3,163.98        | (\$178.57)     |
|                                                              | 028-00960-0011 | \$91.26       | \$91.26           | \$0.00         |
|                                                              | 028-00976-0005 | \$16.58       | \$16.58           | \$0.00         |
| <i>Total for REEDY, CRAIG S</i>                              |                | \$6,614.37    | \$3,271.82        | (\$178.57)     |
| <b>REIBEL IRREVOCABLE TRUST, WILLIAM L</b>                   |                |               |                   |                |
|                                                              | 028-01361-0006 | \$77.43       | \$77.43           | \$0.00         |
|                                                              | 028-01361-0010 | \$5,773.71    | \$2,797.57        | (\$178.57)     |
| <i>Total for REIBEL IRREVOCABLE TRUST, WILLIAM L</i>         |                | \$5,851.14    | \$2,875.00        | (\$178.57)     |
| <b>REID, LISA A</b>                                          |                |               |                   |                |
|                                                              | 028-00912-0000 | \$3,383.10    | \$1,602.27        | (\$178.57)     |
| <i>Total for REID, LISA A</i>                                |                | \$3,383.10    | \$1,602.27        | (\$178.57)     |
| <b>REINCKE, DONALD D &amp; CATHERINE A</b>                   |                |               |                   |                |
|                                                              | 028-01023-0029 | \$923.55      | \$461.78          | \$0.00         |
| <i>Total for REINCKE, DONALD D &amp; CATHERINE A</i>         |                | \$923.55      | \$461.78          | \$0.00         |
| <b>REMLINGER, JAMES L III; KARI L REMLINGER</b>              |                |               |                   |                |
|                                                              | 028-00796-0040 | \$681.64      | \$340.82          | \$0.00         |
| <i>Total for REMLINGER, JAMES L III; KARI L REMLINGER</i>    |                | \$681.64      | \$340.82          | \$0.00         |
| <b>REMUS, ANSLEY</b>                                         |                |               |                   |                |
|                                                              | 028-00932-0000 | \$2,129.23    | \$1,064.62        | \$0.00         |
| <i>Total for REMUS, ANSLEY</i>                               |                | \$2,129.23    | \$1,064.62        | \$0.00         |
| <b>REPAAL, KAYLA J</b>                                       |                |               |                   |                |
|                                                              | 028-00858-0000 | \$5,090.68    | \$2,456.06        | (\$178.57)     |
| <i>Total for REPAAL, KAYLA J</i>                             |                | \$5,090.68    | \$2,456.06        | (\$178.57)     |
| <b>REPAAL, RONALD D; BARBARA J REPAAL</b>                    |                |               |                   |                |
|                                                              | 028-01244-0015 | \$71.89       | \$71.89           | \$0.00         |
|                                                              | 028-01246-0000 | \$3,214.41    | \$1,517.92        | (\$178.57)     |
| <i>Total for REPAAL, RONALD D; BARBARA J REPAAL</i>          |                | \$3,286.30    | \$1,589.81        | (\$178.57)     |
| <b>REPINSKI, NATASHA</b>                                     |                |               |                   |                |
|                                                              | 028-00748-0000 | \$2,528.81    | \$1,264.41        | \$0.00         |
| <i>Total for REPINSKI, NATASHA</i>                           |                | \$2,528.81    | \$1,264.41        | \$0.00         |

| Owner                                                 | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>REVELS, CALLIE M; MICHAEL WATSON</b>               |                |               |                   |                |
|                                                       | 028-00517-0090 | \$4,533.46    | \$2,177.45        | (\$178.57)     |
| <i>Total for REVELS, CALLIE M; MICHAEL WATSON</i>     |                | \$4,533.46    | \$2,177.45        | (\$178.57)     |
| <b>REYNOLDS, JOHN J</b>                               |                |               |                   |                |
|                                                       | 028-01043-0000 | \$4,395.20    | \$2,108.32        | (\$178.57)     |
| <i>Total for REYNOLDS, JOHN J</i>                     |                | \$4,395.20    | \$2,108.32        | (\$178.57)     |
| <b>REYNOLDS, JOHN W</b>                               |                |               |                   |                |
|                                                       | 028-01043-0005 | \$280.68      | \$140.34          | \$0.00         |
| <i>Total for REYNOLDS, JOHN W</i>                     |                | \$280.68      | \$140.34          | \$0.00         |
| <b>RICHASON, JOHN S; ANNE E GISVOLD</b>               |                |               |                   |                |
|                                                       | 028-00966-0074 | \$7,997.02    | \$3,909.23        | (\$178.57)     |
| <i>Total for RICHASON, JOHN S; ANNE E GISVOLD</i>     |                | \$7,997.02    | \$3,909.23        | (\$178.57)     |
| <b>RICHTMAN, CHAD M</b>                               |                |               |                   |                |
|                                                       | 028-01397-0000 | \$403.67      | \$201.84          | \$0.00         |
|                                                       | 028-01414-0000 | \$1,130.95    | \$565.48          | \$0.00         |
| <i>Total for RICHTMAN, CHAD M</i>                     |                | \$1,534.62    | \$767.32          | \$0.00         |
| <b>RICHTMAN, GEORGE J &amp; CATHERINE A</b>           |                |               |                   |                |
|                                                       | 028-01397-0005 | \$4,807.24    | \$2,314.34        | (\$178.57)     |
| <i>Total for RICHTMAN, GEORGE J &amp; CATHERINE A</i> |                | \$4,807.24    | \$2,314.34        | (\$178.57)     |
| <b>RICHTMAN, MICHAEL P</b>                            |                |               |                   |                |
|                                                       | 028-01397-0010 | \$400.90      | \$200.45          | \$0.00         |
| <i>Total for RICHTMAN, MICHAEL P</i>                  |                | \$400.90      | \$200.45          | \$0.00         |
| <b>RIDDLE, ANDREW M; BROOKE RIDDLE</b>                |                |               |                   |                |
|                                                       | 028-01031-0007 | \$6,505.14    | \$3,163.29        | (\$178.57)     |
| <i>Total for RIDDLE, ANDREW M; BROOKE RIDDLE</i>      |                | \$6,505.14    | \$3,163.29        | (\$178.57)     |
| <b>RITTER, DARLENE A</b>                              |                |               |                   |                |
|                                                       | 028-01098-0000 | \$290.09      | \$55.76           | (\$178.57)     |
| <i>Total for RITTER, DARLENE A</i>                    |                | \$290.09      | \$55.76           | (\$178.57)     |
| <b>RITTER, JUDITH A</b>                               |                |               |                   |                |
|                                                       | 028-01099-0000 | \$4,063.37    | \$1,942.40        | (\$178.57)     |
| <i>Total for RITTER, JUDITH A</i>                     |                | \$4,063.37    | \$1,942.40        | (\$178.57)     |
| <b>RITTER, RANDY J; MARY J RITTER</b>                 |                |               |                   |                |
|                                                       | 028-01095-0000 | \$189.35      | \$94.68           | \$0.00         |
| <i>Total for RITTER, RANDY J; MARY J RITTER</i>       |                | \$189.35      | \$94.68           | \$0.00         |
| <b>RITTER, TRAVIS W</b>                               |                |               |                   |                |
|                                                       | 028-01095-0001 | \$6,422.18    | \$3,121.81        | (\$178.57)     |
| <i>Total for RITTER, TRAVIS W</i>                     |                | \$6,422.18    | \$3,121.81        | (\$178.57)     |
| <b>RIVARD, CHRISTOPHER J; BRITTA RIVARD</b>           |                |               |                   |                |
|                                                       | 028-00797-0000 | \$5,407.30    | \$2,614.37        | (\$178.57)     |
| <i>Total for RIVARD, CHRISTOPHER J; BRITTA RIVARD</i> |                | \$5,407.30    | \$2,614.37        | (\$178.57)     |
| <b>RIVERA, MARK B</b>                                 |                |               |                   |                |
|                                                       | 028-00385-0005 | \$3,048.49    | \$1,434.96        | (\$178.57)     |
|                                                       | 028-00385-0010 | \$48.39       | \$48.39           | \$0.00         |
| <i>Total for RIVERA, MARK B</i>                       |                | \$3,096.88    | \$1,483.35        | (\$178.57)     |

| Owner                                                      | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <b>RIVERLAND ENERGY COOPERATIVE</b>                        |                |                  |                      |                   |
|                                                            | 028-00296-0010 | \$0.00           | \$0.00               | \$0.00            |
|                                                            | 028-00650-0000 | \$0.00           | \$0.00               | \$0.00            |
| <i>Total for RIVERLAND ENERGY COOPERATIVE</i>              |                | \$0.00           | \$0.00               | \$0.00            |
| <b>ROBINSON, MARK C</b>                                    |                |                  |                      |                   |
|                                                            | 028-00030-0006 | \$3.76           | \$3.76               | \$0.00            |
|                                                            | 028-00032-0000 | \$70.07          | \$70.07              | \$0.00            |
|                                                            | 028-00033-0000 | \$112.67         | \$112.67             | \$0.00            |
| <i>Total for ROBINSON, MARK C</i>                          |                | \$186.50         | \$186.50             | \$0.00            |
| <b>ROCK, PAUL &amp; JEANETTE M</b>                         |                |                  |                      |                   |
|                                                            | 028-01021-0000 | \$2,574.24       | \$1,197.84           | (\$178.57)        |
| <i>Total for ROCK, PAUL &amp; JEANETTE M</i>               |                | \$2,574.24       | \$1,197.84           | (\$178.57)        |
| <b>ROESSLER, TODD M &amp; LAURA D</b>                      |                |                  |                      |                   |
|                                                            | 028-00817-0005 | \$4,924.76       | \$2,373.10           | (\$178.57)        |
| <i>Total for ROESSLER, TODD M &amp; LAURA D</i>            |                | \$4,924.76       | \$2,373.10           | (\$178.57)        |
| <b>ROGERS, STEVEN L</b>                                    |                |                  |                      |                   |
|                                                            | 028-01020-0000 | \$2,868.74       | \$1,345.09           | (\$178.57)        |
| <i>Total for ROGERS, STEVEN L</i>                          |                | \$2,868.74       | \$1,345.09           | (\$178.57)        |
| <b>ROHDE, ELIZABETH</b>                                    |                |                  |                      |                   |
|                                                            | 028-00966-0032 | \$6,498.22       | \$3,159.83           | (\$178.57)        |
| <i>Total for ROHDE, ELIZABETH</i>                          |                | \$6,498.22       | \$3,159.83           | (\$178.57)        |
| <b>ROLBIECKI, BRIAN J &amp; MINDY N</b>                    |                |                  |                      |                   |
|                                                            | 028-01269-0005 | \$8,118.70       | \$3,970.07           | (\$178.57)        |
| <i>Total for ROLBIECKI, BRIAN J &amp; MINDY N</i>          |                | \$8,118.70       | \$3,970.07           | (\$178.57)        |
| <b>ROLBIECKI, CHRISTOPHER S &amp; MICHELLE</b>             |                |                  |                      |                   |
|                                                            | 028-00801-0015 | \$8,406.30       | \$4,113.87           | (\$178.57)        |
|                                                            | 028-00801-0030 | \$577.88         | \$288.94             | \$0.00            |
| <i>Total for ROLBIECKI, CHRISTOPHER S &amp; MICHELLE</i>   |                | \$8,984.18       | \$4,402.81           | (\$178.57)        |
| <b>ROLBIECKI, JODI L</b>                                   |                |                  |                      |                   |
|                                                            | 028-00721-0000 | \$2,936.50       | \$1,378.97           | (\$178.57)        |
| <i>Total for ROLBIECKI, JODI L</i>                         |                | \$2,936.50       | \$1,378.97           | (\$178.57)        |
| <b>ROLBIECKI, TIMOTHY D; MELISSA S ROLBIECKI</b>           |                |                  |                      |                   |
|                                                            | 028-01032-0007 | \$6,649.14       | \$3,324.57           | \$0.00            |
| <i>Total for ROLBIECKI, TIMOTHY D; MELISSA S ROLBIECKI</i> |                | \$6,649.14       | \$3,324.57           | \$0.00            |
| <b>ROLBIECKI, TROY; LYNETTE ROLBIECKI</b>                  |                |                  |                      |                   |
|                                                            | 028-01032-0006 | \$882.13         | \$441.07             | \$0.00            |
|                                                            | 028-01032-0010 | \$994.13         | \$497.07             | \$0.00            |
|                                                            | 028-01037-0005 | \$8,621.98       | \$4,221.71           | (\$178.57)        |
| <i>Total for ROLBIECKI, TROY; LYNETTE ROLBIECKI</i>        |                | \$10,498.24      | \$5,159.85           | (\$178.57)        |
| <b>RONNENBERG, ALEX</b>                                    |                |                  |                      |                   |
|                                                            | 028-00520-0000 | \$1,957.57       | \$889.50             | (\$178.57)        |
| <i>Total for RONNENBERG, ALEX</i>                          |                | \$1,957.57       | \$889.50             | (\$178.57)        |
| <b>ROSECKE, ERIC J &amp; KERRY A</b>                       |                |                  |                      |                   |
|                                                            | 028-01062-0010 | \$4,482.31       | \$2,151.87           | (\$178.57)        |



| Owner                                                    | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for ROSECKE, ERIC J &amp; KERRY A</i>           |                | \$4,482.31    | \$2,151.87        | (\$178.57)     |
| <b>RUBEN, WILLIAM A; BETTY K MILLER-RUBEN</b>            |                |               |                   |                |
|                                                          | 028-00935-0000 | \$4,646.84    | \$2,234.14        | (\$178.57)     |
| <i>Total for RUBEN, WILLIAM A; BETTY K MILLER-RUBEN</i>  |                | \$4,646.84    | \$2,234.14        | (\$178.57)     |
| <b>RUEB, MADELINE MARIA; ERIC DOUGLAS RUEB</b>           |                |               |                   |                |
|                                                          | 028-01024-0023 | \$5,880.18    | \$2,850.81        | (\$178.57)     |
| <i>Total for RUEB, MADELINE MARIA; ERIC DOUGLAS RUEB</i> |                | \$5,880.18    | \$2,850.81        | (\$178.57)     |
| <b>RUPPLE, JEFFERY &amp; SARAH</b>                       |                |               |                   |                |
|                                                          | 028-00966-0029 | \$7,026.41    | \$3,423.92        | (\$178.57)     |
| <i>Total for RUPPLE, JEFFERY &amp; SARAH</i>             |                | \$7,026.41    | \$3,423.92        | (\$178.57)     |
| <b>RUUD, SAMUEL A &amp; NICHOLE M</b>                    |                |               |                   |                |
|                                                          | 028-01355-0045 | \$5,416.98    | \$2,619.21        | (\$178.57)     |
| <i>Total for RUUD, SAMUEL A &amp; NICHOLE M</i>          |                | \$5,416.98    | \$2,619.21        | (\$178.57)     |
| <b>RYAN, GERALD J</b>                                    |                |               |                   |                |
|                                                          | 028-00927-0000 | \$3,048.49    | \$1,434.96        | (\$178.57)     |
|                                                          | 028-00930-0000 | \$34.57       | \$34.57           | \$0.00         |
| <i>Total for RYAN, GERALD J</i>                          |                | \$3,083.06    | \$1,469.53        | (\$178.57)     |
| <b>RYAN, LORETTA R</b>                                   |                |               |                   |                |
|                                                          | 028-01024-0009 | \$5,415.60    | \$2,618.52        | (\$178.57)     |
| <i>Total for RYAN, LORETTA R</i>                         |                | \$5,415.60    | \$2,618.52        | (\$178.57)     |
| <b>RYDER, KALEN D &amp; KAITLIN S</b>                    |                |               |                   |                |
|                                                          | 028-00955-0005 | \$4,516.88    | \$2,169.16        | (\$178.57)     |
| <i>Total for RYDER, KALEN D &amp; KAITLIN S</i>          |                | \$4,516.88    | \$2,169.16        | (\$178.57)     |
| <b>RYDER, LESTER L &amp; SUSAN F</b>                     |                |               |                   |                |
|                                                          | 028-00438-0000 | \$24.89       | \$24.89           | \$0.00         |
|                                                          | 028-00440-0000 | \$518.43      | \$259.22          | \$0.00         |
|                                                          | 028-00441-0000 | \$522.58      | \$261.29          | \$0.00         |
|                                                          | 028-00442-0000 | \$135.51      | \$67.76           | \$0.00         |
|                                                          | 028-00443-0000 | \$8,265.27    | \$4,043.35        | (\$178.57)     |
| <i>Total for RYDER, LESTER L &amp; SUSAN F</i>           |                | \$9,466.68    | \$4,656.51        | (\$178.57)     |
| <b>SACIA, STEPHEN J</b>                                  |                |               |                   |                |
|                                                          | 028-01425-0000 | \$2,744.52    | \$1,372.26        | \$0.00         |
| <i>Total for SACIA, STEPHEN J</i>                        |                | \$2,744.52    | \$1,372.26        | \$0.00         |
| <b>SACIA, STEPHEN J; LUCAS SACIA</b>                     |                |               |                   |                |
|                                                          | 028-01422-0000 | \$3,583.79    | \$1,791.90        | \$0.00         |
| <i>Total for SACIA, STEPHEN J; LUCAS SACIA</i>           |                | \$3,583.79    | \$1,791.90        | \$0.00         |
| <b>SADINSKI, WALTER J JR</b>                             |                |               |                   |                |
|                                                          | 028-01169-0020 | \$5,093.44    | \$2,457.44        | (\$178.57)     |
| <i>Total for SADINSKI, WALTER J JR</i>                   |                | \$5,093.44    | \$2,457.44        | (\$178.57)     |
| <b>SADLER, GARY W &amp; JULIE A</b>                      |                |               |                   |                |
|                                                          | 028-01227-0000 | \$3,649.94    | \$1,735.69        | (\$178.57)     |
|                                                          | 028-01249-0000 | \$114.76      | \$57.38           | \$0.00         |
| <i>Total for SADLER, GARY W &amp; JULIE A</i>            |                | \$3,764.70    | \$1,793.07        | (\$178.57)     |
| <b>SADORF, NATHAN T; AYL A J WALL</b>                    |                |               |                   |                |
|                                                          | 028-00713-0000 | \$2,234.10    | \$1,027.77        | (\$178.57)     |

