

RESOLUTION NO. R24-67

A RESOLUTION LEVYING AND ASSESSING THE COST OF STREET MAINTENANCE AND/OR IMPROVEMENTS FOR STREET MAINTENANCE DISTRICT NO. 1 THAT CONSTITUTES ALL STREETS AND ALLEYS EMBRACED WITHIN THE CITY OF LAUREL, MONTANA, FOR FISCAL YEAR 2024-2025.

WHEREAS, the Laurel City Council provides street maintenance and/or improvements under the authority of LMC § 12.04.060 and in accordance with MCA Sections 7-12-4401 through 7-12-4436; and

WHEREAS, the Laurel City Council previously established that Street Maintenance District No. 1 constitutes all streets and alleys embraced within the entire City of Laurel; and

WHEREAS, the Laurel City Council hereby finds, fixes and determines that each and every lot or parcel within Street Maintenance District No. 1 has benefited or will benefit by the provided street maintenance and/or improvements; and

WHEREAS, LMC § 12.04.070 requires the City's Public Works Director to estimate the annual cost for street maintenance and/or improvements by the second Monday in August of each and every year, that must be subsequently adopted by the City Council; and,

WHEREAS, the City's Public Works Director currently estimates the cost of maintenance and/or improvements for Street Maintenance District No. 1 for the fiscal year beginning July 1, 2024 to be \$930,250.33; and

WHEREAS, the assessment for 2024-2025 has been determined to be \$.0324 cents per square foot, with a maximum of \$1600.00 per tax code.

NOW, THEREFORE, BE IT RESOLVED BY THE City Council of the City of Laurel, Montana:

1. That the City Council of the City of Laurel, Montana, determined it necessary and in the best interest of the health and welfare of the inhabitants of the said City of Laurel, Montana that for the tax year 2025, the sum of \$930,250.33 which is \$221.49 per 4,200 square foot lot, be assessed against each and every property owner of record on the last completed assessment roll of the property of the City of Laurel, Montana, with a cap of \$1600.00 per tax code; and that the same be collected in the same manner as other taxes and assessments provided by law.

2. That the City Clerk shall prepare and attach a list of assessed property as well as the respective assessments and shall maintain such list in her Office.

3. That the installment payable in the year 2024 shall be placed on the tax roll for the 2025 tax year and collected in the same manner as other taxes.

4. That the installments shall become delinquent at five o'clock, p.m., on the 30th day of

November 2024 and at five o'clock, p.m. on the 31st day of May 2025, when such payments are due and payable.

5. That if an assessment becomes delinquent, the property shall be sold in the same process and procedure other property is sold for delinquent unpaid taxes. The monies collected under this resolution shall be paid into the Street Maintenance and/or Improvement Fund for the City of Laurel, Montana.

6. That on the 27th day of August 2024, at 6:30 o'clock, p.m., in the Council Chambers of the City of Laurel, Montana, the City Council heard objections to the final passage of this resolution.

7. The Clerk-Treasurer is hereby directed upon final passage and approval of this resolution, to publish notice as required by § MCA, Section 7-12-4426 and provide a certified copy of the same to the County Treasurer of Yellowstone County, Montana.

8. That this resolution shall be in full force immediately upon its final approval.

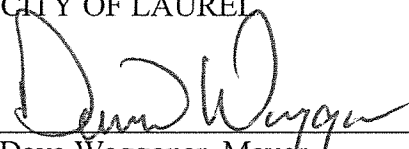
Introduced at a regular meeting of the City Council on August 27, 2024, by Council Member Canape.

PASSED and APPROVED by the City Council of the City of Laurel on this 27th day of August 2024.

APPROVED by the Mayor this 27th day of August 2024.



CITY OF LAUREL


Dave Waggoner, Mayor

ATTEST:


Kelly Strecker, Clerk/Treasurer

Approved as to form:


Michele Braukmann, Civil City Attorney

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000010	SCHOOL DISTRICT #7	394400.00				BILLED	1,600.00	2
B000180	RANLAN PARTNERSHIP	36568.00				BILLED	1,185.07	2
B000200	BRENEN, ROBERT M. & MARLENE	8093.00				BILLED	262.27	2
B000210	HARRINGTON, WILLIAM J	3608.00				BILLED	116.93	2
B000220	HERMAN, LARRY D	3900.00				BILLED	126.39	2
B000230	CROWL LIMITED LIABILITY	3900.00				BILLED	126.39	2
B000240	HAYES, WALTON E SR & ELLEN	3900.00				BILLED	126.39	2
B000250	HAYES, WALTON E SR & ELLEN	7800.00				BILLED	252.78	2
B000260	YELLOWSTONE BANK	4200.00				BILLED	136.11	2
B000280	YELLOWSTONE BANK OF LAUREL	4200.00				BILLED	136.11	2
B000290	BALDNER, ROBERT F & KATHRYN	4200.00				BILLED	136.11	2
B000300	YELLOWSTONE BANK OF LAUREL	4644.00				BILLED	150.50	2
B000310	YELLOWSTONE BANK, THE	7956.00				BILLED	257.83	2
B000330	MUNRO, JOHN D	11700.00				BILLED	379.16	2
B000340	VAN BEBBER, HULDA	3900.00				BILLED	126.39	2
B000350	BROOKS, KARMEN J & CAROLYN	15600.00				BILLED	505.55	2
B000370	MARTIN, JAMES W	7800.00				BILLED	252.78	2
B000380	MARTIN, JAMES W CO INC	16800.00				BILLED	544.44	2
B000390	CABLE MONTANA LLC	4200.00				BILLED	136.11	2
B000400	GRACE BAPTIST CHURCH	7560.00				BILLED	245.00	2
B000410	ASSOCIATED BUILDING	13440.00				BILLED	435.55	2
B000430	COBURN, LYNDON & JOANN	3900.00				BILLED	126.39	2
B000440	BIG SKY WOODCRAFTERS, INC.	11700.00				BILLED	379.16	2
B000450	EVERGREEN REBEKAH LODGE #86	3900.00				BILLED	126.39	2
B000470	EAGLES, FRATERNAL ORDER OF	7800.00				BILLED	252.78	2
B000480	HORTON, JAMES R	20355.00				BILLED	659.65	2
B000490	CHAPMAN,	12000.00				BILLED	388.89	2
B000500	HORTON, JAMES R	4246.00				BILLED	137.60	2
B000510	HORTON, JAMES R	4437.00				BILLED	143.79	2
B000520	PRICE, THOMAS E & SHARON M	4286.00				BILLED	138.90	2
B000530	DOAN, LAURA L &	12600.00				BILLED	408.33	2
B000540	DOAN, LAURA &	8400.00				BILLED	272.22	2
B000550	BILLY PRICE POST NO 3177	7200.00				BILLED	233.33	2
B000560	HUSCHKA, STEVEN W & MARY M	4500.00				BILLED	145.83	2
B000570	KYO, WEN LIN WILLIAM & LI	19500.00				BILLED	631.94	2
B000590	EASTLICK, CHAD & MINDI	7800.00				BILLED	252.78	2
B000600	DECKER, JOHN W & COLETTE L	4200.00				BILLED	136.11	2
B00060A	CURRY, RANIE A	8400.00				BILLED	272.22	2
B000610	DECKER, JOHN W & COLETTE L	8400.00				BILLED	272.22	2
B000620	ROBERTS, MANUELLA	5320.00				BILLED	172.41	2
B000630	GEORGE, JOAN L AKA JOAN	7000.00				BILLED	226.85	2
B000640	ZIER, SHAYE L	8400.00				BILLED	272.22	2
B000650	ROBERTUS PROPERTY	8400.00				BILLED	272.22	2
B000660	VAN CAMPEN, M JAMES &	8400.00				BILLED	272.22	2
B000670	DANTIC, BLAINE M	8400.00				BILLED	272.22	2
B000680	LINDA DEL DUCA	7808.00				BILLED	253.04	2
B000690	IMHOFF, STEPHEN P & SUSAN L	6000.00				BILLED	194.44	2
B000700	CARPENTER, DARRYL L	3600.00				BILLED	116.67	2
B000710	PAYNE, MILLARD LEROY &	8400.00				BILLED	272.22	2
B000720	REVELL, SUSAN	8400.00				BILLED	272.22	2
B000730	DOHERTY, JOHN & BREWER,	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000740	GRACE, LILLIE M	8400.00				BILLED	272.22	2
B000750	REHLING, ILINE	8400.00				BILLED	272.22	2
B000760	LAMBRECHT, JACOB C & TERRIE	3750.00				BILLED	121.53	2
B000770	LAMBRECHT, JACOB C & TERRIE	5745.00				BILLED	186.18	2
B000790	LAMBRECHT, JACOB C & TERRIE	6120.00				BILLED	198.33	2
B000800	LAMBRECHT, JACOB C & TERRIE	11340.00				BILLED	367.50	2
B000810	PATTERSON, PATRICK &	5600.00				BILLED	181.48	2
B000820	STABELFELDT, JEANNE	7700.00				BILLED	249.54	2
B000830	ROBINSON, BARBARA	7700.00				BILLED	249.54	2
B000840	BAUER, STACEY & KYLEE S	6300.00				BILLED	204.17	2
B000850	COOK, PEGGY A	6300.00				BILLED	204.17	2
B000860	1ST SECURITY BANK OF LAUREL	8400.00				BILLED	272.22	2
B000930	GRACE BIBLE CHURCH	4103.00				BILLED	132.97	2
B000940	MYERS, DONNA DBA	8604.00				BILLED	278.83	2
B00094A	SMARSH, DON W & SHELLY K	6211.00				BILLED	201.28	2
B000950	LOWELL, DANNY L & SHERY A	5320.00				BILLED	172.41	2
B000960	BENNER, RONALD	3360.00				BILLED	108.89	2
B000970	KLEINHANS PROPERTIES LLC	3920.00				BILLED	127.04	2
B001000	AVANTA FEDERAL CREDIT UNION	16800.00				BILLED	544.44	2
B001010	AVANTA FEDERAL CREDIT UNION	4900.00				BILLED	158.80	2
B001020	ZUHOSKI, MICHAEL	7700.00				BILLED	249.54	2
B001030	YELLOWSTONE BANK, THE	8400.00				BILLED	272.22	2
B001040	AVANTA FEDERAL CREDIT UNION	8400.00				BILLED	272.22	2
B001060	YELLOWSTONE BANK	15840.00				BILLED	513.33	2
B001090	WILLIAMS, THELMA C & R	6750.00				BILLED	218.75	2