| Owner                                                                                 | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|---------------------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for SADORF, NATHAN T; AYL A J WALL</i>                                       |                | \$2,234.10    | \$1,027.77        | (\$178.57)     |
| <b>SAGLER, SARAH D</b>                                                                |                |               |                   |                |
|                                                                                       | 028-00315-0000 | \$379.60      | \$379.60          | \$0.00         |
|                                                                                       | 028-00316-0000 | \$379.60      | \$379.60          | \$0.00         |
|                                                                                       | 028-00317-0000 | \$3,015.58    | \$1,645.40        | \$0.00         |
|                                                                                       | 028-00318-0000 | \$303.55      | \$166.01          | \$0.00         |
| <i>Total for SAGLER, SARAH D</i>                                                      |                | \$4,078.33    | \$2,570.61        | \$0.00         |
| <b>SALSMAN, DANIEL; ABBY SALSMAN</b>                                                  |                |               |                   |                |
|                                                                                       | 028-00934-0001 | \$7,663.81    | \$3,742.62        | (\$178.57)     |
| <i>Total for SALSMAN, DANIEL; ABBY SALSMAN</i>                                        |                | \$7,663.81    | \$3,742.62        | (\$178.57)     |
| <b>SAMPSON, RICHARD A</b>                                                             |                |               |                   |                |
|                                                                                       | 028-00158-0010 | \$113.39      | \$56.70           | \$0.00         |
|                                                                                       | 028-00159-0000 | \$2,498.19    | \$1,159.81        | (\$178.57)     |
| <i>Total for SAMPSON, RICHARD A</i>                                                   |                | \$2,611.58    | \$1,216.51        | (\$178.57)     |
| <b>SANBORN, MARK W &amp; DAWN M</b>                                                   |                |               |                   |                |
|                                                                                       | 028-00925-0015 | \$4,042.61    | \$1,932.02        | (\$178.57)     |
| <i>Total for SANBORN, MARK W &amp; DAWN M</i>                                         |                | \$4,042.61    | \$1,932.02        | (\$178.57)     |
| <b>SAND PRAIRIE INVESTMENTS LLC</b>                                                   |                |               |                   |                |
|                                                                                       | 028-01219-0000 | \$6,758.37    | \$3,379.19        | \$0.00         |
| <i>Total for SAND PRAIRIE INVESTMENTS LLC</i>                                         |                | \$6,758.37    | \$3,379.19        | \$0.00         |
| <b>SANDBERRY HILL LLC</b>                                                             |                |               |                   |                |
|                                                                                       | 028-01089-0005 | \$221.22      | \$110.61          | \$0.00         |
|                                                                                       | 028-01090-0005 | \$73.27       | \$73.27           | \$0.00         |
|                                                                                       | 028-01119-0000 | \$720.36      | \$360.18          | \$0.00         |
|                                                                                       | 028-01132-0000 | \$908.40      | \$454.20          | \$0.00         |
|                                                                                       | 028-01134-0000 | \$559.97      | \$279.99          | \$0.00         |
| <i>Total for SANDBERRY HILL LLC</i>                                                   |                | \$2,483.22    | \$1,278.25        | \$0.00         |
| <b>SAYLOR, JEFFERY E &amp; LEEANN K</b>                                               |                |               |                   |                |
|                                                                                       | 028-00796-0025 | \$7,394.19    | \$3,607.81        | (\$178.57)     |
| <i>Total for SAYLOR, JEFFERY E &amp; LEEANN K</i>                                     |                | \$7,394.19    | \$3,607.81        | (\$178.57)     |
| <b>SCHAFF, JACK</b>                                                                   |                |               |                   |                |
|                                                                                       | 028-01044-0000 | \$4,313.82    | \$2,156.91        | \$0.00         |
| <i>Total for SCHAFF, JACK</i>                                                         |                | \$4,313.82    | \$2,156.91        | \$0.00         |
| <b>SCHAFFNER, FREDERICK J &amp; PHYLLIS A</b>                                         |                |               |                   |                |
|                                                                                       | 028-00789-0000 | \$5,936.87    | \$2,879.15        | (\$178.57)     |
|                                                                                       | 028-00792-0000 | \$164.52      | \$82.26           | \$0.00         |
| <i>Total for SCHAFFNER, FREDERICK J &amp; PHYLLIS A</i>                               |                | \$6,101.39    | \$2,961.41        | (\$178.57)     |
| <b>SCHAFFNER, FREDRICK J &amp; PHYLLIS A; GLEN &amp; FRIEDA M PAWLITZKE</b>           |                |               |                   |                |
|                                                                                       | 028-00802-0000 | \$166.92      | \$92.95           | \$0.00         |
|                                                                                       | 028-00803-0000 | \$100.18      | \$100.18          | \$0.00         |
|                                                                                       | 028-00803-0005 | \$338.88      | \$235.87          | \$0.00         |
|                                                                                       | 028-00804-0000 | \$323.41      | \$323.41          | \$0.00         |
|                                                                                       | 028-00805-0000 | \$89.12       | \$89.12           | \$0.00         |
|                                                                                       | 028-00805-0005 | \$219.15      | \$161.77          | \$0.00         |
| <i>Total for SCHAFFNER, FREDRICK J &amp; PHYLLIS A; GLEN &amp; FRIEDA M PAWLITZKE</i> |                | \$1,237.66    | \$1,003.30        | \$0.00         |

| Owner                                                           | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>SCHALLER, DUANE L &amp; DAWN L</b>                           |                |               |                   |                |
|                                                                 | 028-00599-0000 | \$5,092.07    | \$2,456.75        | (\$178.57)     |
|                                                                 | 028-00631-0005 | \$92.64       | \$92.64           | \$0.00         |
| <i>Total for SCHALLER, DUANE L &amp; DAWN L</i>                 |                | \$5,184.71    | \$2,549.39        | (\$178.57)     |
| <b>SCHEEL, JUSTIN G; COURTNEY L KRIESEL</b>                     |                |               |                   |                |
|                                                                 | 028-00461-0000 | \$4,100.91    | \$2,050.46        | \$0.00         |
|                                                                 | 028-00921-0000 | \$2,192.83    | \$1,096.42        | \$0.00         |
| <i>Total for SCHEEL, JUSTIN G; COURTNEY L KRIESEL</i>           |                | \$6,293.74    | \$3,146.88        | \$0.00         |
| <b>SCHERR, JAMES M &amp; ELIZABETH R</b>                        |                |               |                   |                |
|                                                                 | 028-00966-0022 | \$5,251.06    | \$2,536.25        | (\$178.57)     |
| <i>Total for SCHERR, JAMES M &amp; ELIZABETH R</i>              |                | \$5,251.06    | \$2,536.25        | (\$178.57)     |
| <b>SCHERR, JARED; HEIDI SCHERR</b>                              |                |               |                   |                |
|                                                                 | 028-00966-0039 | \$514.34      | \$257.17          | \$0.00         |
| <i>Total for SCHERR, JARED; HEIDI SCHERR</i>                    |                | \$514.34      | \$257.17          | \$0.00         |
| <b>SCHEWE, RICHARD H &amp; JENNIFER S</b>                       |                |               |                   |                |
|                                                                 | 028-01236-0000 | \$2,474.26    | \$1,322.54        | \$0.00         |
| <i>Total for SCHEWE, RICHARD H &amp; JENNIFER S</i>             |                | \$2,474.26    | \$1,322.54        | \$0.00         |
| <b>SCHIED, KEVIN M; REBECCA L THOMPSON</b>                      |                |               |                   |                |
|                                                                 | 028-01057-0030 | \$4,558.35    | \$2,189.89        | (\$178.57)     |
| <i>Total for SCHIED, KEVIN M; REBECCA L THOMPSON</i>            |                | \$4,558.35    | \$2,189.89        | (\$178.57)     |
| <b>SCHILLER TRUST AGREEMENT, DALE R &amp; CRAIG F</b>           |                |               |                   |                |
|                                                                 | 028-00966-0010 | \$6,928.23    | \$3,374.83        | (\$178.57)     |
|                                                                 | 028-00966-0082 | \$503.28      | \$251.64          | \$0.00         |
| <i>Total for SCHILLER TRUST AGREEMENT, DALE R &amp; CRAIG F</i> |                | \$7,431.51    | \$3,626.47        | (\$178.57)     |
| <b>SCHINDLER, PAUL H</b>                                        |                |               |                   |                |
|                                                                 | 028-01331-0000 | \$5,024.53    | \$2,512.27        | \$0.00         |
|                                                                 | 028-01342-0015 | \$6.91        | \$6.91            | \$0.00         |
| <i>Total for SCHINDLER, PAUL H</i>                              |                | \$5,031.44    | \$2,519.18        | \$0.00         |
| <b>SCHLESSER, DARLENE</b>                                       |                |               |                   |                |
|                                                                 | 028-00426-0005 | \$49.77       | \$49.77           | \$0.00         |
|                                                                 | 028-00431-0000 | \$3,786.84    | \$1,804.14        | (\$178.57)     |
| <i>Total for SCHLESSER, DARLENE</i>                             |                | \$3,836.61    | \$1,853.91        | (\$178.57)     |
| <b>SCHLESSER, DENNIS J</b>                                      |                |               |                   |                |
|                                                                 | 028-00132-0000 | \$543.31      | \$271.66          | \$0.00         |
|                                                                 | 028-00272-0000 | \$9.68        | \$9.68            | \$0.00         |
|                                                                 | 028-00277-0000 | \$85.73       | \$85.73           | \$0.00         |
|                                                                 | 028-00408-0000 | \$544.77      | \$272.39          | \$0.00         |
|                                                                 | 028-00410-0000 | \$409.26      | \$204.63          | \$0.00         |
|                                                                 | 028-00412-0000 | \$2,630.92    | \$1,226.18        | (\$178.57)     |
|                                                                 | 028-00414-0000 | \$49.77       | \$49.77           | \$0.00         |
|                                                                 | 028-00416-0000 | \$87.11       | \$87.11           | \$0.00         |
|                                                                 | 028-00529-0000 | \$387.15      | \$193.58          | \$0.00         |
|                                                                 | 028-00532-0000 | \$103.70      | \$51.85           | \$0.00         |
|                                                                 | 028-00533-0000 | \$132.73      | \$66.37           | \$0.00         |
| <i>Total for SCHLESSER, DENNIS J</i>                            |                | \$4,984.13    | \$2,518.95        | (\$178.57)     |
| <b>SCHLESSER, MARVIN L &amp; BONNIE M</b>                       |                |               |                   |                |
|                                                                 | 028-00066-0005 | \$4,669.58    | \$2,261.74        | (\$146.11)     |
|                                                                 | 028-00087-0000 | \$118.75      | \$59.38           | \$0.00         |

| Owner                                                          | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|----------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
|                                                                | 028-00088-0000 | \$85.02          | \$85.02              | \$0.00            |
|                                                                | 028-00089-0000 | \$85.02          | \$85.02              | \$0.00            |
|                                                                | 028-00090-0000 | \$2,011.57       | \$1,005.79           | \$0.00            |
|                                                                | 028-00091-0000 | \$77.52          | \$77.52              | \$0.00            |
|                                                                | 028-00097-0000 | \$85.73          | \$85.73              | \$0.00            |
|                                                                | 028-00119-0000 | \$858.87         | \$429.44             | \$0.00            |
|                                                                | 028-00120-0000 | \$696.33         | \$348.17             | \$0.00            |
|                                                                | 028-00122-0000 | \$858.87         | \$429.44             | \$0.00            |
| <i>Total for SCHLESSER, MARVIN L &amp; BONNIE M</i>            |                | \$9,547.26       | \$4,867.25           | (\$146.11)        |
| <b>SCHMIT, THOMAS ANTHONY</b>                                  |                |                  |                      |                   |
|                                                                | 028-00990-0026 | \$1,106.13       | \$553.07             | \$0.00            |
| <i>Total for SCHMIT, THOMAS ANTHONY</i>                        |                | \$1,106.13       | \$553.07             | \$0.00            |
| <b>SCHMITT, PAUL; CLOVER L SCHMITT</b>                         |                |                  |                      |                   |
|                                                                | 028-00964-0010 | \$6,343.36       | \$3,082.40           | (\$178.57)        |
| <i>Total for SCHMITT, PAUL; CLOVER L SCHMITT</i>               |                | \$6,343.36       | \$3,082.40           | (\$178.57)        |
| <b>SCHMITZ, KENNETH &amp; HEIDI A</b>                          |                |                  |                      |                   |
|                                                                | 028-00279-0010 | \$3,334.70       | \$1,578.07           | (\$178.57)        |
| <i>Total for SCHMITZ, KENNETH &amp; HEIDI A</i>                |                | \$3,334.70       | \$1,578.07           | (\$178.57)        |
| <b>SCHNACKENBERG, ERIC J; AMANDA C SCHNACKENBERG</b>           |                |                  |                      |                   |
|                                                                | 028-00281-0000 | \$4,141.00       | \$2,070.50           | \$0.00            |
| <i>Total for SCHNACKENBERG, ERIC J; AMANDA C SCHNACKENBERG</i> |                | \$4,141.00       | \$2,070.50           | \$0.00            |
| <b>SCHOCK, DONNA M</b>                                         |                |                  |                      |                   |
|                                                                | 028-00289-0000 | \$2,987.66       | \$1,404.55           | (\$178.57)        |
| <i>Total for SCHOCK, DONNA M</i>                               |                | \$2,987.66       | \$1,404.55           | (\$178.57)        |
| <b>SCHOCK, NICHOLAS; DANIELLE E TAMKE</b>                      |                |                  |                      |                   |
|                                                                | 028-01254-0000 | \$4,631.63       | \$2,226.53           | (\$178.57)        |
| <i>Total for SCHOCK, NICHOLAS; DANIELLE E TAMKE</i>            |                | \$4,631.63       | \$2,226.53           | (\$178.57)        |
| <b>SCHOSSOW TRUST, DOROTHY G</b>                               |                |                  |                      |                   |
|                                                                | 028-01024-0020 | \$3,698.34       | \$1,759.89           | (\$178.57)        |
| <i>Total for SCHOSSOW TRUST, DOROTHY G</i>                     |                | \$3,698.34       | \$1,759.89           | (\$178.57)        |
| <b>SCHRENKLER, DAVID LEONARD</b>                               |                |                  |                      |                   |
|                                                                | 028-01031-0000 | \$5,505.48       | \$2,663.46           | (\$178.57)        |
|                                                                | 028-01033-0000 | \$82.95          | \$82.95              | \$0.00            |
| <i>Total for SCHRENKLER, DAVID LEONARD</i>                     |                | \$5,588.43       | \$2,746.41           | (\$178.57)        |
| <b>SCHROEDER, KATHERINE L; STEVEN M FREY</b>                   |                |                  |                      |                   |
|                                                                | 028-00336-0000 | \$379.60         | \$379.60             | \$0.00            |
|                                                                | 028-00337-0000 | \$379.60         | \$379.60             | \$0.00            |
| <i>Total for SCHROEDER, KATHERINE L; STEVEN M FREY</i>         |                | \$759.20         | \$759.20             | \$0.00            |
| <b>SCHUBERT, LEE P &amp; PENNY R</b>                           |                |                  |                      |                   |
|                                                                | 028-00649-0000 | \$150.71         | \$75.36              | \$0.00            |
|                                                                | 028-00651-0000 | \$154.87         | \$77.44              | \$0.00            |
|                                                                | 028-00700-0000 | \$154.87         | \$77.44              | \$0.00            |
|                                                                | 028-00701-0000 | \$142.41         | \$71.21              | \$0.00            |
|                                                                | 028-00701-0005 | \$4,154.62       | \$1,988.03           | (\$178.57)        |
|                                                                | 028-00943-0000 | \$2,354.60       | \$1,177.30           | \$0.00            |
|                                                                | 028-00945-0000 | \$167.30         | \$83.65              | \$0.00            |
| <i>Total for SCHUBERT, LEE P &amp; PENNY R</i>                 |                | \$7,279.38       | \$3,550.43           | (\$178.57)        |

| Owner                                                 | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>SCHUH FARMS INC</b>                                |                |               |                   |                |
|                                                       | 028-00181-0010 | \$153.48      | \$76.74           | \$0.00         |
|                                                       | 028-00185-0000 | \$319.39      | \$159.70          | \$0.00         |
|                                                       | 028-00186-0005 | \$154.87      | \$77.44           | \$0.00         |
|                                                       | 028-00245-0000 | \$55.30       | \$55.30           | \$0.00         |
|                                                       | 028-00261-0005 | \$16.58       | \$16.58           | \$0.00         |
|                                                       | 028-00261-0010 | \$22.12       | \$22.12           | \$0.00         |
|                                                       | 028-00269-0005 | \$4.16        | \$4.16            | \$0.00         |
|                                                       | 028-00269-0010 | \$30.42       | \$30.42           | \$0.00         |
|                                                       | 028-00806-0000 | \$127.20      | \$63.60           | \$0.00         |
|                                                       | 028-00807-0000 | \$127.20      | \$63.60           | \$0.00         |
|                                                       | 028-00836-0010 | \$56.69       | \$56.69           | \$0.00         |
| <i>Total for SCHUH FARMS INC</i>                      |                | \$1,067.41    | \$626.35          | \$0.00         |
| <b>SCHUH FARMS LLC</b>                                |                |               |                   |                |
|                                                       | 028-00587-0000 | \$2,749.84    | \$1,285.64        | (\$178.57)     |
| <i>Total for SCHUH FARMS LLC</i>                      |                | \$2,749.84    | \$1,285.64        | (\$178.57)     |
| <b>SCHUH PROPERTIES LLC</b>                           |                |               |                   |                |
|                                                       | 028-00809-0000 | \$229.46      | \$114.73          | \$0.00         |
|                                                       | 028-00829-0000 | \$127.20      | \$63.60           | \$0.00         |
|                                                       | 028-00841-0000 | \$145.19      | \$72.60           | \$0.00         |
|                                                       | 028-00844-0000 | \$5,339.54    | \$2,580.49        | (\$178.57)     |
|                                                       | 028-00845-0000 | \$2,411.28    | \$1,205.64        | \$0.00         |
|                                                       | 028-00846-0000 | \$127.20      | \$63.60           | \$0.00         |
|                                                       | 028-01085-0000 | \$117.52      | \$58.76           | \$0.00         |
| <i>Total for SCHUH PROPERTIES LLC</i>                 |                | \$8,497.39    | \$4,159.42        | (\$178.57)     |
| <b>SCHUH, GAVIN JOSEPH</b>                            |                |               |                   |                |
|                                                       | 028-00587-0005 | \$689.88      | \$344.94          | \$0.00         |
|                                                       | 028-00588-0005 | \$11.07       | \$11.07           | \$0.00         |
|                                                       | 028-00588-0010 | \$120.29      | \$60.15           | \$0.00         |
| <i>Total for SCHUH, GAVIN JOSEPH</i>                  |                | \$821.24      | \$416.16          | \$0.00         |
| <b>SCHULZE, JARED S &amp; REBECCA M</b>               |                |               |                   |                |
|                                                       | 028-00966-0031 | \$5,378.27    | \$2,599.85        | (\$178.57)     |
| <i>Total for SCHULZE, JARED S &amp; REBECCA M</i>     |                | \$5,378.27    | \$2,599.85        | (\$178.57)     |
| <b>SCHWARTZ, AMBROSE T JR &amp; DIANE M</b>           |                |               |                   |                |
|                                                       | 028-00510-0005 | \$712.00      | \$356.00          | \$0.00         |
|                                                       | 028-00511-0000 | \$2,414.06    | \$1,207.03        | \$0.00         |
|                                                       | 028-00934-0011 | \$557.15      | \$278.58          | \$0.00         |
|                                                       | 028-00934-0015 | \$1,468.31    | \$734.16          | \$0.00         |
|                                                       | 028-00934-0020 | \$8,102.11    | \$3,961.77        | (\$178.57)     |
|                                                       | 028-01217-0000 | \$1,731.02    | \$865.51          | \$0.00         |
| <i>Total for SCHWARTZ, AMBROSE T JR &amp; DIANE M</i> |                | \$14,984.65   | \$7,403.05        | (\$178.57)     |
| <b>SCHWARTZ, JENNIFER M</b>                           |                |               |                   |                |
|                                                       | 028-01607-0000 | \$4,227.90    | \$2,024.67        | (\$178.57)     |
|                                                       | 028-01623-0000 | \$12.46       | \$12.46           | \$0.00         |
| <i>Total for SCHWARTZ, JENNIFER M</i>                 |                | \$4,240.36    | \$2,037.13        | (\$178.57)     |
| <b>SCHWERTEL, ANNETTE M</b>                           |                |               |                   |                |
|                                                       | 028-00660-0000 | \$4,733.95    | \$2,277.69        | (\$178.57)     |
|                                                       | 028-00871-0000 | \$31.80       | \$31.80           | \$0.00         |
|                                                       | 028-01025-0000 | \$63.60       | \$63.60           | \$0.00         |
| <i>Total for SCHWERTEL, ANNETTE M</i>                 |                | \$4,829.35    | \$2,373.09        | (\$178.57)     |

| Owner                                               | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>SCHWERTEL, CHRISTOPHER A</b>                     |                |               |                   |                |
|                                                     | 028-00562-0000 | \$2,748.45    | \$1,284.94        | (\$178.57)     |
| <i>Total for SCHWERTEL, CHRISTOPHER A</i>           |                | \$2,748.45    | \$1,284.94        | (\$178.57)     |
| <b>SCHWERTEL, MICHAEL J &amp; MARY J</b>            |                |               |                   |                |
|                                                     | 028-00697-0000 | \$3,103.80    | \$1,462.62        | (\$178.57)     |
| <i>Total for SCHWERTEL, MICHAEL J &amp; MARY J</i>  |                | \$3,103.80    | \$1,462.62        | (\$178.57)     |
| <b>SCHWERTEL, RONALD &amp; CHERYL</b>               |                |               |                   |                |
|                                                     | 028-00467-0000 | \$2,883.97    | \$1,352.70        | (\$178.57)     |
| <i>Total for SCHWERTEL, RONALD &amp; CHERYL</i>     |                | \$2,883.97    | \$1,352.70        | (\$178.57)     |
| <b>SCHWERTEL, RYAN W &amp; KRISTINA J</b>           |                |               |                   |                |
|                                                     | 028-00456-0000 | \$106.46      | \$53.23           | \$0.00         |
|                                                     | 028-00465-0000 | \$5,339.76    | \$2,669.88        | \$0.00         |
|                                                     | 028-00466-0000 | \$5,928.57    | \$2,875.00        | (\$178.57)     |
| <i>Total for SCHWERTEL, RYAN W &amp; KRISTINA J</i> |                | \$11,374.79   | \$5,598.11        | (\$178.57)     |
| <b>SCHWINEFUS, JAMES K &amp; MARY A</b>             |                |               |                   |                |
|                                                     | 028-00151-0000 | \$6,509.28    | \$3,165.36        | (\$178.57)     |
| <i>Total for SCHWINEFUS, JAMES K &amp; MARY A</i>   |                | \$6,509.28    | \$3,165.36        | (\$178.57)     |
| <b>SEEVER, DRAKE M</b>                              |                |               |                   |                |
|                                                     | 028-00044-0015 | \$3,874.31    | \$1,937.16        | \$0.00         |
| <i>Total for SEEVER, DRAKE M</i>                    |                | \$3,874.31    | \$1,937.16        | \$0.00         |
| <b>SEMLING, CARRIE; MICHAEL D BORK</b>              |                |               |                   |                |
|                                                     | 028-00818-0005 | \$3,743.97    | \$1,782.70        | (\$178.57)     |
|                                                     | 028-00830-0005 | \$13.84       | \$13.84           | \$0.00         |
| <i>Total for SEMLING, CARRIE; MICHAEL D BORK</i>    |                | \$3,757.81    | \$1,796.54        | (\$178.57)     |
| <b>SEMLING, CHARLES W &amp; MARY A</b>              |                |               |                   |                |
|                                                     | 028-00190-0005 | \$2,740.17    | \$1,280.80        | (\$178.57)     |
| <i>Total for SEMLING, CHARLES W &amp; MARY A</i>    |                | \$2,740.17    | \$1,280.80        | (\$178.57)     |
| <b>SENN, CHAD M</b>                                 |                |               |                   |                |
|                                                     | 028-00964-0009 | \$536.46      | \$268.23          | \$0.00         |
| <i>Total for SENN, CHAD M</i>                       |                | \$536.46      | \$268.23          | \$0.00         |
| <b>SENTY, JAMES A</b>                               |                |               |                   |                |
|                                                     | 028-00878-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                     | 028-00879-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                     | 028-00880-0000 | \$302.73      | \$151.37          | \$0.00         |
|                                                     | 028-00884-0000 | \$146.57      | \$73.29           | \$0.00         |
|                                                     | 028-01009-0000 | \$147.94      | \$73.97           | \$0.00         |
| <i>Total for SENTY, JAMES A</i>                     |                | \$906.98      | \$453.51          | \$0.00         |
| <b>SENTY, JAMES A &amp; CATHERINE P</b>             |                |               |                   |                |
|                                                     | 028-00885-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for SENTY, JAMES A &amp; CATHERINE P</i>   |                | \$0.00        | \$0.00            | \$0.00         |
| <b>SEVERSON FARMS INC, H&amp;R</b>                  |                |               |                   |                |
|                                                     | 028-00491-0000 | \$1,990.96    | \$995.48          | \$0.00         |
| <i>Total for SEVERSON FARMS INC, H&amp;R</i>        |                | \$1,990.96    | \$995.48          | \$0.00         |
| <b>SEVERSON FARMS, H&amp;R</b>                      |                |               |                   |                |
|                                                     | 028-00487-0000 | \$561.36      | \$280.68          | \$0.00         |

| Owner                                                    | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                          | 028-00490-0000 | \$3,587.73    | \$1,704.58        | (\$178.57)     |
|                                                          | 028-00743-0000 | \$176.98      | \$88.49           | \$0.00         |
|                                                          | 028-00744-0000 | \$410.58      | \$205.29          | \$0.00         |
|                                                          | 028-00749-0000 | \$259.93      | \$129.97          | \$0.00         |
|                                                          | 028-00772-0000 | \$586.18      | \$293.09          | \$0.00         |
|                                                          | 028-00862-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                          | 028-00863-0000 | \$77.43       | \$77.43           | \$0.00         |
| <i>Total for SEVERSON FARMS, H&amp;R</i>                 |                | \$5,815.06    | \$2,856.97        | (\$178.57)     |
| <b>SEVERSON, HUGH; REBECCA SEVERSON</b>                  |                |               |                   |                |
|                                                          | 028-00400-0000 | \$725.90      | \$362.95          | \$0.00         |
|                                                          | 028-00413-0000 | \$631.88      | \$315.94          | \$0.00         |
|                                                          | 028-00415-0000 | \$275.14      | \$137.57          | \$0.00         |
|                                                          | 028-00419-0000 | \$185.28      | \$92.64           | \$0.00         |
|                                                          | 028-00421-0000 | \$27.65       | \$27.65           | \$0.00         |
|                                                          | 028-00426-0000 | \$203.19      | \$101.60          | \$0.00         |
|                                                          | 028-00428-0000 | \$164.52      | \$82.26           | \$0.00         |
|                                                          | 028-00428-0005 | \$3,026.38    | \$1,423.91        | (\$178.57)     |
|                                                          | 028-00429-0000 | \$59.46       | \$59.46           | \$0.00         |
|                                                          | 028-00430-0000 | \$73.27       | \$73.27           | \$0.00         |
|                                                          | 028-00430-0005 | \$9.68        | \$9.68            | \$0.00         |
| <i>Total for SEVERSON, HUGH; REBECCA SEVERSON</i>        |                | \$5,382.35    | \$2,686.93        | (\$178.57)     |
| <b>SEVERSON, RONALD H; RICHARD A SEVERSON</b>            |                |               |                   |                |
|                                                          | 028-00744-0005 | \$3,172.93    | \$1,497.18        | (\$178.57)     |
| <i>Total for SEVERSON, RONALD H; RICHARD A SEVERSON</i>  |                | \$3,172.93    | \$1,497.18        | (\$178.57)     |
| <b>SHEFFER, STEVEN M &amp; MARY J</b>                    |                |               |                   |                |
|                                                          | 028-01088-0000 | \$117.52      | \$58.76           | \$0.00         |
|                                                          | 028-01089-0000 | \$141.03      | \$70.52           | \$0.00         |
|                                                          | 028-01089-0010 | \$4,320.54    | \$2,070.99        | (\$178.57)     |
|                                                          | 028-01090-0000 | \$47.01       | \$47.01           | \$0.00         |
|                                                          | 028-01093-0000 | \$98.17       | \$98.17           | \$0.00         |
| <i>Total for SHEFFER, STEVEN M &amp; MARY J</i>          |                | \$4,724.27    | \$2,345.45        | (\$178.57)     |
| <b>SHEFFER, STEVEN M; MARY J SHEFFER</b>                 |                |               |                   |                |
|                                                          | 028-00618-0005 | \$4,463.17    | \$2,231.59        | \$0.00         |
| <i>Total for SHEFFER, STEVEN M; MARY J SHEFFER</i>       |                | \$4,463.17    | \$2,231.59        | \$0.00         |
| <b>SHELDON, ANDREW JAMES; LORI ANN SHELDON</b>           |                |               |                   |                |
|                                                          | 028-01024-0001 | \$5,946.54    | \$2,883.99        | (\$178.57)     |
| <i>Total for SHELDON, ANDREW JAMES; LORI ANN SHELDON</i> |                | \$5,946.54    | \$2,883.99        | (\$178.57)     |
| <b>SHERWOOD KOHNLE LLC</b>                               |                |               |                   |                |
|                                                          | 028-01210-0000 | \$51.16       | \$51.16           | \$0.00         |
|                                                          | 028-01215-0000 | \$2,477.66    | \$1,238.83        | \$0.00         |
| <i>Total for SHERWOOD KOHNLE LLC</i>                     |                | \$2,528.82    | \$1,289.99        | \$0.00         |
| <b>SHIMEK, KIRK D &amp; KAREN C</b>                      |                |               |                   |                |
|                                                          | 028-01023-0027 | \$5,486.12    | \$2,653.78        | (\$178.57)     |
| <i>Total for SHIMEK, KIRK D &amp; KAREN C</i>            |                | \$5,486.12    | \$2,653.78        | (\$178.57)     |
| <b>SHOULTS, NICHOLAS J</b>                               |                |               |                   |                |
|                                                          | 028-00517-0080 | \$3,851.82    | \$1,836.63        | (\$178.57)     |
| <i>Total for SHOULTS, NICHOLAS J</i>                     |                | \$3,851.82    | \$1,836.63        | (\$178.57)     |
| <b>SILSBEE, KEITH</b>                                    |                |               |                   |                |
|                                                          | 028-00517-0035 | \$3,766.09    | \$1,793.76        | (\$178.57)     |

| Owner                                                                              | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for SILSBEE, KEITH</i>                                                    |                | \$3,766.09    | \$1,793.76        | (\$178.57)     |
| <b>SIMONSON, RANDY A &amp; JULIE A</b>                                             |                |               |                   |                |
|                                                                                    | 028-00797-0065 | \$7,304.32    | \$3,562.88        | (\$178.57)     |
| <i>Total for SIMONSON, RANDY A &amp; JULIE A</i>                                   |                | \$7,304.32    | \$3,562.88        | (\$178.57)     |
| <b>SIMOTA, MARY K</b>                                                              |                |               |                   |                |
|                                                                                    | 028-01263-0000 | \$525.41      | \$262.71          | \$0.00         |
|                                                                                    | 028-01264-0000 | \$4,587.39    | \$2,204.41        | (\$178.57)     |
| <i>Total for SIMOTA, MARY K</i>                                                    |                | \$5,112.80    | \$2,467.12        | (\$178.57)     |
| <b>SKAAR, JAI</b>                                                                  |                |               |                   |                |
|                                                                                    | 028-00966-0034 | \$3,611.45    | \$1,805.73        | \$0.00         |
| <i>Total for SKAAR, JAI</i>                                                        |                | \$3,611.45    | \$1,805.73        | \$0.00         |
| <b>SKOG, AMANDA M; ADAM R SKOG</b>                                                 |                |               |                   |                |
|                                                                                    | 028-01267-0000 | \$4,196.30    | \$2,098.15        | \$0.00         |
| <i>Total for SKOG, AMANDA M; ADAM R SKOG</i>                                       |                | \$4,196.30    | \$2,098.15        | \$0.00         |
| <b>SKROCH, LAVERN J &amp; MARY A</b>                                               |                |               |                   |                |
|                                                                                    | 028-00966-0030 | \$9,168.15    | \$4,494.79        | (\$178.57)     |
| <i>Total for SKROCH, LAVERN J &amp; MARY A</i>                                     |                | \$9,168.15    | \$4,494.79        | (\$178.57)     |
| <b>SLABY REVOCABLE TRUST, KEVIN P; BRITTANY R BAURES REVOCABLE TRUST</b>           |                |               |                   |                |
|                                                                                    | 028-00941-0000 | \$3,329.16    | \$1,575.30        | (\$178.57)     |
| <i>Total for SLABY REVOCABLE TRUST, KEVIN P; BRITTANY R BAURES REVOCABLE TRUST</i> |                | \$3,329.16    | \$1,575.30        | (\$178.57)     |
| <b>SLABY, KEVIN P; BRITTANY R BAURES</b>                                           |                |               |                   |                |
|                                                                                    | 028-00940-0005 | \$3,139.95    | \$1,569.98        | \$0.00         |
| <i>Total for SLABY, KEVIN P; BRITTANY R BAURES</i>                                 |                | \$3,139.95    | \$1,569.98        | \$0.00         |
| <b>SLATTERY, RAYMOND L; KATHY L SLATTERY</b>                                       |                |               |                   |                |
|                                                                                    | 028-00801-0020 | \$5,009.10    | \$2,415.27        | (\$178.57)     |
| <i>Total for SLATTERY, RAYMOND L; KATHY L SLATTERY</i>                             |                | \$5,009.10    | \$2,415.27        | (\$178.57)     |
| <b>SMABY, JEANNE M</b>                                                             |                |               |                   |                |
|                                                                                    | 028-00068-0006 | \$22.50       | \$22.50           | \$0.00         |
| <i>Total for SMABY, JEANNE M</i>                                                   |                | \$22.50       | \$22.50           | \$0.00         |
| <b>SMENTEK, LINDA L</b>                                                            |                |               |                   |                |
|                                                                                    | 028-01275-0000 | \$539.24      | \$269.62          | \$0.00         |
| <i>Total for SMENTEK, LINDA L</i>                                                  |                | \$539.24      | \$269.62          | \$0.00         |
| <b>SMITH, EDWARD W</b>                                                             |                |               |                   |                |
|                                                                                    | 028-01242-0000 | \$3,549.02    | \$1,685.23        | (\$178.57)     |
| <i>Total for SMITH, EDWARD W</i>                                                   |                | \$3,549.02    | \$1,685.23        | (\$178.57)     |
| <b>SMITH, STEVEN C; CYNTHIA R MACPHEDRIDGE</b>                                     |                |               |                   |                |
|                                                                                    | 028-01040-0000 | \$2,601.89    | \$1,211.66        | (\$178.57)     |
| <i>Total for SMITH, STEVEN C; CYNTHIA R MACPHEDRIDGE</i>                           |                | \$2,601.89    | \$1,211.66        | (\$178.57)     |
| <b>SMITH, STEVEN S; MARY A SORENSON</b>                                            |                |               |                   |                |
|                                                                                    | 028-01355-0021 | \$5,747.44    | \$2,784.44        | (\$178.57)     |
| <i>Total for SMITH, STEVEN S; MARY A SORENSON</i>                                  |                | \$5,747.44    | \$2,784.44        | (\$178.57)     |