B001100	WILLIAMS, THELMA & R	5850.00				BILLED	189.58	2
B001110	LIX, ARNOLD H & BETTY J	8400.00				BILLED	272.22	2
B001120	RIEDELSE, HEATH M & JANELLE	8400.00				BILLED	272.22	2
B001130	KEEVER, DONALD R	12600.00				BILLED	408.33	2
B001140	MARTINEZ, KIMBERLY B	10500.00				BILLED	340.28	2
B001150	HAVENS, SHIRLEY ANN TRUSTEE	10500.00				BILLED	340.28	2
B001160	GROVE, BARBARA E	8400.00				BILLED	272.22	2
B001170	OLSON, WILTON B III	5460.00				BILLED	176.94	2
B001180	NILES, NINA L	2040.00				BILLED	66.11	2
B001190	NEWTON, DAVID L	5100.00				BILLED	165.28	2
B001200	OLSON, LEE ANN	5600.00				BILLED	181.48	2
B001210	CURRIER, DANIEL DUSTIN JR &	7000.00				BILLED	226.85	2
B001220	EBERSVILLER, GERALDEAN M	7000.00				BILLED	226.85	2
B001230	ZIEBARTH, TAMMY L	7000.00				BILLED	226.85	2
B001240	CELLMER, JAREL J & LEONA M	7000.00				BILLED	226.85	2
B001250	SINDLAND, JOHN LLOYD &	8400.00				BILLED	272.22	2
B001260	BETTS, DANTE A & VALERIE A	8400.00				BILLED	272.22	2
B001270	GUINN, VIREL T & DOROTHY I	8400.00				BILLED	272.22	2
B001280	BURROWS, HELEN R & JAMES A	8400.00				BILLED	272.22	2
B001290	BURROWS, JAMES A & HELEN R	7700.00				BILLED	249.54	2
B001300	GEIGER, SHERI	9100.00				BILLED	294.91	2
B001310	VOLMER, JOHN V & GAIL A	12600.00				BILLED	408.33	2
B001320	TIKALSKY, JAMES J & TONI M	9520.00				BILLED	308.52	2
B001330	SIKEL, CHARLES C & JERRI L	7280.00				BILLED	235.92	2
B001340	WYMAN, KATHRYN M & DUSTY S	4200.00				BILLED	136.11	2
B001350	CAMPBELL, PATRICK L & STACY	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001360	WALTER, RACHEL	8400.00				BILLED	272.22	2
B001370	MEYERS, DONALD	8400.00				BILLED	272.22	2
B001380	OVERSEN, LORNA V	8400.00				BILLED	272.22	2
B001390	DEYLE, DAVID R & MELODY L	8400.00				BILLED	272.22	2
B001400	NORDMAN, DREW & SARAH	8400.00				BILLED	272.22	2
B001410	WEED, RON	6300.00				BILLED	204.17	2
B001420	WOMBOLT, FRANKLIN D & MYRNA	10500.00				BILLED	340.28	2
B001430	FOX, PATTY A & BRIAN D	8400.00				BILLED	272.22	2
B00143A	RIESINGER, STEVEN A & ERIN	8400.00				BILLED	272.22	2
B001440	ERICKSON, SEAN M & KIMBERLY	8400.00				BILLED	272.22	2
B001450	ADAMS, BURDETTE H & AMELIA	8400.00				BILLED	272.22	2
B001460	MULLENBERG, PEARL	10500.00				BILLED	340.28	2
B001470	LORFING, LARRY K & NANCY E	8400.00				BILLED	272.22	2
B001480	LARSON, ROBERT	12600.00				BILLED	408.33	2
B001490	WOMBOLT, SHIRLEY E &	8400.00				BILLED	272.22	2
B001500	MICHAEL, THOMAS J & DEBORAH	5320.00				BILLED	172.41	2
B001510	HERGETT, GREGG R	7280.00				BILLED	235.92	2
B001520	DEYLE, DAVID & FREIDA	8400.00				BILLED	272.22	2
B001530	CAPRON, DANIEL E & TAMERA L	4200.00				BILLED	136.11	2
B001540	ZIMMERER, STEVE	8400.00				BILLED	272.22	2
B001550	PRATT, LARRY R & BARBARA A	8400.00				BILLED	272.22	2
B001560	GIVEN, ROGER L & KELLENE G	8400.00				BILLED	272.22	2
B001570	O'DELL, STEVEN R	8400.00				BILLED	272.22	2
B001580	METZGER, OLIVIA T ETAL	8400.00				BILLED	272.22	2
B001590	WARDRIP, DOUGLAS A & CINDY	8400.00				BILLED	272.22	2
B001600	BUTTERFIELD, LORINE M	8400.00				BILLED	272.22	2
B001610	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	272.22	2
B001620	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	272.22	2
B001630	HOPKINS, MORGAN & MILDRED	8400.00				BILLED	272.22	2
B001640	YOST, MICHAEL &	8400.00				BILLED	272.22	2
B001650	ROW SYLVIA M	8400.00				BILLED	272.22	2
B001660	PARENTEAU, LOUISE I	8400.00				BILLED	272.22	2
B001670	STEINMASEL, TERRY A & TRACY	8400.00				BILLED	272.22	2
B001680	SHEETS, SHIRLEY MAE & ETAL	8400.00				BILLED	272.22	2
B001690	HERR, RICHARD A & KATHLEEN	8400.00				BILLED	272.22	2
B001700	MAURER, RONALD SCOTT &	8370.00				BILLED	271.25	2
B001720	HARPER, DONALD G & MECHELLE	16740.00				BILLED	542.50	2
B001730	THOMPSON, KEITH A	8370.00				BILLED	271.25	2
B001740	COLLINS, CANDI	8370.00				BILLED	271.25	2
B001750	EISENBRAUN, JOHN F & SHERRY	4185.00				BILLED	135.62	2
B001760	MUSSON, RICHARD D & DAWN L	8370.00				BILLED	271.25	2
B001770	BANEY, EVALENA, MICHAEL E &	8370.00				BILLED	271.25	2
B001780	GRAY, STEPHEN G	10500.00				BILLED	340.28	2
B001790	HOLT, MARVIN P & WANDA M	10500.00				BILLED	340.28	2
B001800	EASTLICK, TERRY L & CLEONE	8400.00				BILLED	272.22	2
B001810	MARTIAN, EDWARD P TRUSTEE	12600.00				BILLED	408.33	2
B001820	HILL, DORIS M	10500.00				BILLED	340.28	2
B001830	JOHNSTON, ROBERT C &	10500.00				BILLED	340.28	2
B001840	RENNER, LARRY E	8400.00				BILLED	272.22	2
B001850	NEALY, ROBBIN L & BRUCE D	8400.00				BILLED	272.22	2
B001860	HAGEMAN, PHILLIP IRVING &	11136.00				BILLED	360.89	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00186A	CORCORAN, SHAWN LEE &	6384.00				BILLED	206.89	2
B00186B	HOYT, ARMAGEHN L (RLE)	7680.00				BILLED	248.89	2
B001870	GRATWOHL, HAROLD	8400.00				BILLED	272.22	2
B001880	MAHAN, WAYNE E TRUSTEE	8400.00				BILLED	272.22	2
B001890	STORCK, HAZEL L	8400.00				BILLED	272.22	2
B001900	FIELD, DAVID L	8400.00				BILLED	272.22	2
B001910	SWECKER, C DUANE & DIANA C	8400.00				BILLED	272.22	2
B001920	MICHAEL, ROBERT & ROSIE	8400.00				BILLED	272.22	2
B001930	GOLDY, JOHN W & DONNA R	8400.00				BILLED	272.22	2
B001940	FRANKS, DICK & JUDY	8400.00				BILLED	272.22	2
B001950	FIECHTNER, RAYMOND W &	8400.00				BILLED	272.22	2
B001960	GUENTHNER, HOWARD & ROSE M	8400.00				BILLED	272.22	2
B001970	BAPTIST CHURCH OF LAUREL,	21000.00				BILLED	680.55	2
B001980	SCHAEFER, JEROD J & SUE E	8400.00				BILLED	272.22	2
B001990	HUSCHKA, STEVEN W	6300.00				BILLED	204.17	2
B002000	WINCHELL, LARAE DAWN	6300.00				BILLED	204.17	2
B002010	WALTON, DONALD M & VICKI L	8400.00				BILLED	272.22	2
B002020	HAASE, DARREL J & DAWN	8400.00				BILLED	272.22	2
B002030	DOLAN, PETER M & RENEE N	8400.00				BILLED	272.22	2
B002040	KUNDA, DOMINIC A & MARY M	8400.00				BILLED	272.22	2
B002050	BAPTIST CHURCH OF LAUREL,	8400.00				BILLED	272.22	2
B002060	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	1,361.10	2
B002070	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	1,361.10	2
B002080	ZIMMERMAN, JOE JR & ALETTA	8400.00				BILLED	272.22	2
B002090	SIEGEL, NANCY J	8400.00				BILLED	272.22	2
B002100	STEVENS, BERTHA	8400.00				BILLED	272.22	2
B002110	KILPATRICK, THOMAS E &	8400.00				BILLED	272.22	2
B002120	METZGER, DAVID G & WIESNER,	8400.00				BILLED	272.22	2
B002130	DUNHAM, IDA R-TRUSTOR &	10920.00				BILLED	353.89	2
B002140	YULL, CLIFFORD	5880.00				BILLED	190.55	2
B002150	LUECK, GLEN E & LAEL J	8400.00				BILLED	272.22	2
B002160	SCHEIDECKER, DONALD &	8400.00				BILLED	272.22	2
B002170	POTTER, KENT W & STEPHANIE	8400.00				BILLED	272.22	2
B002180	BRISCOE, MICHAEL A	8400.00				BILLED	272.22	2
B002190	HURD, SHAWN E & REBBECA A	8400.00				BILLED	272.22	2
B002200	SPRENGER, PETER J	8400.00				BILLED	272.22	2
B002210	HALLOCK, CHRISTOPHER J &	8400.00				BILLED	272.22	2
B002220	NAUMAN, MAXINE F	8400.00				BILLED	272.22	2
B002230	LEE, DENNIS R & RHONDA J	12600.00				BILLED	408.33	2
B002240	KELLER, BEVERLY J & BRIAN K	12600.00				BILLED	408.33	2
B002250	JESSEN, HERBERT T & ROCHEL	8400.00				BILLED	272.22	2
B002260	CHRISTENSON, DONALD K &	8400.00				BILLED	272.22	2
B002270	VANNICE, ROBERT B &	8400.00				BILLED	272.22	2
B002280	BOSCH, FRED R & ALMA J	8400.00				BILLED	272.22	2
B002290	BUCKINGHAM, HAL J & JUNE R	8400.00				BILLED	272.22	2
B002300	GRATWOHL, HENRY JR &	8400.00				BILLED	272.22	2
B002310	PHILLIPS, TED L JR & LENORA	8400.00				BILLED	272.22	2
B002320	FRANK, CURTIS W & JEANNINE	8400.00				BILLED	272.22	2
B002330	KLEIN, ROGER W	8400.00				BILLED	272.22	2
B002340	HALL, WALLACE E & NEVA J	8400.00				BILLED	272.22	2
B002350	MINCH, GERALD J & PATRICIA	12600.00				BILLED	408.33	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002360	FREEMAN, WINIFRED L	8400.00				BILLED	272.22	2
B002370	ROBERTS FAMILY TRUST	8400.00				BILLED	272.22	2
B002380	CATHEY, VELMA D	8400.00				BILLED	272.22	2
B002390	NEIHART, DOUG	8400.00				BILLED	272.22	2
B002400	MILLER, JOHN F & ROSALIE C	11163.00				BILLED	361.76	2
B002410	BAILEY, RICHARD W & JULIE K	12866.00				BILLED	416.95	2
B002420	BRESTER, HAROLD R & JOYCE	8400.00				BILLED	272.22	2
B002430	ALICE PETERSON TRUST;	8400.00				BILLED	272.22	2
B002440	THOM, CHARLES N & IVA L	8400.00				BILLED	272.22	2
B002450	BESEL, RUEBEN & MARY	8400.00				BILLED	272.22	2
B002460	MILL, ALEX & ELMANDA	8400.00				BILLED	272.22	2
B002470	GUFFEY, STEVE E & JULIE K	8400.00				BILLED	272.22	2
B002480	RIDER, DEAN ALLEN	8400.00				BILLED	272.22	2
B002490	FINKBEINER, RUSSELL O &	8400.00				BILLED	272.22	2
B002500	KAPPEL, JOHN J & DONNA R	8400.00				BILLED	272.22	2
B002510	RALSTON, TRACY A & RYAN	8400.00				BILLED	272.22	2
B002520	CAMPBELL, KEVIN J	8400.00				BILLED	272.22	2
B002530	OSTWALD, HERMAN & MELVINA	8400.00				BILLED	272.22	2
B002540	BESTROM, LEONARD E & LOIS A	8400.00				BILLED	272.22	2
B002550	MENDENHALL, JOSEPHINE L	8400.00				BILLED	272.22	2
B002560	LEBRUN, DOUGLAS T & JAMIE J	8400.00				BILLED	272.22	2
B002570	HOLDEN, DARRELL R; BUTLER,	12600.00				BILLED	408.33	2