| Owner                                                 | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>SNYDER, DANIEL J; KATHRYN E SNYDER</b>             |                |               |                   |                |
|                                                       | 028-00801-0033 | \$7,526.91    | \$3,674.17        | (\$178.57)     |
| <i>Total for SNYDER, DANIEL J; KATHRYN E SNYDER</i>   |                | \$7,526.91    | \$3,674.17        | (\$178.57)     |
| <b>SNYDER, KEVIN D &amp; DANIELLE</b>                 |                |               |                   |                |
|                                                       | 028-00797-0045 | \$6,393.14    | \$3,107.29        | (\$178.57)     |
| <i>Total for SNYDER, KEVIN D &amp; DANIELLE</i>       |                | \$6,393.14    | \$3,107.29        | (\$178.57)     |
| <b>SOBOLEWSKI, JENNIFER</b>                           |                |               |                   |                |
|                                                       | 028-00966-0056 | \$6,590.87    | \$3,206.15        | (\$178.57)     |
| <i>Total for SOBOLEWSKI, JENNIFER</i>                 |                | \$6,590.87    | \$3,206.15        | (\$178.57)     |
| <b>SOBYE, RICHARD C &amp; DARCY A</b>                 |                |               |                   |                |
|                                                       | 028-00116-0000 | \$320.78      | \$160.39          | \$0.00         |
|                                                       | 028-00117-0000 | \$261.32      | \$130.66          | \$0.00         |
|                                                       | 028-00123-0000 | \$3,065.08    | \$1,443.26        | (\$178.57)     |
|                                                       | 028-00124-0000 | \$204.63      | \$102.32          | \$0.00         |
|                                                       | 028-00130-0000 | \$463.13      | \$231.57          | \$0.00         |
|                                                       | 028-00131-0000 | \$182.51      | \$91.26           | \$0.00         |
| <i>Total for SOBYE, RICHARD C &amp; DARCY A</i>       |                | \$4,497.45    | \$2,159.46        | (\$178.57)     |
| <b>SONSALLA, BENJAMIN T &amp; MARIE T</b>             |                |               |                   |                |
|                                                       | 028-01075-0000 | \$3,665.17    | \$1,743.30        | (\$178.57)     |
| <i>Total for SONSALLA, BENJAMIN T &amp; MARIE T</i>   |                | \$3,665.17    | \$1,743.30        | (\$178.57)     |
| <b>SONSALLA, BETH M</b>                               |                |               |                   |                |
|                                                       | 028-00788-0005 | \$5,288.40    | \$2,554.92        | (\$178.57)     |
| <i>Total for SONSALLA, BETH M</i>                     |                | \$5,288.40    | \$2,554.92        | (\$178.57)     |
| <b>SONSALLA, CARL</b>                                 |                |               |                   |                |
|                                                       | 028-00836-0005 | \$2,167.73    | \$994.58          | (\$178.57)     |
| <i>Total for SONSALLA, CARL</i>                       |                | \$2,167.73    | \$994.58          | (\$178.57)     |
| <b>SONSALLA, KENNETH</b>                              |                |               |                   |                |
|                                                       | 028-01167-0000 | \$4,077.19    | \$1,949.31        | (\$178.57)     |
| <i>Total for SONSALLA, KENNETH</i>                    |                | \$4,077.19    | \$1,949.31        | (\$178.57)     |
| <b>SONSALLA, KENNETH &amp; KATHLEEN</b>               |                |               |                   |                |
|                                                       | 028-01169-0000 | \$2.78        | \$2.78            | \$0.00         |
| <i>Total for SONSALLA, KENNETH &amp; KATHLEEN</i>     |                | \$2.78        | \$2.78            | \$0.00         |
| <b>SONSALLA, KENNETH; KATHLEEN SONSALLA</b>           |                |               |                   |                |
|                                                       | 028-01166-0012 | \$4.16        | \$4.16            | \$0.00         |
|                                                       | 028-01166-0013 | \$4.16        | \$4.16            | \$0.00         |
|                                                       | 028-01166-0014 | \$4.16        | \$4.16            | \$0.00         |
| <i>Total for SONSALLA, KENNETH; KATHLEEN SONSALLA</i> |                | \$12.48       | \$12.48           | \$0.00         |
| <b>SONSALLA, LUCAS V &amp; NICHOLE M</b>              |                |               |                   |                |
|                                                       | 028-00798-0000 | \$5,849.76    | \$2,835.60        | (\$178.57)     |
| <i>Total for SONSALLA, LUCAS V &amp; NICHOLE M</i>    |                | \$5,849.76    | \$2,835.60        | (\$178.57)     |
| <b>SONSALLA, PAUL K</b>                               |                |               |                   |                |
|                                                       | 028-01172-0000 | \$3,413.51    | \$1,617.47        | (\$178.57)     |
| <i>Total for SONSALLA, PAUL K</i>                     |                | \$3,413.51    | \$1,617.47        | (\$178.57)     |
| <b>SONSALLA, PAUL K; TANYA M SONSALLA</b>             |                |               |                   |                |
|                                                       | 028-01082-0000 | \$187.98      | \$93.99           | \$0.00         |

| Owner                                                           | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                                 | 028-01166-0000 | \$905.58      | \$452.79          | \$0.00         |
| <i>Total for SONSALLA, PAUL K; TANYA M SONSALLA</i>             |                | \$1,093.56    | \$546.78          | \$0.00         |
| <b>SPARKS, BLAKE; MACY WILLIAMS</b>                             |                |               |                   |                |
|                                                                 | 028-01355-0020 | \$4,527.95    | \$2,174.69        | (\$178.57)     |
| <i>Total for SPARKS, BLAKE; MACY WILLIAMS</i>                   |                | \$4,527.95    | \$2,174.69        | (\$178.57)     |
| <b>SPELTZ, THOMAS ROBERT; MISTY LYNN WEDAN-SPELTZ</b>           |                |               |                   |                |
|                                                                 | 028-00990-0009 | \$6,640.65    | \$3,231.04        | (\$178.57)     |
| <i>Total for SPELTZ, THOMAS ROBERT; MISTY LYNN WEDAN-SPELTZ</i> |                | \$6,640.65    | \$3,231.04        | (\$178.57)     |
| <b>SPENCER, JOHN R; CANDICE R HOGDEN</b>                        |                |               |                   |                |
|                                                                 | 028-01025-0001 | \$6,713.92    | \$3,267.68        | (\$178.57)     |
| <i>Total for SPENCER, JOHN R; CANDICE R HOGDEN</i>              |                | \$6,713.92    | \$3,267.68        | (\$178.57)     |
| <b>ST BARTHOLOMEW PARISH</b>                                    |                |               |                   |                |
|                                                                 | 028-01228-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                                 | 028-01235-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                                 | 028-01354-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for ST BARTHOLOMEW PARISH</i>                          |                | \$0.00        | \$0.00            | \$0.00         |
| <b>STACKHOUSE, ZACHARY W; TERAH J STACKHOUSE</b>                |                |               |                   |                |
|                                                                 | 028-01169-0025 | \$7,488.42    | \$3,744.21        | \$0.00         |
| <i>Total for STACKHOUSE, ZACHARY W; TERAH J STACKHOUSE</i>      |                | \$7,488.42    | \$3,744.21        | \$0.00         |
| <b>STANISLOWSKI, ALLEN; SHELLEY STANISLOWSKI</b>                |                |               |                   |                |
|                                                                 | 028-00767-0000 | \$1,743.47    | \$871.74          | \$0.00         |
| <i>Total for STANISLOWSKI, ALLEN; SHELLEY STANISLOWSKI</i>      |                | \$1,743.47    | \$871.74          | \$0.00         |
| <b>STANISLOWSKI, ANDREW R</b>                                   |                |               |                   |                |
|                                                                 | 028-00923-0000 | \$1,992.35    | \$996.18          | \$0.00         |
|                                                                 | 028-00923-0007 | \$15.20       | \$15.20           | \$0.00         |
| <i>Total for STANISLOWSKI, ANDREW R</i>                         |                | \$2,007.55    | \$1,011.38        | \$0.00         |
| <b>STANKE, ANDREW; ASHLEE STANKE</b>                            |                |               |                   |                |
|                                                                 | 028-01031-0010 | \$6,487.16    | \$3,154.30        | (\$178.57)     |
| <i>Total for STANKE, ANDREW; ASHLEE STANKE</i>                  |                | \$6,487.16    | \$3,154.30        | (\$178.57)     |
| <b>STARWIN LLC</b>                                              |                |               |                   |                |
|                                                                 | 028-01375-0000 | \$8,721.74    | \$4,360.87        | \$0.00         |
|                                                                 | 028-01376-0005 | \$234.99      | \$117.50          | \$0.00         |
| <i>Total for STARWIN LLC</i>                                    |                | \$8,956.73    | \$4,478.37        | \$0.00         |
| <b>STATE OF WISCONSIN</b>                                       |                |               |                   |                |
|                                                                 | 028-01587-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                                 | 028-01588-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                                 | 028-01589-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for STATE OF WISCONSIN</i>                             |                | \$0.00        | \$0.00            | \$0.00         |
| <b>STATE OF WISCONSIN; CONSERVATION COMMISSION</b>              |                |               |                   |                |
|                                                                 | 028-01102-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for STATE OF WISCONSIN; CONSERVATION COMMISSION</i>    |                | \$0.00        | \$0.00            | \$0.00         |
| <b>STATE OF WISCONSIN; DEPT OF NAT RESOURCES</b>                |                |               |                   |                |
|                                                                 | 028-00051-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                                 | 028-00092-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                                 | 028-00093-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                                 | 028-00112-0000 | \$0.00        | \$0.00            | \$0.00         |

| Owner | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------|----------------|---------------|-------------------|----------------|
|       | 028-01131-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01137-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01140-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01142-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01144-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01146-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01147-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01148-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01152-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01214-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01395-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01409-0000 | \$0.00        | \$0.00            | \$0.00         |
|       | 028-01412-0000 | \$0.00        | \$0.00            | \$0.00         |

|                                                            |  |        |        |        |
|------------------------------------------------------------|--|--------|--------|--------|
| <i>Total for STATE OF WISCONSIN; DEPT OF NAT RESOURCES</i> |  | \$0.00 | \$0.00 | \$0.00 |
|------------------------------------------------------------|--|--------|--------|--------|

**STATE OF WISCONSIN; DEPT OF NATURAL RESOURCES**

|  |                |        |        |        |
|--|----------------|--------|--------|--------|
|  | 028-00049-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00050-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00054-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00055-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00056-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00061-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00062-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00096-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00099-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00104-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00108-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00814-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00821-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00824-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00828-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00832-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01041-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01053-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01091-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01101-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01103-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01108-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01110-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01112-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01114-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01118-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01121-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01124-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01127-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01143-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01150-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01153-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01154-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01155-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01156-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01159-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01161-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01162-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01163-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01164-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01165-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01166-0005 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01176-0005 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-01177-0000 | \$0.00 | \$0.00 | \$0.00 |

| Owner                                                          | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|----------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
|                                                                | 028-01178-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01180-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01182-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01184-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01185-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01186-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01187-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01188-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01189-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01190-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01191-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01192-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01193-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01216-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01234-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01237-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01252-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01285-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01360-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01387-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01404-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01428-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01591-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01686-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                                                | 028-01694-0000 | \$0.00           | \$0.00               | \$0.00            |
| <i>Total for STATE OF WISCONSIN; DEPT OF NATURAL RESOURCES</i> |                | \$0.00           | \$0.00               | \$0.00            |

**STATE OF WISCONSIN; DEPT OF TRANSPORTATION**

|  |                |        |        |        |
|--|----------------|--------|--------|--------|
|  | 028-00044-0010 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00064-0005 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00190-0001 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00191-0001 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00624-0010 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00626-0010 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00639-0006 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00683-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00685-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00687-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00689-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00692-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00694-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00703-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00720-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00746-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00751-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00753-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00755-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00757-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00759-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00761-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00852-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00855-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00888-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00890-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00892-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00895-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00897-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00899-0000 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00901-0001 | \$0.00 | \$0.00 | \$0.00 |
|  | 028-00904-0000 | \$0.00 | \$0.00 | \$0.00 |

| Owner                                                       | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------------|----------------|---------------|-------------------|----------------|
|                                                             | 028-00906-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00911-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00918-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00920-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00922-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00926-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00929-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00931-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00989-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00995-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-00999-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01004-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01006-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01008-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01011-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01196-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01199-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01206-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01209-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01218-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01220-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01261-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01287-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01288-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01291-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01297-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01298-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01299-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01300-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01302-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01304-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01306-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01307-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01307-0010 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01308-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01374-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01386-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                             | 028-01599-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for STATE OF WISCONSIN; DEPT OF TRANSPORTATION</i> |                | \$0.00        | \$0.00            | \$0.00         |
| <b>STEFFES, PATRICK J</b>                                   |                |               |                   |                |
|                                                             | 028-00801-0036 | \$2,429.27    | \$1,214.64        | \$0.00         |
| <i>Total for STEFFES, PATRICK J</i>                         |                | \$2,429.27    | \$1,214.64        | \$0.00         |
| <b>STEGEMEYER, BLAISE D; MIANNA N STEGEMEYER</b>            |                |               |                   |                |
|                                                             | 028-00923-0006 | \$4,760.43    | \$2,380.22        | \$0.00         |
| <i>Total for STEGEMEYER, BLAISE D; MIANNA N STEGEMEYER</i>  |                | \$4,760.43    | \$2,380.22        | \$0.00         |
| <b>STELLPFLUG, KARI J</b>                                   |                |               |                   |                |
|                                                             | 028-01025-0004 | \$7,286.34    | \$3,553.89        | (\$178.57)     |
| <i>Total for STELLPFLUG, KARI J</i>                         |                | \$7,286.34    | \$3,553.89        | (\$178.57)     |
| <b>STELLPFLUG, KEVIN J</b>                                  |                |               |                   |                |
|                                                             | 028-01344-0015 | \$750.73      | \$375.37          | \$0.00         |
| <i>Total for STELLPFLUG, KEVIN J</i>                        |                | \$750.73      | \$375.37          | \$0.00         |
| <b>STELLPFLUG, LESLIE</b>                                   |                |               |                   |                |
|                                                             | 028-01334-0000 | \$438.30      | \$219.15          | \$0.00         |
| <i>Total for STELLPFLUG, LESLIE</i>                         |                | \$438.30      | \$219.15          | \$0.00         |

| Owner                                                            | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>STETZER, GRANT M &amp; CARLA D</b>                            |                |               |                   |                |
|                                                                  | 028-00966-0005 | \$7,672.09    | \$3,746.76        | (\$178.57)     |
| <i>Total for STETZER, GRANT M &amp; CARLA D</i>                  |                | \$7,672.09    | \$3,746.76        | (\$178.57)     |
| <b>STETZER, GREGORY R</b>                                        |                |               |                   |                |
|                                                                  | 028-01057-0005 | \$1,807.06    | \$903.53          | \$0.00         |
| <i>Total for STETZER, GREGORY R</i>                              |                | \$1,807.06    | \$903.53          | \$0.00         |
| <b>STEVENS, DAVID H &amp; PAMELA M</b>                           |                |               |                   |                |
|                                                                  | 028-00910-0000 | \$884.84      | \$442.42          | \$0.00         |
| <i>Total for STEVENS, DAVID H &amp; PAMELA M</i>                 |                | \$884.84      | \$442.42          | \$0.00         |
| <b>STEVENS, MATTHEW F</b>                                        |                |               |                   |                |
|                                                                  | 028-00768-0000 | \$3,644.63    | \$1,822.32        | \$0.00         |
| <i>Total for STEVENS, MATTHEW F</i>                              |                | \$3,644.63    | \$1,822.32        | \$0.00         |
| <b>STEVENS, MICHAEL; SAMANTHA STEVENS</b>                        |                |               |                   |                |
|                                                                  | 028-00796-0035 | \$9,646.54    | \$4,733.99        | (\$178.57)     |
| <i>Total for STEVENS, MICHAEL; SAMANTHA STEVENS</i>              |                | \$9,646.54    | \$4,733.99        | (\$178.57)     |
| <b>STEVENS, SCOTT W</b>                                          |                |               |                   |                |
|                                                                  | 028-00763-0000 | \$2,112.64    | \$1,056.32        | \$0.00         |
|                                                                  | 028-00763-0005 | \$3,421.81    | \$1,621.62        | (\$178.57)     |
| <i>Total for STEVENS, SCOTT W</i>                                |                | \$5,534.45    | \$2,677.94        | (\$178.57)     |
| <b>STEVENS, TODD B; JACQUELINE M STEVENS</b>                     |                |               |                   |                |
|                                                                  | 028-00462-0000 | \$7,007.05    | \$3,414.24        | (\$178.57)     |
|                                                                  | 028-00765-0000 | \$20.74       | \$20.74           | \$0.00         |
|                                                                  | 028-00768-0005 | \$98.17       | \$98.17           | \$0.00         |
|                                                                  | 028-00773-0000 | \$27.65       | \$27.65           | \$0.00         |
|                                                                  | 028-00774-0004 | \$67.76       | \$67.76           | \$0.00         |
| <i>Total for STEVENS, TODD B; JACQUELINE M STEVENS</i>           |                | \$7,221.37    | \$3,628.56        | (\$178.57)     |
| <b>STRAIT, ROGER E</b>                                           |                |               |                   |                |
|                                                                  | 028-00224-0005 | \$5,525.04    | \$2,762.52        | \$0.00         |
| <i>Total for STRAIT, ROGER E</i>                                 |                | \$5,525.04    | \$2,762.52        | \$0.00         |
| <b>STRANC FAMILY TRUST</b>                                       |                |               |                   |                |
|                                                                  | 028-00990-0013 | \$7,456.41    | \$3,638.92        | (\$178.57)     |
| <i>Total for STRANC FAMILY TRUST</i>                             |                | \$7,456.41    | \$3,638.92        | (\$178.57)     |
| <b>STRAND, JEFFREY S</b>                                         |                |               |                   |                |
|                                                                  | 028-01323-0000 | \$5,169.48    | \$2,495.46        | (\$178.57)     |
| <i>Total for STRAND, JEFFREY S</i>                               |                | \$5,169.48    | \$2,495.46        | (\$178.57)     |
| <b>STRATMAN, JESSICA ROSE; BRANDON JOSEPH STRATMAN</b>           |                |               |                   |                |
|                                                                  | 028-00966-0025 | \$7,950.01    | \$3,885.72        | (\$178.57)     |
| <i>Total for STRATMAN, JESSICA ROSE; BRANDON JOSEPH STRATMAN</i> |                | \$7,950.01    | \$3,885.72        | (\$178.57)     |
| <b>SUCHLA, ANTHONY ROBERT; WENDY DEANN SUCHLA</b>                |                |               |                   |                |
|                                                                  | 028-00696-0005 | \$2,726.53    | \$1,363.27        | \$0.00         |
| <i>Total for SUCHLA, ANTHONY ROBERT; WENDY DEANN SUCHLA</i>      |                | \$2,726.53    | \$1,363.27        | \$0.00         |
| <b>SUESSMITH, DANIEL J; ALICIA V SUESSMITH</b>                   |                |               |                   |                |
|                                                                  | 028-00966-0027 | \$9,144.63    | \$4,483.03        | (\$178.57)     |
| <i>Total for SUESSMITH, DANIEL J; ALICIA V SUESSMITH</i>         |                | \$9,144.63    | \$4,483.03        | (\$178.57)     |