B002580	TEMPLE, DUANE F	8400.00				BILLED	272.22	2
B002590	OLSEN, C LAMBERT TRUSTEE	8400.00				BILLED	272.22	2
B002600	ATKINSON, KELLY J & EMILEE	8400.00				BILLED	272.22	2
B002610	LOWELL, MARY M	8400.00				BILLED	272.22	2
B002620	MARTIN, REBECCA	8400.00				BILLED	272.22	2
B002630	ZUNDEL, CAROLE &	6300.00				BILLED	204.17	2
B002640	STOLTZ, ROBERT L & MARGARET	6300.00				BILLED	204.17	2
B002650	BRINKEL, JOHN J	8400.00				BILLED	272.22	2
B002660	NEIHART, DOUGLAS J &	8400.00				BILLED	272.22	2
B002670	SHAY, NEAL FAMILY TRUST	8400.00				BILLED	272.22	2
B002680	PHILLIPS, SHERYL A	8400.00				BILLED	272.22	2
B002690	KOSKI, CARL M & MARY ANN	8400.00				BILLED	272.22	2
B002700	ALBRIGHT, THOMAS J & LYNN	8400.00				BILLED	272.22	2
B002710	GODDARD, HERBIE M & SHARON	8400.00				BILLED	272.22	2
B002720	MEYERS, DONALD E	8400.00				BILLED	272.22	2
B002730	SWAN, ERVIN S	8344.00				BILLED	270.41	2
B002740	AYERS, ORSEN V	8960.00				BILLED	290.37	2
B002750	ULSCHAK, ROBERT N &	8680.00				BILLED	281.29	2
B002760	MINCKLER, JOHN D	10500.00				BILLED	340.28	2
B002770	WEST, ARLETA J	10500.00				BILLED	340.28	2
B002780	THORNDAL, WILLIAM E &	12600.00				BILLED	408.33	2
B002790	ERSEK, BLAIR G & YVONNE G	8400.00				BILLED	272.22	2
B002800	WILLIS, DONNA M	8400.00				BILLED	272.22	2
B002810	KUCERA, KATHERINE	8400.00				BILLED	272.22	2
B002820	FRANK, DOUGLAS E & CONNIE L	8400.00				BILLED	272.22	2
B002830	WEAVER, EMERSON L & TAMRA L	16800.00				BILLED	544.44	2
B002840	MAIDA, ROBERT J & MARY G	8400.00				BILLED	272.22	2
B002850	GUENTHNER, WILLIAM H & AMY	12600.00				BILLED	408.33	2
B002860	WILSON, CARROLL J & DOROTHY	12600.00				BILLED	408.33	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002870	LANGFORD, ELMER C	8400.00				BILLED	272.22	2
B002890	SILJESTROM, DAVID & NANCY	9450.00				BILLED	306.25	2
B002900	SCHREINER, RUBEN & ALICE E	8400.00				BILLED	272.22	2
B002910	REINHOLZ, HELEN A	8400.00				BILLED	272.22	2
B002920	KING, ROBERT J & BERNICE	8400.00				BILLED	272.22	2
B002930	REIBER, DOUGLAS	8400.00				BILLED	272.22	2
B002940	RENNER, MARGARET	8400.00				BILLED	272.22	2
B002950	BURKE, JANICE L & JUDITH L	8400.00				BILLED	272.22	2
B002960	KESSLER, DIANE L	8400.00				BILLED	272.22	2
B002970	METHODIST CHURCH OF LAUREL,	17850.00				BILLED	578.47	2
B003030	ROMAN CATHOLIC BISHOP OF	102000.00				BILLED	1,600.00	2
B003040	LAUREL NURSING HOME INC	102000.00				BILLED	1,600.00	2
B003050	GROSSMAN, BLAINE F & NANCY	12600.00				BILLED	408.33	2
B003060	CROW, LOUIS E & EVELYN M	8400.00				BILLED	272.22	2
B003070	HANDEGARD, ERIC L &	8400.00				BILLED	272.22	2
B003080	JANSMA, DAVID G & ELLA M	8400.00				BILLED	272.22	2
B003090	NEITZ, JOHN F	8400.00				BILLED	272.22	2
B003100	FRANK, LESLIE D & MARGARET	8400.00				BILLED	272.22	2
B003110	VOGEL, TERRY L & BRANDI L	11800.00				BILLED	382.40	2
B003120	SCHREINER, STEVEN W &	8400.00				BILLED	272.22	2
B003130	BOYD, CONNIE C & CRAIN B &	8400.00				BILLED	272.22	2
B003140	WAGNER, TIMOTHY M & BETTY	8400.00				BILLED	272.22	2
B003150	LAMPHEAR, DALE A & EMMA	8400.00				BILLED	272.22	2
B003160	LONG, MAX E & DOROTHY J	12600.00				BILLED	408.33	2
B003170	HOPPEL, MATT J & JODI R	10500.00				BILLED	340.28	2
B003180	LAWRENZ, MAYO J & JOSEPHINE	10500.00				BILLED	340.28	2
B003190	ASSEMBLY OF GOD CHURCH	29400.00				BILLED	952.77	2
B003200	SCHROEDER, WARREN & COLLEEN	8400.00				BILLED	272.22	2
B003210	CANTWELL, DIANE L	8400.00				BILLED	272.22	2
B003220	KAMMERZELL, DONALD D	8400.00				BILLED	272.22	2
B003230	ATWOOD, VALERIE A	7336.00				BILLED	237.74	2
B003240	ELSENPETER, MARK A &	12978.00				BILLED	420.58	2
B003250	BEADLE, ERVIN D TRUSTEE	10500.00				BILLED	340.28	2
B003260	WEIS, DAVID K & NANCY C	10500.00				BILLED	340.28	2
B003270	EASTON, G R	8400.00				BILLED	272.22	2
B003280	REIMER, LISA A	8400.00				BILLED	272.22	2
B003290	FRANK, RAYMOND & ANNA E	8400.00				BILLED	272.22	2
B003300	MUMMEY, VERNON R & NANCY R	8400.00				BILLED	272.22	2
B003310	WEGNER, HERMAN R & BERNICE	8400.00				BILLED	272.22	2
B003320	SCHMIDT, HENRY JR & BETTY J	8400.00				BILLED	272.22	2
B003330	NUSSBAUM, WESLEY	10500.00				BILLED	340.28	2
B003340	HERR, JOHN M & MARY E	10500.00				BILLED	340.28	2
B003350	MANGUS, JEREMIAH S &	9660.00				BILLED	313.05	2
B003360	HERMAN, VICTOR D & SHARON L	7336.00				BILLED	237.74	2
B003370	SIELINSKY, GREGORY L &	10500.00				BILLED	340.28	2
B003380	FITZGERALD, JASON T & LISA	10500.00				BILLED	340.28	2
B003390	WOOD, BOBBIE L & DIANA L	8400.00				BILLED	272.22	2
B003400	MASSING, RAMIN W & THERESA	8400.00				BILLED	272.22	2
B003410	UNGEFUG, GERALD E &	8400.00				BILLED	272.22	2
B003420	MARTIAN, EDWARD P- TRUSTEE	12600.00				BILLED	408.33	2
B003430	STORMONT, BETTY P	12600.00				BILLED	408.33	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003440	LOVGREN, RUBY L	10500.00				BILLED	340.28	2
B003450	BELLESS, TRISHA J	10500.00				BILLED	340.28	2
B003460	BAKER, TAMMIE	8400.00				BILLED	272.22	2
B003470	OLSON, HERBERT A & SHIRLEY	12600.00				BILLED	408.33	2
B003480	WANGSMO, MELVIN &	8400.00				BILLED	272.22	2
B003490	CAHILL, DONALD J & SHIRLEY	8400.00				BILLED	272.22	2
B003500	BURROWS, JAMES A & HELEN R	8400.00				BILLED	272.22	2
B003510	ST JOHNS EVANGELICAL	42000.00				BILLED	1,361.10	2
B003520	COOPER, GLEN H & KATHLEEN S	8400.00				BILLED	272.22	2
B003530	WEGH, JAMES J & DIANA L	8400.00				BILLED	272.22	2
B003540	BARNETT, DIANA J	8400.00				BILLED	272.22	2
B003550	VANDERSLOOT, DONA E	8400.00				BILLED	272.22	2
B003560	GRADWOHL, MICHAEL P &	8400.00				BILLED	272.22	2
B003570	HAYDEN, M DIANE	8400.00				BILLED	272.22	2
B003580	POLLOCK, CLINTON S & AMY C	10500.00				BILLED	340.28	2
B003590	GOODMAN, JOHNNY L & ROSA	10500.00				BILLED	340.28	2
B003600	SMITH, JOHN H	4200.00				BILLED	136.11	2
B003610	SMITH, JOHN H	8400.00				BILLED	272.22	2
B003620	LONG, BARBARA E	8400.00				BILLED	272.22	2
B003630	DOAN, LAURA L	12600.00				BILLED	408.33	2
B003640	CAVEY, CHERYL	12600.00				BILLED	408.33	2
B003650	COLES, LEONA P	8400.00				BILLED	272.22	2
B003660	RESER, MICHAEL J & JUANITA	8400.00				BILLED	272.22	2
B003670	BLUMHARDT, RUBEN &	8400.00				BILLED	272.22	2
B003680	WEATHERMON, ROBERT L & MARY	8400.00				BILLED	272.22	2
B003690	STOLLER, JON J	8400.00				BILLED	272.22	2
B003700	BERG, PAUL M & COLLEEN D	8400.00				BILLED	272.22	2
B003710	DAMJANOVICH, PAUL P &	8400.00				BILLED	272.22	2
B003720	HILL, JASON D & GERALYN M	8400.00				BILLED	272.22	2
B003730	JOHNSON, WALLY W JR & JULIE	8400.00				BILLED	272.22	2
B003740	HEDGES, DONALD E & ALMA R	8400.00				BILLED	272.22	2
B003750	KISCH, ROBERT J & EDITH A	8400.00				BILLED	272.22	2
B003760	WRIGHT, JOHN C & ELIZABETH	10500.00				BILLED	340.28	2
B003770	BARNHART, ROBERT &	10500.00				BILLED	340.28	2
B003780	OLSON, KEN E JR & PEGGY	10500.00				BILLED	340.28	2
B003790	SICKLES, GERALD L & JANET A	10500.00				BILLED	340.28	2
B003800	HERMAN, KENNETH G & ROBIN R	10500.00				BILLED	340.28	2
B003810	ST JOHNS EVANGELICAL	10500.00				BILLED	340.28	2
B003820	LONGBOTTOM, MICHAEL H &	8400.00				BILLED	272.22	2
B003830	NORDAHL, LESTER O & AGNES C	8400.00				BILLED	272.22	2
B003840	BAER, PAULINE A	8400.00				BILLED	272.22	2
B003860	OLSON, HARRIS C & SHIRLEY I	12600.00				BILLED	408.33	2
B003870	BAKER, SHIRLEY & RON	8400.00				BILLED	272.22	2
B003880	BERNHARDT, WALTER J	8400.00				BILLED	272.22	2
B003890	INDRELAND, LENNIE J & GAIL	10500.00				BILLED	340.28	2
B003900	ISAACSON, WILLIAM L JR	12600.00				BILLED	408.33	2
B003920	CASH, RICHARD C & ALLISON J	10500.00				BILLED	340.28	2
B003930	CORP OF PRESIDING BISHOP OF	80400.00				BILLED	1,600.00	2
B003950	TURLEY, AUSTIN A	10500.00				BILLED	340.28	2
B003960	RIPLEY, BILL D & FAYE N	10500.00				BILLED	340.28	2
B003970	MAXWELL, TED & RUTH	10500.00				BILLED	340.28	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003980	YOST, LESLIE A	10500.00				BILLED	340.28	2
B004470	PACIFIC RESOURCES	111012.00				BILLED	1,600.00	2
B004480	PACIFIC RESOURCES	5280.00				BILLED	171.11	2
B004500	WELLS, LAWRENCE D & ANNELLA	11039.00				BILLED	357.74	2
B004510	CHAPMAN, KAREN S & (ETAL)	29700.00				BILLED	962.49	2
B00451A	SAGE CREEK PROPERTIES LLC	25500.00				BILLED	826.38	2
B004520	TOWN & COUNTRY SUPPLY	21000.00				BILLED	680.55	2
B004540	POWERS, DAVID TRUSTEE	15000.00				BILLED	486.11	2
B004560	STINGLEY, JAN W & JANET I	63414.00				BILLED	1,600.00	2
B004640	FICHTNER, LEONARD W &	117656.00				BILLED	1,600.00	2
B00464B	T & N PROPERTIES LC	145540.00				BILLED	1,600.00	2
B00464C	FICHTNER, LEONARD W &	43402.00				BILLED	1,406.54	2
B004650	SOLBERG ENTERPRISES LLC	262623.24				BILLED	1,600.00	2
B00467A	GRUNSTEAD FAMILY LTD	32249.00				BILLED	1,045.10	2
B004680	RYAN WILLIAM O & BEVERLY	35632.00				BILLED	1,154.73	2
B004700	GRUNSTEAD, R M					BILLED		2
B004740	BARNHARDT, RICHARD & CONNIE	13300.00				BILLED	431.02	2
B004750	KLINE, HERMAN	11900.00				BILLED	385.65	2
B004890	RUSSELL, ROY E & REGINA	19500.00				BILLED	631.94	2
B004910	DAVIS, CELESTE	11700.00				BILLED	379.16	2