| Owner                                                      | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>SUMMERS, JAMES D &amp; SHARON M</b>                     |                |               |                   |                |
|                                                            | 028-00797-0005 | \$5,880.18    | \$2,850.81        | (\$178.57)     |
| <i>Total for SUMMERS, JAMES D &amp; SHARON M</i>           |                | \$5,880.18    | \$2,850.81        | (\$178.57)     |
| <b>SWARTLING JR, ROBERT JAMES</b>                          |                |               |                   |                |
|                                                            | 028-00680-0000 | \$1,536.07    | \$768.04          | \$0.00         |
| <i>Total for SWARTLING JR, ROBERT JAMES</i>                |                | \$1,536.07    | \$768.04          | \$0.00         |
| <b>SWENSON, DANIEL A &amp; LAURIE L</b>                    |                |               |                   |                |
|                                                            | 028-00194-0000 | \$3,134.21    | \$1,477.82        | (\$178.57)     |
| <i>Total for SWENSON, DANIEL A &amp; LAURIE L</i>          |                | \$3,134.21    | \$1,477.82        | (\$178.57)     |
| <b>SWIGGUM, MARY; MARK SWIGGUM</b>                         |                |               |                   |                |
|                                                            | 028-01031-0012 | \$6,415.26    | \$3,118.35        | (\$178.57)     |
| <i>Total for SWIGGUM, MARY; MARK SWIGGUM</i>               |                | \$6,415.26    | \$3,118.35        | (\$178.57)     |
| <b>SYMITCZEK, MICHAEL A; DIANA J SYMITCZEK</b>             |                |               |                   |                |
|                                                            | 028-00676-0000 | \$2,213.37    | \$1,017.40        | (\$178.57)     |
| <i>Total for SYMITCZEK, MICHAEL A; DIANA J SYMITCZEK</i>   |                | \$2,213.37    | \$1,017.40        | (\$178.57)     |
| <b>T&amp;R PROPERTIES LLP</b>                              |                |               |                   |                |
|                                                            | 028-01630-0007 | \$13,400.67   | \$6,700.34        | \$0.00         |
| <i>Total for T&amp;R PROPERTIES LLP</i>                    |                | \$13,400.67   | \$6,700.34        | \$0.00         |
| <b>TAMARACK VALLEY DAIRY LLC</b>                           |                |               |                   |                |
|                                                            | 028-00409-0000 | \$1.39        | \$1.39            | \$0.00         |
|                                                            | 028-00561-0005 | \$204.57      | \$102.29          | \$0.00         |
|                                                            | 028-00563-0005 | \$3,634.95    | \$1,817.48        | \$0.00         |
| <i>Total for TAMARACK VALLEY DAIRY LLC</i>                 |                | \$3,840.91    | \$1,921.16        | \$0.00         |
| <b>TAMARACK VALLEY DAIRY LLC; WINFRED GROVER</b>           |                |               |                   |                |
|                                                            | 028-00382-0000 | \$73.27       | \$73.27           | \$0.00         |
|                                                            | 028-00383-0000 | \$35.96       | \$35.96           | \$0.00         |
|                                                            | 028-00384-0000 | \$107.85      | \$53.93           | \$0.00         |
|                                                            | 028-00406-0000 | \$1.39        | \$1.39            | \$0.00         |
| <i>Total for TAMARACK VALLEY DAIRY LLC; WINFRED GROVER</i> |                | \$218.47      | \$164.55          | \$0.00         |
| <b>TAPP, MATTHEW D; SUSAN L ERICKSON</b>                   |                |               |                   |                |
|                                                            | 028-00966-0055 | \$6,254.87    | \$3,038.15        | (\$178.57)     |
| <i>Total for TAPP, MATTHEW D; SUSAN L ERICKSON</i>         |                | \$6,254.87    | \$3,038.15        | (\$178.57)     |
| <b>TEALE, JESSE J; AMBER L TEALE</b>                       |                |               |                   |                |
|                                                            | 028-00517-0030 | \$3,860.11    | \$1,840.77        | (\$178.57)     |
| <i>Total for TEALE, JESSE J; AMBER L TEALE</i>             |                | \$3,860.11    | \$1,840.77        | (\$178.57)     |
| <b>TEREK, DANIEL J</b>                                     |                |               |                   |                |
|                                                            | 028-00796-0001 | \$922.17      | \$461.09          | \$0.00         |
| <i>Total for TEREK, DANIEL J</i>                           |                | \$922.17      | \$461.09          | \$0.00         |
| <b>TEREK, DANIEL J &amp; TRACY A</b>                       |                |               |                   |                |
|                                                            | 028-00797-0025 | \$6,430.49    | \$3,125.96        | (\$178.57)     |
| <i>Total for TEREK, DANIEL J &amp; TRACY A</i>             |                | \$6,430.49    | \$3,125.96        | (\$178.57)     |
| <b>TEREK, JUSTIN; KELSEY TEREK</b>                         |                |               |                   |                |
|                                                            | 028-00797-0040 | \$5,927.40    | \$2,963.70        | \$0.00         |
| <i>Total for TEREK, JUSTIN; KELSEY TEREK</i>               |                | \$5,927.40    | \$2,963.70        | \$0.00         |

| Owner                                                  | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>TESKE, FRANCIS R; JACOB G TESKE</b>                 |                |               |                   |                |
|                                                        | 028-00182-0000 | \$1,605.20    | \$802.60          | \$0.00         |
| <i>Total for TESKE, FRANCIS R; JACOB G TESKE</i>       |                | \$1,605.20    | \$802.60          | \$0.00         |
| <b>TESKE, KAMA A</b>                                   |                |               |                   |                |
|                                                        | 028-00280-0000 | \$1,029.80    | \$425.62          | (\$178.57)     |
| <i>Total for TESKE, KAMA A</i>                         |                | \$1,029.80    | \$425.62          | (\$178.57)     |
| <b>THEISEN, ANDREW R &amp; TAMIE J</b>                 |                |               |                   |                |
|                                                        | 028-00894-0000 | \$483.92      | \$241.96          | \$0.00         |
| <i>Total for THEISEN, ANDREW R &amp; TAMIE J</i>       |                | \$483.92      | \$241.96          | \$0.00         |
| <b>THEISEN, ANDREW R; TAMIE J LOSINSKI</b>             |                |               |                   |                |
|                                                        | 028-00900-0000 | \$2,820.35    | \$1,320.89        | (\$178.57)     |
| <i>Total for THEISEN, ANDREW R; TAMIE J LOSINSKI</i>   |                | \$2,820.35    | \$1,320.89        | (\$178.57)     |
| <b>THIELKER, KYLE</b>                                  |                |               |                   |                |
|                                                        | 028-00519-0010 | \$2,629.54    | \$1,225.49        | (\$178.57)     |
| <i>Total for THIELKER, KYLE</i>                        |                | \$2,629.54    | \$1,225.49        | (\$178.57)     |
| <b>THILL, BRITTANY; ERIC THILL</b>                     |                |               |                   |                |
|                                                        | 028-00796-0090 | \$685.80      | \$342.90          | \$0.00         |
| <i>Total for THILL, BRITTANY; ERIC THILL</i>           |                | \$685.80      | \$342.90          | \$0.00         |
| <b>THILL, GARY &amp; KATHLEEN</b>                      |                |               |                   |                |
|                                                        | 028-00503-0000 | \$2,789.94    | \$1,305.69        | (\$178.57)     |
| <i>Total for THILL, GARY &amp; KATHLEEN</i>            |                | \$2,789.94    | \$1,305.69        | (\$178.57)     |
| <b>THOMPSON, JAMES A; HEATHER BLASKOWSKI</b>           |                |               |                   |                |
|                                                        | 028-00726-0000 | \$536.40      | \$268.20          | \$0.00         |
| <i>Total for THOMPSON, JAMES A; HEATHER BLASKOWSKI</i> |                | \$536.40      | \$268.20          | \$0.00         |
| <b>THOMPSON, JAMES V &amp; JILL M</b>                  |                |               |                   |                |
|                                                        | 028-01276-0000 | \$4,082.72    | \$1,952.08        | (\$178.57)     |
| <i>Total for THOMPSON, JAMES V &amp; JILL M</i>        |                | \$4,082.72    | \$1,952.08        | (\$178.57)     |
| <b>THOMPSON, RANDALL W &amp; DAWN M</b>                |                |               |                   |                |
|                                                        | 028-01028-0002 | \$526.79      | \$263.40          | \$0.00         |
|                                                        | 028-01028-0003 | \$526.79      | \$263.40          | \$0.00         |
| <i>Total for THOMPSON, RANDALL W &amp; DAWN M</i>      |                | \$1,053.58    | \$526.80          | \$0.00         |
| <b>THORSNESS, BRADLEY A</b>                            |                |               |                   |                |
|                                                        | 028-01338-0005 | \$4,952.40    | \$2,386.92        | (\$178.57)     |
| <i>Total for THORSNESS, BRADLEY A</i>                  |                | \$4,952.40    | \$2,386.92        | (\$178.57)     |
| <b>THORSON, BASIL T II &amp; DIANA K</b>               |                |               |                   |                |
|                                                        | 028-00801-0005 | \$6,382.07    | \$3,101.75        | (\$178.57)     |
| <i>Total for THORSON, BASIL T II &amp; DIANA K</i>     |                | \$6,382.07    | \$3,101.75        | (\$178.57)     |
| <b>THUROW, AARON; ROSHELLE MAKINIA</b>                 |                |               |                   |                |
|                                                        | 028-00796-0085 | \$685.80      | \$342.90          | \$0.00         |
| <i>Total for THUROW, AARON; ROSHELLE MAKINIA</i>       |                | \$685.80      | \$342.90          | \$0.00         |
| <b>THUROW, BRIAN; CASSY THUROW</b>                     |                |               |                   |                |
|                                                        | 028-00801-0055 | \$8,291.74    | \$4,145.87        | \$0.00         |
| <i>Total for THUROW, BRIAN; CASSY THUROW</i>           |                | \$8,291.74    | \$4,145.87        | \$0.00         |



| Owner                                                    | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>TIBBITTS, BEAU W; DIANNA R TIBBITTS</b>               |                |               |                   |                |
|                                                          | 028-01318-0020 | \$5,027.08    | \$2,424.26        | (\$178.57)     |
|                                                          | 028-01329-0003 | \$34.57       | \$34.57           | \$0.00         |
| <i>Total for TIBBITTS, BEAU W; DIANNA R TIBBITTS</i>     |                | \$5,061.65    | \$2,458.83        | (\$178.57)     |
| <b>TINDELL, ELIZABETH A; KENNETH L TINDELL</b>           |                |               |                   |                |
|                                                          | 028-00966-0018 | \$5,490.26    | \$2,655.85        | (\$178.57)     |
| <i>Total for TINDELL, ELIZABETH A; KENNETH L TINDELL</i> |                | \$5,490.26    | \$2,655.85        | (\$178.57)     |
| <b>TJK PROPERTIES OF WISCONSIN LLC</b>                   |                |               |                   |                |
|                                                          | 028-00060-0000 | \$107.85      | \$53.93           | \$0.00         |
|                                                          | 028-00073-0000 | \$193.56      | \$96.78           | \$0.00         |
|                                                          | 028-00075-0000 | \$883.52      | \$441.76          | \$0.00         |
|                                                          | 028-00076-0000 | \$163.16      | \$81.58           | \$0.00         |
| <i>Total for TJK PROPERTIES OF WISCONSIN LLC</i>         |                | \$1,348.09    | \$674.05          | \$0.00         |
| <b>TODD, ANDREW</b>                                      |                |               |                   |                |
|                                                          | 028-00517-0020 | \$443.84      | \$221.92          | \$0.00         |
| <i>Total for TODD, ANDREW</i>                            |                | \$443.84      | \$221.92          | \$0.00         |
| <b>TODD, DONALD G</b>                                    |                |               |                   |                |
|                                                          | 028-00513-0000 | \$2.78        | \$2.78            | \$0.00         |
| <i>Total for TODD, DONALD G</i>                          |                | \$2.78        | \$2.78            | \$0.00         |
| <b>TOFT, CALEB C; SHELBY KANN</b>                        |                |               |                   |                |
|                                                          | 028-01277-0000 | \$4,156.21    | \$2,078.11        | \$0.00         |
| <i>Total for TOFT, CALEB C; SHELBY KANN</i>              |                | \$4,156.21    | \$2,078.11        | \$0.00         |
| <b>TOLVSTAD, MATTHEW L &amp; CASSANDRA J</b>             |                |               |                   |                |
|                                                          | 028-00966-0023 | \$5,882.94    | \$2,852.19        | (\$178.57)     |
| <i>Total for TOLVSTAD, MATTHEW L &amp; CASSANDRA J</i>   |                | \$5,882.94    | \$2,852.19        | (\$178.57)     |
| <b>TOPPEN, PETER J; KARLA R TOPPEN</b>                   |                |               |                   |                |
|                                                          | 028-01352-0000 | \$3,962.43    | \$1,891.93        | (\$178.57)     |
| <i>Total for TOPPEN, PETER J; KARLA R TOPPEN</i>         |                | \$3,962.43    | \$1,891.93        | (\$178.57)     |
| <b>TOURVILLE, JEFFREY W; LISA L MONTEY</b>               |                |               |                   |                |
|                                                          | 028-01605-0000 | \$1,743.26    | \$782.35          | (\$178.57)     |
| <i>Total for TOURVILLE, JEFFREY W; LISA L MONTEY</i>     |                | \$1,743.26    | \$782.35          | (\$178.57)     |
| <b>TOWN OF TREMPLEAU</b>                                 |                |               |                   |                |
|                                                          | 028-00035-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00406-0035 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00517-0095 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00524-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00546-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00575-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00666-0010 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00796-0030 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00796-0031 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00797-0001 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00801-0001 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00867-0010 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00896-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00925-0010 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00964-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00966-0020 | \$0.00        | \$0.00            | \$0.00         |
|                                                          | 028-00966-0021 | \$0.00        | \$0.00            | \$0.00         |

| Owner                                    | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|------------------------------------------|----------------|------------------|----------------------|-------------------|
|                                          | 028-00966-0044 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-00966-0085 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-00966-0086 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01023-0026 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01024-0016 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01024-0017 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01025-0010 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01025-0011 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01028-0004 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01028-0009 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01031-0001 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01032-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01057-0010 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01061-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01074-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01082-0001 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01169-0045 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01212-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01277-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01282-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01355-0001 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01599-0001 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01630-0006 | \$0.00           | \$0.00               | \$0.00            |
| Total for TOWN OF TREMPEALEAU            |                | \$0.00           | \$0.00               | \$0.00            |
| <b>TREMPEALEAU CEMETERY</b>              |                |                  |                      |                   |
|                                          | 028-01213-0000 | \$0.00           | \$0.00               | \$0.00            |
| Total for TREMPEALEAU CEMETERY           |                | \$0.00           | \$0.00               | \$0.00            |
| <b>TREMPEALEAU COUNTY</b>                |                |                  |                      |                   |
|                                          | 028-00252-0001 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-00288-0001 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-00489-0001 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-00545-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-00661-0001 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01295-0006 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01330-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01343-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01344-0010 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01733-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01750-0000 | \$0.00           | \$0.00               | \$0.00            |
| Total for TREMPEALEAU COUNTY             |                | \$0.00           | \$0.00               | \$0.00            |
| <b>TREMPEALEAU COUNTY; COURTHOUSE</b>    |                |                  |                      |                   |
|                                          | 028-00986-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01320-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01325-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01326-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01328-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01329-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01331-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01332-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01333-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01342-0005 | \$0.00           | \$0.00               | \$0.00            |
|                                          | 028-01345-0005 | \$0.00           | \$0.00               | \$0.00            |
| Total for TREMPEALEAU COUNTY; COURTHOUSE |                | \$0.00           | \$0.00               | \$0.00            |
| <b>TRIM, CODY</b>                        |                |                  |                      |                   |
|                                          | 028-00566-0000 | \$63.60          | \$63.60              | \$0.00            |
|                                          | 028-00567-0000 | \$38.71          | \$38.71              | \$0.00            |

| Owner                                               | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for TRIM, CODY</i>                         |                | \$102.31      | \$102.31          | \$0.00         |
| <b>TRIM, CODY A</b>                                 |                |               |                   |                |
|                                                     | 028-00766-0000 | \$110.61      | \$55.31           | \$0.00         |
|                                                     | 028-00785-0000 | \$154.87      | \$77.44           | \$0.00         |
| <i>Total for TRIM, CODY A</i>                       |                | \$265.48      | \$132.75          | \$0.00         |
| <b>TRIM, CODY A; MAUREEN H TRIM</b>                 |                |               |                   |                |
|                                                     | 028-00579-0000 | \$153.48      | \$76.74           | \$0.00         |
|                                                     | 028-00586-0005 | \$154.87      | \$77.44           | \$0.00         |
|                                                     | 028-00636-0000 | \$11.07       | \$11.07           | \$0.00         |
|                                                     | 028-00639-0000 | \$132.73      | \$66.37           | \$0.00         |
|                                                     | 028-00643-0000 | \$77.43       | \$77.43           | \$0.00         |
|                                                     | 028-00644-0000 | \$77.43       | \$77.43           | \$0.00         |
|                                                     | 028-00645-0000 | \$77.43       | \$77.43           | \$0.00         |
|                                                     | 028-00647-0000 | \$77.43       | \$77.43           | \$0.00         |
| <i>Total for TRIM, CODY A; MAUREEN H TRIM</i>       |                | \$761.87      | \$541.34          | \$0.00         |
| <b>TRIM, CODY A; MAUREEN HAMPTON TRIM</b>           |                |               |                   |                |
|                                                     | 028-00966-0066 | \$5,931.34    | \$2,876.39        | (\$178.57)     |
| <i>Total for TRIM, CODY A; MAUREEN HAMPTON TRIM</i> |                | \$5,931.34    | \$2,876.39        | (\$178.57)     |
| <b>TRIM, EARL</b>                                   |                |               |                   |                |
|                                                     | 028-00639-0005 | \$2,877.04    | \$1,349.24        | (\$178.57)     |
| <i>Total for TRIM, EARL</i>                         |                | \$2,877.04    | \$1,349.24        | (\$178.57)     |
| <b>TRIM, EARL &amp; DANIEL &amp; GARY</b>           |                |               |                   |                |
|                                                     | 028-00563-0000 | \$96.79       | \$96.79           | \$0.00         |
|                                                     | 028-00573-0000 | \$67.76       | \$67.76           | \$0.00         |
| <i>Total for TRIM, EARL &amp; DANIEL &amp; GARY</i> |                | \$164.55      | \$164.55          | \$0.00         |
| <b>TRIM, NATHAN E; MOLLY J TRIM</b>                 |                |               |                   |                |
|                                                     | 028-00966-0064 | \$7,322.30    | \$3,571.87        | (\$178.57)     |
| <i>Total for TRIM, NATHAN E; MOLLY J TRIM</i>       |                | \$7,322.30    | \$3,571.87        | (\$178.57)     |
| <b>TRIM, TIMOTHY N; KATHLEEN F TRIM</b>             |                |               |                   |                |
|                                                     | 028-00519-0015 | \$3,573.90    | \$1,697.67        | (\$178.57)     |
| <i>Total for TRIM, TIMOTHY N; KATHLEEN F TRIM</i>   |                | \$3,573.90    | \$1,697.67        | (\$178.57)     |
| <b>TRIPLETT, DONALD S</b>                           |                |               |                   |                |
|                                                     | 028-00309-0000 | \$1,891.20    | \$856.32          | (\$178.57)     |
| <i>Total for TRIPLETT, DONALD S</i>                 |                | \$1,891.20    | \$856.32          | (\$178.57)     |
| <b>TROPHY RIDGE LLC</b>                             |                |               |                   |                |
|                                                     | 028-00391-0005 | \$242.85      | \$242.85          | \$0.00         |
|                                                     | 028-00392-0000 | \$419.88      | \$419.88          | \$0.00         |
|                                                     | 028-00393-0005 | \$477.46      | \$400.06          | \$0.00         |
|                                                     | 028-00395-0010 | \$59.84       | \$59.84           | \$0.00         |
|                                                     | 028-00406-0021 | \$73.27       | \$73.27           | \$0.00         |
|                                                     | 028-00407-0005 | \$328.58      | \$328.58          | \$0.00         |
| <i>Total for TROPHY RIDGE LLC</i>                   |                | \$1,601.88    | \$1,524.48        | \$0.00         |
| <b>TSCHUMPER, EDWARD A</b>                          |                |               |                   |                |
|                                                     | 028-00727-0000 | \$3,967.95    | \$1,894.69        | (\$178.57)     |
| <i>Total for TSCHUMPER, EDWARD A</i>                |                | \$3,967.95    | \$1,894.69        | (\$178.57)     |
| <b>TUXEN, JARED; ROBIN M WERA</b>                   |                |               |                   |                |
|                                                     | 028-00797-0020 | \$6,177.44    | \$2,999.44        | (\$178.57)     |

| Owner                                       | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|---------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for TUXEN, JARED; ROBIN M WERA</i> |                | \$6,177.44    | \$2,999.44        | (\$178.57)     |
| <b>UNITED STATES GOVERNMENT</b>             |                |               |                   |                |
|                                             | 028-00822-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-00825-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-00827-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01125-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01126-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01128-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01129-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01130-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01136-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01138-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01139-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01141-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01145-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01595-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01618-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01638-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01640-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01641-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01642-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01643-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01646-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01648-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01649-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01654-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01655-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01656-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01657-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01658-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01659-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01660-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01661-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01662-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01663-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01664-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01665-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01666-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01667-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01668-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01669-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01670-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01671-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01672-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01673-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01674-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01675-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01676-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01677-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01678-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01679-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01680-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01681-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01682-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01683-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01684-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01698-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01700-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01701-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                             | 028-01702-0000 | \$0.00        | \$0.00            | \$0.00         |

| Owner                                     | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|-------------------------------------------|----------------|------------------|----------------------|-------------------|
|                                           | 028-01703-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01704-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01705-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01706-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01707-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01708-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01709-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01710-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01711-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01712-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01713-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01714-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01715-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01716-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01717-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01718-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01719-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01720-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01721-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01722-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01723-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01724-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01725-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01726-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01727-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01728-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01729-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01730-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01731-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01732-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01734-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01735-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01736-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01737-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01739-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01740-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01741-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01742-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01743-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01744-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01745-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01746-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01747-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01748-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01749-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01751-0000 | \$0.00           | \$0.00               | \$0.00            |
| <i>Total for UNITED STATES GOVERNMENT</i> |                | \$0.00           | \$0.00               | \$0.00            |
| <b>UNITED STATES OF AMERICA</b>           |                |                  |                      |                   |
|                                           | 028-00813-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01687-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01692-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01695-0000 | \$0.00           | \$0.00               | \$0.00            |
|                                           | 028-01696-0000 | \$0.00           | \$0.00               | \$0.00            |
| <i>Total for UNITED STATES OF AMERICA</i> |                | \$0.00           | \$0.00               | \$0.00            |
| <b>UNKNOWN OWNER</b>                      |                |                  |                      |                   |
|                                           | 028-01292-0000 | \$0.00           | \$0.00               | \$0.00            |
| <i>Total for UNKNOWN OWNER</i>            |                | \$0.00           | \$0.00               | \$0.00            |

| Owner                                                        | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|--------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>UP ON THE HILL LLC</b>                                    |                |               |                   |                |
|                                                              | 028-00454-0000 | \$81.69       | \$81.69           | \$0.00         |
|                                                              | 028-00455-0000 | \$85.75       | \$85.75           | \$0.00         |
|                                                              | 028-00469-0005 | \$47.01       | \$47.01           | \$0.00         |
|                                                              | 028-00481-0000 | \$67.20       | \$67.20           | \$0.00         |
| <i>Total for UP ON THE HILL LLC</i>                          |                | \$281.65      | \$281.65          | \$0.00         |
| <b>UPDIKE, GREGORY &amp; BRENDA</b>                          |                |               |                   |                |
|                                                              | 028-01362-0000 | \$4,389.66    | \$2,105.55        | (\$178.57)     |
|                                                              | 028-01363-0000 | \$35.96       | \$35.96           | \$0.00         |
| <i>Total for UPDIKE, GREGORY &amp; BRENDA</i>                |                | \$4,425.62    | \$2,141.51        | (\$178.57)     |
| <b>UR HOME SWEET HOME LLC</b>                                |                |               |                   |                |
|                                                              | 028-00557-0000 | \$8,641.56    | \$4,320.78        | \$0.00         |
| <i>Total for UR HOME SWEET HOME LLC</i>                      |                | \$8,641.56    | \$4,320.78        | \$0.00         |
| <b>US FISH &amp; WILDLIFE SERVICE</b>                        |                |               |                   |                |
|                                                              | 028-01144-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01146-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01611-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01614-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01616-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01620-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01628-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01633-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01635-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01637-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01651-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01686-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                              | 028-01688-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for US FISH &amp; WILDLIFE SERVICE</i>              |                | \$0.00        | \$0.00            | \$0.00         |
| <b>VAIL, JOHN D &amp; ERIKA E</b>                            |                |               |                   |                |
|                                                              | 028-01024-0013 | \$6,423.56    | \$3,122.50        | (\$178.57)     |
|                                                              | 028-01024-0014 | \$221.16      | \$110.58          | \$0.00         |
| <i>Total for VAIL, JOHN D &amp; ERIKA E</i>                  |                | \$6,644.72    | \$3,233.08        | (\$178.57)     |
| <b>VAN DER WILT, JULIE E; TYLER J VAN DER WILT</b>           |                |               |                   |                |
|                                                              | 028-01025-0006 | \$6,954.49    | \$3,387.96        | (\$178.57)     |
| <i>Total for VAN DER WILT, JULIE E; TYLER J VAN DER WILT</i> |                | \$6,954.49    | \$3,387.96        | (\$178.57)     |
| <b>VANCE, MAURICE &amp; CASSANDRA</b>                        |                |               |                   |                |
|                                                              | 028-00967-0015 | \$5,053.34    | \$2,437.39        | (\$178.57)     |
| <i>Total for VANCE, MAURICE &amp; CASSANDRA</i>              |                | \$5,053.34    | \$2,437.39        | (\$178.57)     |
| <b>VANDER MEULEN, DAVID</b>                                  |                |               |                   |                |
|                                                              | 028-00850-0000 | \$1,303.58    | \$562.51          | (\$178.57)     |
| <i>Total for VANDER MEULEN, DAVID</i>                        |                | \$1,303.58    | \$562.51          | (\$178.57)     |
| <b>VANVREEDE, JASON L &amp; LEEANN E</b>                     |                |               |                   |                |
|                                                              | 028-00966-0033 | \$6,408.36    | \$3,114.90        | (\$178.57)     |
| <i>Total for VANVREEDE, JASON L &amp; LEEANN E</i>           |                | \$6,408.36    | \$3,114.90        | (\$178.57)     |
| <b>VAZQUEZ JR, EDGAR A</b>                                   |                |               |                   |                |
|                                                              | 028-00990-0004 | \$9,190.47    | \$4,595.24        | \$0.00         |
| <i>Total for VAZQUEZ JR, EDGAR A</i>                         |                | \$9,190.47    | \$4,595.24        | \$0.00         |

| Owner                                                                         | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-------------------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>VERNON, GARY L &amp; KIMBERLY K</b>                                        |                |               |                   |                |
|                                                                               | 028-01350-0005 | \$465.96      | \$232.98          | \$0.00         |
| <i>Total for VERNON, GARY L &amp; KIMBERLY K</i>                              |                | \$465.96      | \$232.98          | \$0.00         |
| <b>VERNON, JEFF</b>                                                           |                |               |                   |                |
|                                                                               | 028-01082-0005 | \$4,827.98    | \$2,324.71        | (\$178.57)     |
|                                                                               | 028-01082-0006 | \$2.78        | \$2.78            | \$0.00         |
|                                                                               | 028-01082-0007 | \$2.78        | \$2.78            | \$0.00         |
| <i>Total for VERNON, JEFF</i>                                                 |                | \$4,833.54    | \$2,330.27        | (\$178.57)     |
| <b>VETSCH, JON P &amp; DONNA M</b>                                            |                |               |                   |                |
|                                                                               | 028-01600-0015 | \$5,842.85    | \$2,832.14        | (\$178.57)     |
| <i>Total for VETSCH, JON P &amp; DONNA M</i>                                  |                | \$5,842.85    | \$2,832.14        | (\$178.57)     |
| <b>VILLAGE OF TREMPLEALEAU</b>                                                |                |               |                   |                |
|                                                                               | 028-01194-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                                               | 028-01382-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for VILLAGE OF TREMPLEALEAU</i>                                      |                | \$0.00        | \$0.00            | \$0.00         |
| <b>VONDRASEK REVOCABLE LIVING TRUST, TIMOTHY J &amp; MICHELLE A</b>           |                |               |                   |                |
|                                                                               | 028-01023-0022 | \$3,865.86    | \$1,932.93        | \$0.00         |
| <i>Total for VONDRASEK REVOCABLE LIVING TRUST, TIMOTHY J &amp; MICHELLE A</i> |                | \$3,865.86    | \$1,932.93        | \$0.00         |
| <b>VONDRASEK, RICHARD M</b>                                                   |                |               |                   |                |
|                                                                               | 028-01272-0000 | \$4,397.97    | \$2,109.70        | (\$178.57)     |
| <i>Total for VONDRASEK, RICHARD M</i>                                         |                | \$4,397.97    | \$2,109.70        | (\$178.57)     |
| <b>VONDRASEK, TIMOTHY J; MICHELLE A VONDRASEK</b>                             |                |               |                   |                |
|                                                                               | 028-01023-0045 | \$6,875.69    | \$3,348.56        | (\$178.57)     |
| <i>Total for VONDRASEK, TIMOTHY J; MICHELLE A VONDRASEK</i>                   |                | \$6,875.69    | \$3,348.56        | (\$178.57)     |
| <b>VOSSETEIG FAMILY FARM LLC</b>                                              |                |               |                   |                |
|                                                                               | 028-00578-0000 | \$149.32      | \$74.66           | \$0.00         |
|                                                                               | 028-00584-0000 | \$153.48      | \$76.74           | \$0.00         |
| <i>Total for VOSSETEIG FAMILY FARM LLC</i>                                    |                | \$302.80      | \$151.40          | \$0.00         |
| <b>VUE, KENG JACK</b>                                                         |                |               |                   |                |
|                                                                               | 028-00752-0000 | \$3,818.83    | \$1,909.42        | \$0.00         |
| <i>Total for VUE, KENG JACK</i>                                               |                | \$3,818.83    | \$1,909.42        | \$0.00         |
| <b>WAGNER REVOCABLE FAMILY TRUST, PAUL &amp; LORRAINE</b>                     |                |               |                   |                |
|                                                                               | 028-00574-0000 | \$2,179.00    | \$1,089.50        | \$0.00         |
| <i>Total for WAGNER REVOCABLE FAMILY TRUST, PAUL &amp; LORRAINE</i>           |                | \$2,179.00    | \$1,089.50        | \$0.00         |
| <b>WAGNER, ANTHONY C &amp; DIANE D</b>                                        |                |               |                   |                |
|                                                                               | 028-00249-0000 | \$47.01       | \$47.01           | \$0.00         |
|                                                                               | 028-00250-0000 | \$4,280.44    | \$2,050.94        | (\$178.57)     |
|                                                                               | 028-00417-0000 | \$163.16      | \$81.58           | \$0.00         |
|                                                                               | 028-00432-0000 | \$2,454.15    | \$1,227.08        | \$0.00         |
|                                                                               | 028-00433-0000 | \$127.20      | \$63.60           | \$0.00         |
| <i>Total for WAGNER, ANTHONY C &amp; DIANE D</i>                              |                | \$7,071.96    | \$3,470.21        | (\$178.57)     |
| <b>WAGNER, CARL G &amp; KATHLEEN A</b>                                        |                |               |                   |                |
|                                                                               | 028-00966-0046 | \$6,466.41    | \$3,143.92        | (\$178.57)     |
|                                                                               | 028-00966-0078 | \$521.27      | \$260.64          | \$0.00         |

| Owner                                              | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------|----------------|---------------|-------------------|----------------|
| <i>Total for WAGNER, CARL G &amp; KATHLEEN A</i>   |                | \$6,987.68    | \$3,404.56        | (\$178.57)     |
| <b>WAGNER, IRVIN &amp; NORMA JEAN</b>              |                |               |                   |                |
|                                                    | 028-01171-0000 | \$1.39        | \$1.39            | \$0.00         |
| <i>Total for WAGNER, IRVIN &amp; NORMA JEAN</i>    |                | \$1.39        | \$1.39            | \$0.00         |
| <b>WALKER, THOMAS JR &amp; JENNIFER</b>            |                |               |                   |                |
|                                                    | 028-00968-0000 | \$4,338.51    | \$2,079.97        | (\$178.57)     |
| <i>Total for WALKER, THOMAS JR &amp; JENNIFER</i>  |                | \$4,338.51    | \$2,079.97        | (\$178.57)     |
| <b>WALNUT GROVE FAMILY LLC</b>                     |                |               |                   |                |
|                                                    | 028-00997-0000 | \$493.60      | \$246.80          | \$0.00         |
|                                                    | 028-00998-0000 | \$893.14      | \$446.57          | \$0.00         |
| <i>Total for WALNUT GROVE FAMILY LLC</i>           |                | \$1,386.74    | \$693.37          | \$0.00         |
| <b>WALSKI, RICHARD</b>                             |                |               |                   |                |
|                                                    | 028-00195-0000 | \$6.91        | \$6.91            | \$0.00         |
| <i>Total for WALSKI, RICHARD</i>                   |                | \$6.91        | \$6.91            | \$0.00         |
| <b>WALSKI, RICHARD &amp; ARLEEN J</b>              |                |               |                   |                |
|                                                    | 028-00691-0005 | \$2,046.07    | \$933.75          | (\$178.57)     |
| <i>Total for WALSKI, RICHARD &amp; ARLEEN J</i>    |                | \$2,046.07    | \$933.75          | (\$178.57)     |
| <b>WALSKI, ROBERT D &amp; KATHLEEN A</b>           |                |               |                   |                |
|                                                    | 028-00082-0000 | \$95.41       | \$95.41           | \$0.00         |
|                                                    | 028-00083-0000 | \$1,860.79    | \$841.11          | (\$178.57)     |
|                                                    | 028-00085-0000 | \$792.19      | \$396.10          | \$0.00         |
| <i>Total for WALSKI, ROBERT D &amp; KATHLEEN A</i> |                | \$2,748.39    | \$1,332.62        | (\$178.57)     |
| <b>WALSKY, NICHOLAS</b>                            |                |               |                   |                |
|                                                    | 028-01600-0005 | \$460.36      | \$230.18          | \$0.00         |
| <i>Total for WALSKY, NICHOLAS</i>                  |                | \$460.36      | \$230.18          | \$0.00         |
| <b>WALSKY, NICHOLAS; JOHN WALSKY</b>               |                |               |                   |                |
|                                                    | 028-01600-0000 | \$3,126.12    | \$1,563.06        | \$0.00         |
| <i>Total for WALSKY, NICHOLAS; JOHN WALSKY</i>     |                | \$3,126.12    | \$1,563.06        | \$0.00         |
| <b>WALTERS, RAYMOND D</b>                          |                |               |                   |                |
|                                                    | 028-01402-0000 | \$163.16      | \$81.58           | \$0.00         |
| <i>Total for WALTERS, RAYMOND D</i>                |                | \$163.16      | \$81.58           | \$0.00         |
| <b>WASON, VICKI L; DAVID D WASON</b>               |                |               |                   |                |
|                                                    | 028-01042-0000 | \$2,570.09    | \$1,195.76        | (\$178.57)     |
| <i>Total for WASON, VICKI L; DAVID D WASON</i>     |                | \$2,570.09    | \$1,195.76        | (\$178.57)     |
| <b>WAVRA, JOSEPH L &amp; JANICE L</b>              |                |               |                   |                |
|                                                    | 028-01208-0000 | \$1,653.67    | \$826.84          | \$0.00         |
| <i>Total for WAVRA, JOSEPH L &amp; JANICE L</i>    |                | \$1,653.67    | \$826.84          | \$0.00         |
| <b>WAVRA, JOSEPH L JR &amp; JANICE L</b>           |                |               |                   |                |
|                                                    | 028-01205-0000 | \$10,489.96   | \$5,155.70        | (\$178.57)     |
| <i>Total for WAVRA, JOSEPH L JR &amp; JANICE L</i> |                | \$10,489.96   | \$5,155.70        | (\$178.57)     |
| <b>WEAVER, MATTHEW J &amp; JANELLE S</b>           |                |               |                   |                |
|                                                    | 028-01238-0000 | \$382.93      | \$191.47          | \$0.00         |
|                                                    | 028-01238-0005 | \$4,603.99    | \$2,212.71        | (\$178.57)     |
| <i>Total for WEAVER, MATTHEW J &amp; JANELLE S</i> |                | \$4,986.92    | \$2,404.18        | (\$178.57)     |