B004920	PAGE, CHAD	7800.00				BILLED	252.78	2
B004930	ROARK, GARETT J & KRISTY L	6300.00				BILLED	204.17	2
B004940	STEVENSON, MELVIN J TRUSTEE	6300.00				BILLED	204.17	2
B004950	FJELSTAD, GERALD L & GLORIA	8400.00				BILLED	272.22	2
B004960	DOHENY, MICHELE & FRANCIS	8400.00				BILLED	272.22	2
B004970	DEMARAY, ROGER D & KRISTINA	12600.00				BILLED	408.33	2
B004980	TOWN & COUNTRY SUPPLY	26198.00				BILLED	849.00	2
B004990	DIOCESE OF MONT PROTESTANT	25807.00				BILLED	836.33	2
B005010	DIMICH, DANIEL W JR	10140.00				BILLED	328.61	2
B005020	STOREY, ANTHONY D	7774.00				BILLED	251.93	2
B00502A	NUNN, DENNIS C	6474.00				BILLED	209.80	2
B00502B	LEKSEN, ALAN R & SUSAN C	6500.00				BILLED	210.65	2
B005030	NORSTRUM, BEVERLY A	5850.00				BILLED	189.58	2
B005040	NORSTRUM, BEVERLY A	5850.00				BILLED	189.58	2
B005050	WILLIAMS, DUSTIN C &	7800.00				BILLED	252.78	2
B005060	PORTA, WILLIAM J	7800.00				BILLED	252.78	2
B005070	SPEARE, EDWIN C JR &	11700.00				BILLED	379.16	2
B005080	WOBIG, DOROTHY	10500.00				BILLED	340.28	2
B005090	JOHNSON, BRYAN D	10500.00				BILLED	340.28	2
B005120	REMMICK, GARY & BONNIE	8400.00				BILLED	272.22	2
B005130	FJELSTAD, GERALD L & GLORIA	6300.00				BILLED	204.17	2
B00513A	KUKES, HERMAN & CAROL L	6300.00				BILLED	204.17	2
B005140	SCHLENZ, HELEN	3900.00				BILLED	126.39	2
B005150	SCHLENZ, HELEN	7800.00				BILLED	252.78	2
B005160	GIESICK, ERIC A &	7800.00				BILLED	252.78	2
B005170	JOHNSON, MONIKA R & BRUCE O	7800.00				BILLED	252.78	2
B005180	REMMICK, GARY & BONNIE	11700.00				BILLED	379.16	2
B00519A	BUCKALEW, YOLANDA S	8400.00				BILLED	272.22	2
B005200	ERICKSON, GARY	9800.00				BILLED	317.59	2
B00520A	LITTEN, DALE P JR &	7000.00				BILLED	226.85	2
B005210	MAYER, JOYCE D & RALPH	6890.00				BILLED	223.29	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B005220	HERMAN, RONALD W & SHARON J	6760.00				BILLED	219.07	2
B005230	STATLER, MARIAN L & DAVID L	13650.00				BILLED	442.36	2
B005240	L & L INVESTMENTS INC	4550.00				BILLED	147.45	2
B00524A	L & L INVESTMENTS INC	3575.00				BILLED	115.86	2
B00524B	L & L INVESTMENTS INC	3575.00				BILLED	115.86	2
B005250	NELSON, WAYNE W & SANDRA	4200.00				BILLED	136.11	2
B005260	JOHNSON FAMILY TRUST	12600.00				BILLED	408.33	2
B005280	SMITH, W. KYLE & JO LYNNE	16800.00				BILLED	544.44	2
B005290	SCHREINER, GARY W &	7800.00				BILLED	252.78	2
B005300	FRICKEL, ROSEMARY & LONNY R	7800.00				BILLED	252.78	2
B005310	BAILLET, NATHAN	7800.00				BILLED	252.78	2
B005320	STEINMASEL, TERRY	7800.00				BILLED	252.78	2
B005330	DAGGETT, ROBERT L	7800.00				BILLED	252.78	2
B005340	CORONATO, ALANA J	6300.00				BILLED	204.17	2
B005350	WAGNER, TONI L	6300.00				BILLED	204.17	2
B005360	FELLER, KARLA JO	8400.00				BILLED	272.22	2
B005380	HILL, VINCE & KENDA	8400.00				BILLED	272.22	2
B005390	MICHAEL, VIRGINIA F	6300.00				BILLED	204.17	2
B005400	SHAY, REBECCA	6300.00				BILLED	204.17	2
B005410	SCHOOL DISTRICT #7	229518.00				BILLED	1,600.00	2
B005500	THURNER, EDWARD P JR & JOY	8400.00				BILLED	272.22	2
B005510	NUETZMAN, KATHERINE L	8400.00				BILLED	272.22	2
B005520	BROHAUGH, THERESA	8400.00				BILLED	272.22	2
B005530	BOUCHER, HELEN	8400.00				BILLED	272.22	2
B005540	STOREY, RUSSELL A & PATSY L	8400.00				BILLED	272.22	2
B005550	BERGERON, CELIA CHARLENE &	6300.00				BILLED	204.17	2
B005560	MICHAEL, WILLIAM R &	10500.00				BILLED	340.28	2
B005570	BRASWELL, TYLER	4200.00				BILLED	136.11	2
B005580	EASTERDAY, JOHN JR & DORY A	4200.00				BILLED	136.11	2
B005590	ZUNDEL, HAROLD & CHERYL	4200.00				BILLED	136.11	2
B005600	ZUNDEL, HAROLD & CHERYL	5600.00				BILLED	181.48	2
B005610	WIGEN, JOEL	7000.00				BILLED	226.85	2
B005620	ZUNDEL, HAROLD & CHERYL	9800.00				BILLED	317.59	2
B005630	ZUNDEL, HAROLD & CHERYL K	7000.00				BILLED	226.85	2
B005640	INGRAHAM, VIVIAN A	8400.00				BILLED	272.22	2
B005650	MANCE, JANA L &	8400.00				BILLED	272.22	2
B005660	MANN, ROBERT C & TRACY E	8400.00				BILLED	272.22	2
B005670	PREIKSZAS, OTTO JON JR (AKA	8400.00				BILLED	272.22	2
B005680	MEIDINGER, ROBERT A &	8400.00				BILLED	272.22	2
B005690	GUERRERO, JOSE A & RANDI L	8400.00				BILLED	272.22	2
B005700	ENRIQUEZ, MANUEL H &	8400.00				BILLED	272.22	2
B005710	BEHM, ALEX DUANE & ANNETTE	5400.00				BILLED	175.00	2
B005720	BEHM, ALEX DUANE & ANNETTE	3000.00				BILLED	97.22	2
B005730	VAN ROEKEL, LAUREN D &	8400.00				BILLED	272.22	2
B005740	MEYERS, RACHAEL A	6300.00				BILLED	204.17	2
B005750	MOORE, GERALD L & MALLARD,	10500.00				BILLED	340.28	2