| Owner                                                          | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>WEAVER, SYLVESTER &amp; PAMELA</b>                          |                |               |                   |                |
|                                                                | 028-01606-0000 | \$465.89      | \$232.95          | \$0.00         |
| <i>Total for WEAVER, SYLVESTER &amp; PAMELA</i>                |                | \$465.89      | \$232.95          | \$0.00         |
| <b>WEBER, ABRAHM &amp; TRACY LEE</b>                           |                |               |                   |                |
|                                                                | 028-00729-0000 | \$4,734.16    | \$2,367.08        | \$0.00         |
| <i>Total for WEBER, ABRAHM &amp; TRACY LEE</i>                 |                | \$4,734.16    | \$2,367.08        | \$0.00         |
| <b>WEBSTER, DOUGLAS W</b>                                      |                |               |                   |                |
|                                                                | 028-01063-0000 | \$1,241.36    | \$531.40          | (\$178.57)     |
| <i>Total for WEBSTER, DOUGLAS W</i>                            |                | \$1,241.36    | \$531.40          | (\$178.57)     |
| <b>WEBSTER, JOHN &amp; ELIZABETH</b>                           |                |               |                   |                |
|                                                                | 028-01416-0005 | \$4,449.33    | \$2,224.67        | \$0.00         |
| <i>Total for WEBSTER, JOHN &amp; ELIZABETH</i>                 |                | \$4,449.33    | \$2,224.67        | \$0.00         |
| <b>WEEKS, TROY M; PEGGY ANN SHAFFER</b>                        |                |               |                   |                |
|                                                                | 028-01303-0000 | \$3,915.41    | \$1,868.42        | (\$178.57)     |
| <i>Total for WEEKS, TROY M; PEGGY ANN SHAFFER</i>              |                | \$3,915.41    | \$1,868.42        | (\$178.57)     |
| <b>WEGNER, SHAWN G; LYNN E WEGNER</b>                          |                |               |                   |                |
|                                                                | 028-00382-0005 | \$217.07      | \$108.54          | \$0.00         |
|                                                                | 028-00383-0005 | \$450.74      | \$225.37          | \$0.00         |
| <i>Total for WEGNER, SHAWN G; LYNN E WEGNER</i>                |                | \$667.81      | \$333.91          | \$0.00         |
| <b>WEILAND, MAURY D</b>                                        |                |               |                   |                |
|                                                                | 028-01082-0012 | \$5,036.76    | \$2,429.10        | (\$178.57)     |
| <i>Total for WEILAND, MAURY D</i>                              |                | \$5,036.76    | \$2,429.10        | (\$178.57)     |
| <b>WEILER, ERIC P; JESSICA B WEILER</b>                        |                |               |                   |                |
|                                                                | 028-00966-0003 | \$5,683.83    | \$2,752.63        | (\$178.57)     |
| <i>Total for WEILER, ERIC P; JESSICA B WEILER</i>              |                | \$5,683.83    | \$2,752.63        | (\$178.57)     |
| <b>WELTZIEN IRREVOCABLE TRUST, BENJAMIN R</b>                  |                |               |                   |                |
|                                                                | 028-00870-0000 | \$127.20      | \$63.60           | \$0.00         |
| <i>Total for WELTZIEN IRREVOCABLE TRUST, BENJAMIN R</i>        |                | \$127.20      | \$63.60           | \$0.00         |
| <b>WELTZIEN REVOCABLE TRUST, RICK T &amp; BETH A</b>           |                |               |                   |                |
|                                                                | 028-00105-0000 | \$3,613.21    | \$1,733.55        | (\$146.11)     |
|                                                                | 028-00105-0005 | \$2,687.91    | \$1,343.96        | \$0.00         |
|                                                                | 028-00109-0000 | \$1,077.70    | \$538.85          | \$0.00         |
|                                                                | 028-00110-0000 | \$25.01       | \$25.01           | \$0.00         |
|                                                                | 028-00111-0000 | \$683.91      | \$341.96          | \$0.00         |
|                                                                | 028-00113-0000 | \$26.26       | \$26.26           | \$0.00         |
|                                                                | 028-00114-0000 | \$23.75       | \$23.75           | \$0.00         |
| <i>Total for WELTZIEN REVOCABLE TRUST, RICK T &amp; BETH A</i> |                | \$8,137.75    | \$4,033.34        | (\$146.11)     |
| <b>WELTZIEN, JASON; JOSHUA WELTZIEN</b>                        |                |               |                   |                |
|                                                                | 028-00190-0000 | \$6,201.17    | \$3,100.59        | \$0.00         |
|                                                                | 028-00191-0000 | \$107.85      | \$53.93           | \$0.00         |
|                                                                | 028-00193-0000 | \$31.80       | \$31.80           | \$0.00         |
|                                                                | 028-00200-0000 | \$52.54       | \$52.54           | \$0.00         |
|                                                                | 028-00201-0000 | \$87.11       | \$87.11           | \$0.00         |
|                                                                | 028-00208-0000 | \$69.15       | \$69.15           | \$0.00         |
| <i>Total for WELTZIEN, JASON; JOSHUA WELTZIEN</i>              |                | \$6,549.62    | \$3,395.12        | \$0.00         |

| Owner                                                     | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>WELTZIEN, JOSHUA B; JASON A WELTZIEN</b>               |                |               |                   |                |
|                                                           | 028-00750-0000 | \$71.89       | \$71.89           | \$0.00         |
|                                                           | 028-00750-0005 | \$1.39        | \$1.39            | \$0.00         |
|                                                           | 028-00750-0010 | \$1.39        | \$1.39            | \$0.00         |
|                                                           | 028-00750-0015 | \$1.39        | \$1.39            | \$0.00         |
|                                                           | 028-00851-0000 | \$77.43       | \$77.43           | \$0.00         |
| <i>Total for WELTZIEN, JOSHUA B; JASON A WELTZIEN</i>     |                | \$153.49      | \$153.49          | \$0.00         |
| <b>WELTZIEN, RAY</b>                                      |                |               |                   |                |
|                                                           | 028-00538-0000 | \$29.04       | \$29.04           | \$0.00         |
|                                                           | 028-00543-0000 | \$105.08      | \$52.54           | \$0.00         |
|                                                           | 028-00838-0010 | \$1,198.69    | \$599.35          | \$0.00         |
| <i>Total for WELTZIEN, RAY</i>                            |                | \$1,332.81    | \$680.93          | \$0.00         |
| <b>WELTZIEN, RAY J</b>                                    |                |               |                   |                |
|                                                           | 028-00006-0010 | \$8.75        | \$8.75            | \$0.00         |
|                                                           | 028-00020-0005 | \$47.51       | \$47.51           | \$0.00         |
|                                                           | 028-00021-0005 | \$17.51       | \$17.51           | \$0.00         |
|                                                           | 028-00670-0005 | \$1,822.28    | \$911.14          | \$0.00         |
|                                                           | 028-01027-0000 | \$127.20      | \$63.60           | \$0.00         |
|                                                           | 028-01029-0000 | \$63.60       | \$63.60           | \$0.00         |
|                                                           | 028-01038-0000 | \$63.60       | \$63.60           | \$0.00         |
|                                                           | 028-01039-0000 | \$92.64       | \$92.64           | \$0.00         |
|                                                           | 028-01083-0000 | \$257.10      | \$128.55          | \$0.00         |
|                                                           | 028-01084-0000 | \$127.20      | \$63.60           | \$0.00         |
| <i>Total for WELTZIEN, RAY J</i>                          |                | \$2,627.39    | \$1,460.50        | \$0.00         |
| <b>WELTZIEN, ROBB &amp; SUSAN</b>                         |                |               |                   |                |
|                                                           | 028-00537-0000 | \$257.10      | \$128.55          | \$0.00         |
|                                                           | 028-00547-0000 | \$4,012.42    | \$2,006.21        | \$0.00         |
|                                                           | 028-00548-0000 | \$2,693.35    | \$1,346.68        | \$0.00         |
|                                                           | 028-00552-0000 | \$143.80      | \$71.90           | \$0.00         |
| <i>Total for WELTZIEN, ROBB &amp; SUSAN</i>               |                | \$7,106.67    | \$3,553.34        | \$0.00         |
| <b>WELTZIEN, ROBB A &amp; SUSAN J</b>                     |                |               |                   |                |
|                                                           | 028-00238-0000 | \$66.37       | \$66.37           | \$0.00         |
|                                                           | 028-00238-0005 | \$1.39        | \$1.39            | \$0.00         |
|                                                           | 028-00295-0000 | \$187.98      | \$93.99           | \$0.00         |
|                                                           | 028-00296-0005 | \$4.16        | \$4.16            | \$0.00         |
|                                                           | 028-00539-0000 | \$124.45      | \$62.23           | \$0.00         |
|                                                           | 028-00672-0000 | \$102.32      | \$51.16           | \$0.00         |
| <i>Total for WELTZIEN, ROBB A &amp; SUSAN J</i>           |                | \$486.67      | \$279.30          | \$0.00         |
| <b>WERNERT, PHILIP</b>                                    |                |               |                   |                |
|                                                           | 028-00662-0000 | \$7,329.19    | \$3,575.31        | (\$178.57)     |
| <i>Total for WERNERT, PHILIP</i>                          |                | \$7,329.19    | \$3,575.31        | (\$178.57)     |
| <b>WEST, JESSE J &amp; LORI E</b>                         |                |               |                   |                |
|                                                           | 028-01023-0021 | \$3,322.47    | \$1,661.24        | \$0.00         |
| <i>Total for WEST, JESSE J &amp; LORI E</i>               |                | \$3,322.47    | \$1,661.24        | \$0.00         |
| <b>WEST, RANDY C</b>                                      |                |               |                   |                |
|                                                           | 028-01178-0006 | \$3,544.87    | \$1,683.15        | (\$178.57)     |
| <i>Total for WEST, RANDY C</i>                            |                | \$3,544.87    | \$1,683.15        | (\$178.57)     |
| <b>WESTERHOF TRUST, MICHAEL J &amp; SONIA S</b>           |                |               |                   |                |
|                                                           | 028-00565-0000 | \$8,338.54    | \$4,079.99        | (\$178.57)     |
| <i>Total for WESTERHOF TRUST, MICHAEL J &amp; SONIA S</i> |                | \$8,338.54    | \$4,079.99        | (\$178.57)     |

| Owner                                               | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|-----------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>WHILLOCK, CHARLES P &amp; AMY J</b>              |                |               |                   |                |
|                                                     | 028-00990-0023 | \$7,314.20    | \$3,657.10        | \$0.00         |
| <i>Total for WHILLOCK, CHARLES P &amp; AMY J</i>    |                | \$7,314.20    | \$3,657.10        | \$0.00         |
| <b>WHOLE TOAD LLC</b>                               |                |               |                   |                |
|                                                     | 028-00517-0002 | \$638.73      | \$319.37          | \$0.00         |
|                                                     | 028-00517-0004 | \$3,518.80    | \$1,759.40        | \$0.00         |
|                                                     | 028-00517-0015 | \$597.24      | \$298.62          | \$0.00         |
|                                                     | 028-00518-0000 | \$12,753.59   | \$6,376.80        | \$0.00         |
| <i>Total for WHOLE TOAD LLC</i>                     |                | \$17,508.36   | \$8,754.19        | \$0.00         |
| <b>WI DEPT NAT RESOURCES</b>                        |                |               |                   |                |
|                                                     | 028-00044-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                     | 028-01157-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                     | 028-01158-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                     | 028-01160-0000 | \$0.00        | \$0.00            | \$0.00         |
|                                                     | 028-01279-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                     | 028-01286-0005 | \$0.00        | \$0.00            | \$0.00         |
|                                                     | 028-01393-0000 | \$0.00        | \$0.00            | \$0.00         |
| <i>Total for WI DEPT NAT RESOURCES</i>              |                | \$0.00        | \$0.00            | \$0.00         |
| <b>WIECZOREK, DANIEL E</b>                          |                |               |                   |                |
|                                                     | 028-00658-0000 | \$2,960.01    | \$1,390.72        | (\$178.57)     |
| <i>Total for WIECZOREK, DANIEL E</i>                |                | \$2,960.01    | \$1,390.72        | (\$178.57)     |
| <b>WIER, LELAND B &amp; LAVONNE C</b>               |                |               |                   |                |
|                                                     | 028-00374-0015 | \$5,931.34    | \$2,876.39        | (\$178.57)     |
| <i>Total for WIER, LELAND B &amp; LAVONNE C</i>     |                | \$5,931.34    | \$2,876.39        | (\$178.57)     |
| <b>WIER, PAUL P; CURTIS L WIER</b>                  |                |               |                   |                |
|                                                     | 028-00340-0000 | \$1,707.58    | \$853.79          | \$0.00         |
|                                                     | 028-00341-0000 | \$283.44      | \$141.72          | \$0.00         |
|                                                     | 028-00345-0000 | \$1,148.92    | \$574.46          | \$0.00         |
|                                                     | 028-00346-0000 | \$447.91      | \$223.96          | \$0.00         |
|                                                     | 028-00347-0000 | \$465.89      | \$232.95          | \$0.00         |
|                                                     | 028-00352-0000 | \$12.46       | \$12.46           | \$0.00         |
| <i>Total for WIER, PAUL P; CURTIS L WIER</i>        |                | \$4,066.20    | \$2,039.34        | \$0.00         |
| <b>WILBER, DANIEL J</b>                             |                |               |                   |                |
|                                                     | 028-00268-0005 | \$2,809.29    | \$1,315.36        | (\$178.57)     |
| <i>Total for WILBER, DANIEL J</i>                   |                | \$2,809.29    | \$1,315.36        | (\$178.57)     |
| <b>WILBER, FRANKLIN M &amp; DONNA MAE</b>           |                |               |                   |                |
|                                                     | 028-00733-0000 | \$3,716.31    | \$1,768.87        | (\$178.57)     |
| <i>Total for WILBER, FRANKLIN M &amp; DONNA MAE</i> |                | \$3,716.31    | \$1,768.87        | (\$178.57)     |
| <b>WILBER, JANEL</b>                                |                |               |                   |                |
|                                                     | 028-00729-0005 | \$2,749.84    | \$1,285.64        | (\$178.57)     |
| <i>Total for WILBER, JANEL</i>                      |                | \$2,749.84    | \$1,285.64        | (\$178.57)     |
| <b>WILBER, KENNETH &amp; DIANA</b>                  |                |               |                   |                |
|                                                     | 028-00990-0019 | \$7,294.64    | \$3,558.04        | (\$178.57)     |
| <i>Total for WILBER, KENNETH &amp; DIANA</i>        |                | \$7,294.64    | \$3,558.04        | (\$178.57)     |
| <b>WILBER, MARILYN J</b>                            |                |               |                   |                |
|                                                     | 028-00732-0000 | \$4,089.63    | \$1,955.53        | (\$178.57)     |
| <i>Total for WILBER, MARILYN J</i>                  |                | \$4,089.63    | \$1,955.53        | (\$178.57)     |

| Owner                                                      | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>WILBER, MELISSA A</b>                                   |                |               |                   |                |
|                                                            | 028-00964-0004 | \$4,837.66    | \$2,329.55        | (\$178.57)     |
| <i>Total for WILBER, MELISSA A</i>                         |                | \$4,837.66    | \$2,329.55        | (\$178.57)     |
| <b>WILBER, NATHAN ROBERT; MELISSA SUE WILBER</b>           |                |               |                   |                |
|                                                            | 028-00240-0005 | \$5.52        | \$5.52            | \$0.00         |
| <i>Total for WILBER, NATHAN ROBERT; MELISSA SUE WILBER</i> |                | \$5.52        | \$5.52            | \$0.00         |
| <b>WILBER, NATHAN; MELISSA WILBER</b>                      |                |               |                   |                |
|                                                            | 028-00259-0005 | \$4.16        | \$4.16            | \$0.00         |
|                                                            | 028-00425-0000 | \$9.68        | \$9.68            | \$0.00         |
|                                                            | 028-00428-0001 | \$1.39        | \$1.39            | \$0.00         |
|                                                            | 028-00429-0005 | \$82.95       | \$82.95           | \$0.00         |
|                                                            | 028-00430-0010 | \$27.65       | \$27.65           | \$0.00         |
|                                                            | 028-00493-0000 | \$4,363.60    | \$2,181.80        | \$0.00         |
|                                                            | 028-00494-0000 | \$147.94      | \$73.97           | \$0.00         |
|                                                            | 028-00496-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                            | 028-00497-0000 | \$161.77      | \$80.89           | \$0.00         |
|                                                            | 028-00512-0000 | \$96.79       | \$96.79           | \$0.00         |
|                                                            | 028-00514-0000 | \$35.96       | \$35.96           | \$0.00         |
|                                                            | 028-00517-0005 | \$5.52        | \$5.52            | \$0.00         |
| <i>Total for WILBER, NATHAN; MELISSA WILBER</i>            |                | \$5,092.28    | \$2,678.20        | \$0.00         |
| <b>WILBER, NEAL &amp; SUSAN</b>                            |                |               |                   |                |
|                                                            | 028-00530-0000 | \$99.55       | \$99.55           | \$0.00         |
|                                                            | 028-00531-0000 | \$29.04       | \$29.04           | \$0.00         |
|                                                            | 028-00555-0000 | \$154.87      | \$77.44           | \$0.00         |
|                                                            | 028-00556-0010 | \$88.49       | \$88.49           | \$0.00         |
|                                                            | 028-01087-0000 | \$121.68      | \$60.84           | \$0.00         |
|                                                            | 028-01104-0000 | \$223.92      | \$111.96          | \$0.00         |
|                                                            | 028-01105-0000 | \$113.39      | \$56.70           | \$0.00         |
|                                                            | 028-01107-0000 | \$11.07       | \$11.07           | \$0.00         |
|                                                            | 028-01109-0005 | \$113.39      | \$56.70           | \$0.00         |
|                                                            | 028-01111-0000 | \$117.52      | \$58.76           | \$0.00         |
|                                                            | 028-01149-0000 | \$23.50       | \$23.50           | \$0.00         |
|                                                            | 028-01151-0001 | \$1.39        | \$1.39            | \$0.00         |
|                                                            | 028-01151-0010 | \$15.20       | \$15.20           | \$0.00         |
| <i>Total for WILBER, NEAL &amp; SUSAN</i>                  |                | \$1,113.01    | \$690.64          | \$0.00         |
| <b>WILBER, NEAL A &amp; SUSAN</b>                          |                |               |                   |                |
|                                                            | 028-00240-0000 | \$70.52       | \$70.52           | \$0.00         |
|                                                            | 028-00241-0000 | \$23.50       | \$23.50           | \$0.00         |
|                                                            | 028-00242-0000 | \$321.81      | \$171.83          | \$0.00         |
|                                                            | 028-00243-0000 | \$79.03       | \$79.03           | \$0.00         |
|                                                            | 028-00244-0000 | \$86.71       | \$86.71           | \$0.00         |
|                                                            | 028-00246-0000 | \$40.10       | \$40.10           | \$0.00         |
|                                                            | 028-00247-0000 | \$92.64       | \$92.64           | \$0.00         |
|                                                            | 028-00247-0005 | \$381.61      | \$190.81          | \$0.00         |
|                                                            | 028-00248-0000 | \$135.51      | \$67.76           | \$0.00         |
|                                                            | 028-00265-0000 | \$29.04       | \$29.04           | \$0.00         |
|                                                            | 028-00266-0000 | \$91.26       | \$91.26           | \$0.00         |
|                                                            | 028-00268-0000 | \$42.86       | \$42.86           | \$0.00         |
|                                                            | 028-00268-0001 | \$1.39        | \$1.39            | \$0.00         |
|                                                            | 028-00268-0010 | \$13.84       | \$13.84           | \$0.00         |
|                                                            | 028-00270-0000 | \$110.61      | \$55.31           | \$0.00         |
|                                                            | 028-00271-0000 | \$131.34      | \$65.67           | \$0.00         |
| <i>Total for WILBER, NEAL A &amp; SUSAN</i>                |                | \$1,651.77    | \$1,122.27        | \$0.00         |

| Owner                                                                | Parcel         | Total Tax Due | First Installment | Lottery Credit |
|----------------------------------------------------------------------|----------------|---------------|-------------------|----------------|
| <b>WILBER, WAYNE E &amp; JEAN E</b>                                  |                |               |                   |                |
|                                                                      | 028-01151-0005 | \$1,104.69    | \$552.35          | \$0.00         |
| <i>Total for WILBER, WAYNE E &amp; JEAN E</i>                        |                | \$1,104.69    | \$552.35          | \$0.00         |
| <b>WILCHINSKI, MATTHEW S; JACKIE E WILCHINSKI</b>                    |                |               |                   |                |
|                                                                      | 028-01207-0000 | \$4,706.30    | \$2,263.87        | (\$178.57)     |
| <i>Total for WILCHINSKI, MATTHEW S; JACKIE E WILCHINSKI</i>          |                | \$4,706.30    | \$2,263.87        | (\$178.57)     |
| <b>WILKOWSKI, JEFF; CAROLYN M WILKOWSKI</b>                          |                |               |                   |                |
|                                                                      | 028-00797-0010 | \$7,334.73    | \$3,578.08        | (\$178.57)     |
| <i>Total for WILKOWSKI, JEFF; CAROLYN M WILKOWSKI</i>                |                | \$7,334.73    | \$3,578.08        | (\$178.57)     |
| <b>WILLETTE, ARTHUR &amp; KERRY</b>                                  |                |               |                   |                |
|                                                                      | 028-00966-0069 | \$6,296.36    | \$3,058.90        | (\$178.57)     |
| <i>Total for WILLETTE, ARTHUR &amp; KERRY</i>                        |                | \$6,296.36    | \$3,058.90        | (\$178.57)     |
| <b>WILLIAMSON REVOCABLE TRUST, JEROME L &amp; SHARON L</b>           |                |               |                   |                |
|                                                                      | 028-01047-0000 | \$6,264.56    | \$3,043.00        | (\$178.57)     |
|                                                                      | 028-01057-0022 | \$4.16        | \$4.16            | \$0.00         |
|                                                                      | 028-01057-0023 | \$4.16        | \$4.16            | \$0.00         |
|                                                                      | 028-01073-0010 | \$73.27       | \$73.27           | \$0.00         |
|                                                                      | 028-01076-0005 | \$580.71      | \$290.36          | \$0.00         |
| <i>Total for WILLIAMSON REVOCABLE TRUST, JEROME L &amp; SHARON L</i> |                | \$6,926.86    | \$3,414.95        | (\$178.57)     |
| <b>WILLIAMSON, RONALD A &amp; ELSIE A</b>                            |                |               |                   |                |
|                                                                      | 028-01065-0000 | \$4,012.20    | \$1,916.82        | (\$178.57)     |
| <i>Total for WILLIAMSON, RONALD A &amp; ELSIE A</i>                  |                | \$4,012.20    | \$1,916.82        | (\$178.57)     |
| <b>WILLIAMSON, SCOTT A</b>                                           |                |               |                   |                |
|                                                                      | 028-01073-0000 | \$748.01      | \$374.01          | \$0.00         |
| <i>Total for WILLIAMSON, SCOTT A</i>                                 |                | \$748.01      | \$374.01          | \$0.00         |
| <b>WILSON, DUANE A; CATHY H WILSON</b>                               |                |               |                   |                |
|                                                                      | 028-00774-0003 | \$738.27      | \$369.14          | \$0.00         |
| <i>Total for WILSON, DUANE A; CATHY H WILSON</i>                     |                | \$738.27      | \$369.14          | \$0.00         |
| <b>WISTE, BRIAN A</b>                                                |                |               |                   |                |
|                                                                      | 028-00964-0006 | \$5,523.45    | \$2,672.44        | (\$178.57)     |
| <i>Total for WISTE, BRIAN A</i>                                      |                | \$5,523.45    | \$2,672.44        | (\$178.57)     |
| <b>WITTRIG, MICHAEL S; REBECCA E WITTRIG</b>                         |                |               |                   |                |
|                                                                      | 028-00967-0020 | \$7,775.81    | \$3,798.62        | (\$178.57)     |
| <i>Total for WITTRIG, MICHAEL S; REBECCA E WITTRIG</i>               |                | \$7,775.81    | \$3,798.62        | (\$178.57)     |
| <b>WOLFE, SAMUEL; OLIVIA DEMEYER</b>                                 |                |               |                   |                |
|                                                                      | 028-00517-0050 | \$3,443.93    | \$1,632.68        | (\$178.57)     |
| <i>Total for WOLFE, SAMUEL; OLIVIA DEMEYER</i>                       |                | \$3,443.93    | \$1,632.68        | (\$178.57)     |
| <b>WOOD, ANDREW J</b>                                                |                |               |                   |                |
|                                                                      | 028-01344-0020 | \$3,814.48    | \$1,817.96        | (\$178.57)     |
| <i>Total for WOOD, ANDREW J</i>                                      |                | \$3,814.48    | \$1,817.96        | (\$178.57)     |
| <b>WOOD, JEREMY J; ANGELA M WOOD</b>                                 |                |               |                   |                |
|                                                                      | 028-00706-0000 | \$3,630.80    | \$1,815.40        | \$0.00         |
| <i>Total for WOOD, JEREMY J; ANGELA M WOOD</i>                       |                | \$3,630.80    | \$1,815.40        | \$0.00         |

| Owner                                                 | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|-------------------------------------------------------|----------------|------------------|----------------------|-------------------|
| <b>WOOD, ROBIN L &amp; KELLY D</b>                    |                |                  |                      |                   |
|                                                       | 028-00406-0015 | \$7,019.48       | \$3,420.46           | (\$178.57)        |
|                                                       | 028-00406-0020 | \$508.82         | \$254.41             | \$0.00            |
|                                                       | 028-00409-0021 | \$4.16           | \$4.16               | \$0.00            |
|                                                       | 028-00528-0005 | \$1,659.19       | \$829.60             | \$0.00            |
| <i>Total for WOOD, ROBIN L &amp; KELLY D</i>          |                | \$9,191.65       | \$4,508.63           | (\$178.57)        |
| <b>WOODEN, JOEY J</b>                                 |                |                  |                      |                   |
|                                                       | 028-01318-0000 | \$2,500.96       | \$1,161.20           | (\$178.57)        |
| <i>Total for WOODEN, JOEY J</i>                       |                | \$2,500.96       | \$1,161.20           | (\$178.57)        |
| <b>WOODWORTH FAMILY LLC</b>                           |                |                  |                      |                   |
|                                                       | 028-00796-0065 | \$687.18         | \$343.59             | \$0.00            |
| <i>Total for WOODWORTH FAMILY LLC</i>                 |                | \$687.18         | \$343.59             | \$0.00            |
| <b>WOODWORTH, JACOB P; NORA E WOODWORTH</b>           |                |                  |                      |                   |
|                                                       | 028-00797-0030 | \$546.15         | \$273.08             | \$0.00            |
|                                                       | 028-00797-0035 | \$6,899.19       | \$3,360.31           | (\$178.57)        |
| <i>Total for WOODWORTH, JACOB P; NORA E WOODWORTH</i> |                | \$7,445.34       | \$3,633.39           | (\$178.57)        |
| <b>WOODWORTH, JACOB; NORA E WOODWORTH</b>             |                |                  |                      |                   |
|                                                       | 028-00796-0080 | \$687.18         | \$343.59             | \$0.00            |
|                                                       | 028-00797-0031 | \$35.96          | \$35.96              | \$0.00            |
| <i>Total for WOODWORTH, JACOB; NORA E WOODWORTH</i>   |                | \$723.14         | \$379.55             | \$0.00            |
| <b>WOYCHIK, JASON</b>                                 |                |                  |                      |                   |
|                                                       | 028-00310-0000 | \$5,314.67       | \$2,568.05           | (\$178.57)        |
| <i>Total for WOYCHIK, JASON</i>                       |                | \$5,314.67       | \$2,568.05           | (\$178.57)        |
| <b>WOYCZIK, PETER L</b>                               |                |                  |                      |                   |
|                                                       | 028-00093-0005 | \$724.46         | \$362.23             | \$0.00            |
|                                                       | 028-00093-0006 | \$2,563.18       | \$1,192.31           | (\$178.57)        |
|                                                       | 028-00095-0000 | \$305.56         | \$152.78             | \$0.00            |
| <i>Total for WOYCZIK, PETER L</i>                     |                | \$3,593.20       | \$1,707.32           | (\$178.57)        |
| <b>WOYCZIK, TRAVIS J &amp; CHRISTINE C</b>            |                |                  |                      |                   |
|                                                       | 028-01082-0002 | \$5,096.20       | \$2,458.82           | (\$178.57)        |
| <i>Total for WOYCZIK, TRAVIS J &amp; CHRISTINE C</i>  |                | \$5,096.20       | \$2,458.82           | (\$178.57)        |
| <b>WRIGHT, GREG S; KRIS L WRIGHT</b>                  |                |                  |                      |                   |
|                                                       | 028-00598-0000 | \$3,574.10       | \$1,787.05           | \$0.00            |
|                                                       | 028-00633-0005 | \$568.20         | \$284.10             | \$0.00            |
|                                                       | 028-00634-0010 | \$38.71          | \$38.71              | \$0.00            |
|                                                       | 028-00638-0005 | \$5,241.39       | \$2,531.41           | (\$178.57)        |
| <i>Total for WRIGHT, GREG S; KRIS L WRIGHT</i>        |                | \$9,422.40       | \$4,641.27           | (\$178.57)        |
| <b>WRIGHT, STEVEN J; GREG S WRIGHT</b>                |                |                  |                      |                   |
|                                                       | 028-00630-0000 | \$55.30          | \$55.30              | \$0.00            |
|                                                       | 028-00631-0010 | \$102.32         | \$51.16              | \$0.00            |
|                                                       | 028-00633-0015 | \$98.17          | \$98.17              | \$0.00            |
|                                                       | 028-00634-0005 | \$49.77          | \$49.77              | \$0.00            |
|                                                       | 028-00635-0000 | \$188.04         | \$94.02              | \$0.00            |
|                                                       | 028-00637-0000 | \$154.87         | \$77.44              | \$0.00            |
|                                                       | 028-00638-0000 | \$4,840.42       | \$2,330.93           | (\$178.57)        |
| <i>Total for WRIGHT, STEVEN J; GREG S WRIGHT</i>      |                | \$5,488.89       | \$2,756.79           | (\$178.57)        |
| <b>WTK 93 LLC</b>                                     |                |                  |                      |                   |
|                                                       | 028-00218-0000 | \$27.65          | \$27.65              | \$0.00            |

| Owner                                                             | Parcel         | Total Tax<br>Due | First<br>Installment | Lottery<br>Credit |
|-------------------------------------------------------------------|----------------|------------------|----------------------|-------------------|
|                                                                   | 028-00535-0000 | \$279.30         | \$139.65             | \$0.00            |
|                                                                   | 028-00536-0000 | \$365.02         | \$182.51             | \$0.00            |
| <i>Total for WTK 93 LLC</i>                                       |                | \$671.97         | \$349.81             | \$0.00            |
| <b>WUNSCH, LAURA A</b>                                            |                |                  |                      |                   |
|                                                                   | 028-00996-0005 | \$16.58          | \$16.58              | \$0.00            |
|                                                                   | 028-01015-0000 | \$6,218.94       | \$3,020.19           | (\$178.57)        |
|                                                                   | 028-01024-0015 | \$4.16           | \$4.16               | \$0.00            |
| <i>Total for WUNSCH, LAURA A</i>                                  |                | \$6,239.68       | \$3,040.93           | (\$178.57)        |
| <b>YACKEL, MATTHEW J; SHAY L YACKEL</b>                           |                |                  |                      |                   |
|                                                                   | 028-01028-0012 | \$6,673.83       | \$3,247.63           | (\$178.57)        |
| <i>Total for YACKEL, MATTHEW J; SHAY L YACKEL</i>                 |                | \$6,673.83       | \$3,247.63           | (\$178.57)        |
| <b>YACKEL, MATTHEW; SHAY YACKEL</b>                               |                |                  |                      |                   |
|                                                                   | 028-01028-0013 | \$727.22         | \$363.61             | \$0.00            |
| <i>Total for YACKEL, MATTHEW; SHAY YACKEL</i>                     |                | \$727.22         | \$363.61             | \$0.00            |
| <b>YOHNK, DALTON R; SARA A AMMANN</b>                             |                |                  |                      |                   |
|                                                                   | 028-00634-0000 | \$4,844.57       | \$2,333.00           | (\$178.57)        |
| <i>Total for YOHNK, DALTON R; SARA A AMMANN</i>                   |                | \$4,844.57       | \$2,333.00           | (\$178.57)        |
| <b>YOUNG, BROOKE ELIZABETH; DANIEL JEROME DAGENDESH</b>           |                |                  |                      |                   |
|                                                                   | 028-01070-0000 | \$3,410.75       | \$1,616.09           | (\$178.57)        |
| <i>Total for YOUNG, BROOKE ELIZABETH; DANIEL JEROME DAGENDESH</i> |                | \$3,410.75       | \$1,616.09           | (\$178.57)        |
| <b>YOUNG, JAMISON A</b>                                           |                |                  |                      |                   |
|                                                                   | 028-00796-0060 | \$687.18         | \$343.59             | \$0.00            |
| <i>Total for YOUNG, JAMISON A</i>                                 |                | \$687.18         | \$343.59             | \$0.00            |
| <b>ZABINSKI, LAWRENCE</b>                                         |                |                  |                      |                   |
|                                                                   | 028-00508-0000 | \$413.14         | \$117.29             | (\$178.57)        |
| <i>Total for ZABINSKI, LAWRENCE</i>                               |                | \$413.14         | \$117.29             | (\$178.57)        |
| <b>ZIEBELL REVOCABLE TRUST, MARK D &amp; JUDITH A</b>             |                |                  |                      |                   |
|                                                                   | 028-00796-0020 | \$6,369.65       | \$3,095.54           | (\$178.57)        |
| <i>Total for ZIEBELL REVOCABLE TRUST, MARK D &amp; JUDITH A</i>   |                | \$6,369.65       | \$3,095.54           | (\$178.57)        |
| <b>ZIEGLER, NORBERT R &amp; PAULA J</b>                           |                |                  |                      |                   |
|                                                                   | 028-00517-0085 | \$3,832.46       | \$1,826.95           | (\$178.57)        |
| <i>Total for ZIEGLER, NORBERT R &amp; PAULA J</i>                 |                | \$3,832.46       | \$1,826.95           | (\$178.57)        |
| <b>ZIEGLER, WENDELL A</b>                                         |                |                  |                      |                   |
|                                                                   | 028-00360-0000 | \$3,434.26       | \$1,627.85           | (\$178.57)        |
|                                                                   | 028-00688-0000 | \$2,602.11       | \$1,301.06           | \$0.00            |
| <i>Total for ZIEGLER, WENDELL A</i>                               |                | \$6,036.37       | \$2,928.91           | (\$178.57)        |
| <b>ZOELLER, MICHAEL</b>                                           |                |                  |                      |                   |
|                                                                   | 028-01268-0000 | \$3,423.19       | \$1,622.31           | (\$178.57)        |
| <i>Total for ZOELLER, MICHAEL</i>                                 |                | \$3,423.19       | \$1,622.31           | (\$178.57)        |
| <b>ZUELKE, STEVE H &amp; LOIS</b>                                 |                |                  |                      |                   |
|                                                                   | 028-00966-0013 | \$5,636.83       | \$2,729.13           | (\$178.57)        |
| <i>Total for ZUELKE, STEVE H &amp; LOIS</i>                       |                | \$5,636.83       | \$2,729.13           | (\$178.57)        |
| <b>ZWIEFKA, DAVID G &amp; PATRICIA A</b>                          |                |                  |                      |                   |
|                                                                   | 028-01048-0000 | \$84.34          | \$84.34              | \$0.00            |

| Owner                                              | Parcel         | Total Tax<br>Due      | First<br>Installment  | Lottery<br>Credit     |
|----------------------------------------------------|----------------|-----------------------|-----------------------|-----------------------|
|                                                    | 028-01076-0000 | \$3,000.10            | \$1,410.77            | (\$178.57)            |
| <i>Total for ZWIEFKA, DAVID G &amp; PATRICIA A</i> |                | \$3,084.44            | \$1,495.11            | (\$178.57)            |
| <b>Total for Real Estate Parcels</b>               |                | <b>\$4,201,019.68</b> | <b>\$2,059,401.97</b> | <b>(\$113,846.55)</b> |
| <b>Grand Total</b>                                 |                | <b>\$4,201,019.68</b> | <b>\$2,059,401.97</b> | <b>(\$113,846.55)</b> |