B005760	DAVIS, DOLORES	10500.00				BILLED	340.28	2
B005770	HARADA, NICHOLAS F &	6300.00				BILLED	204.17	2
B005780	DECKER, JOHN W & COLETTE L	8400.00				BILLED	272.22	2
B005790	WHISENHUNT, KAREN	8400.00				BILLED	272.22	2
B005800	IVERSON, THEODORE E & SHARON	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B005810	LEAMING, JEROME L & FAWN	8400.00				BILLED	272.22	2
B005820	MARTIN, GLENDA M	8400.00				BILLED	272.22	2
B005830	RUFF, DAVID & SCHARLOTTE	6300.00				BILLED	204.17	2
B005840	SHUPAK, ERMA E	6300.00				BILLED	204.17	2
B005850	CALL, SYLVIA	8400.00				BILLED	272.22	2
B005860	KLAASSEN, DUANE A &	8400.00				BILLED	272.22	2
B005870	RONAN, BETTY L	6300.00				BILLED	204.17	2
B005880	ELITE PROPERTIES OF MT LLC	6300.00				BILLED	204.17	2
B005890	WINTERS, FRED HENRY &	8400.00				BILLED	272.22	2
B005900	BRATHOLE, ROBERT L & JOYCE	8400.00				BILLED	272.22	2
B005910	HILBERT, DAVID J & NIKKI M	8400.00				BILLED	272.22	2
B005920	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	272.22	2
B005930	HINES, CALVIN J	8400.00				BILLED	272.22	2
B005940	CASTERLINE, RYAN D &	8400.00				BILLED	272.22	2
B005950	FENNER, MIKE T & SHERRY L	8400.00				BILLED	272.22	2
B005960	HUDSON, ERIC	8400.00				BILLED	272.22	2
B005970	MARVIN, P B	8400.00				BILLED	272.22	2
B005980	MECCAGE, JOSEPHINE C	5280.00				BILLED	171.11	2
B005990	BOUCHER, RONALD C & NATALIE	3120.00				BILLED	101.11	2
B006000	OLSON, BRENDA D	6300.00				BILLED	204.17	2
B006010	HASKINS, JAMES R & AMBER R	6300.00				BILLED	204.17	2
B006020	KAASCH, BEATRICE	8400.00				BILLED	272.22	2
B006030	CARTER, MARVIN & SUSAN	12600.00				BILLED	408.33	2
B00604A	CARTER, MARVIN & SUSAN	8400.00				BILLED	272.22	2
B006050	WHAM, DIANA C	8400.00				BILLED	272.22	2
B006060	L & L INVESTMENTS INC	8400.00				BILLED	272.22	2
B006070	DOUTHIT, TROY A & CHARITY S	8400.00				BILLED	272.22	2
B006080	DOUTHIT, CHARITY	8400.00				BILLED	272.22	2
B006090	WAGNER, CHAD M & TRICIA M	8400.00				BILLED	272.22	2
B006100	FRANK, CONNIE	8400.00				BILLED	272.22	2
B006110	STROH, ROY E	8400.00				BILLED	272.22	2
B006120	WEISHAAR, VALERIE R	8400.00				BILLED	272.22	2
B006130	COTTER, RAYMOND T & LORI A	8400.00				BILLED	272.22	2
B006140	TURNGREN, JOHN	8400.00				BILLED	272.22	2
B006150	MILLER, SCOTT J	7000.00				BILLED	226.85	2
B006160	CHAPMAN, CHAD W	7000.00				BILLED	226.85	2
B006170	KABER, BRUCE & DEBRA	7000.00				BILLED	226.85	2
B006180	BRESTER, ROBERT J & BETTE A	7000.00				BILLED	226.85	2
B006190	GORDON, JESSIE M	7000.00				BILLED	226.85	2
B006200	WALTON, DONALD MILES &	3496.00				BILLED	113.30	2
B00620A	BURNS, SUSAN L & JERRY	3498.00				BILLED	113.36	2
B006210	SMITH, DOROTHY V	8400.00				BILLED	272.22	2
B006220	VOGEL, CASEY	8400.00				BILLED	272.22	2
B006230	HENSLEY, CLARA	8400.00				BILLED	272.22	2
B006240	COOMBS, GLORIA LEE (ETAL)	8400.00				BILLED	272.22	2
B006250	CHAPMAN, MARY KAY	8400.00				BILLED	272.22	2
B006260	UNITED METHODIST CHURCH	22400.00				BILLED	725.92	2
B006280	PETERSON JOHN	11200.00				BILLED	362.96	2
B006290	GARNETT, PHILLIP B &	8400.00				BILLED	272.22	2
B006300	GRAINGER, HELEN TRUST	8400.00				BILLED	272.22	2
B006310	SHANDY, LESTER JR &	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006320	HALLEN, E GORDON & DELLA	8400.00				BILLED	272.22	2
B006330	ANDERSON, MARY RLE & DEBRA	8400.00				BILLED	272.22	2
B006340	MASTERSON, ROBERT F &	5460.00				BILLED	176.94	2
B006350	TUCKER, TED P & SHAWN K	2940.00				BILLED	95.28	2
B006360	REIL, KENNETH J	8400.00				BILLED	272.22	2
B006370	BROWN, BECKY M	6300.00				BILLED	204.17	2
B006380	LAWSON, JOHN H & SHIRLEY A	6300.00				BILLED	204.17	2
B006390	SALVESON, WAYNE P & FERNE M	8400.00				BILLED	272.22	2
B00639A	SALVESON, WAYNE P & FERNE M	4200.00				BILLED	136.11	2
B006400	GREENWALT, DAVID P & JERI R	8400.00				BILLED	272.22	2
B006410	WALTERS, CHRIS L	8400.00				BILLED	272.22	2
B006420	ALLAN, MARGARET L-TRUSTEE	8400.00				BILLED	272.22	2
B006430	HATTEN, MARION R & JAMES F	8400.00				BILLED	272.22	2
B006440	GEORGE, CARRA B	8400.00				BILLED	272.22	2
B006450	MARTIN, MARGARET E	8400.00				BILLED	272.22	2
B006460	OLD STANDARD LIFE INSURANCE	5250.00				BILLED	170.14	2
B006470	KNOPP, ERIC J & PATRICIA A	5250.00				BILLED	170.14	2
B006480	HOGAN, MARION R	6300.00				BILLED	204.17	2
B006490	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	272.22	2
B006510	PEKOVICH, GREG	16800.00				BILLED	544.44	2
B006520	RIDDLE, KEITH L & CARMEN S	8400.00				BILLED	272.22	2
B006530	PETERSON, LORIN	8400.00				BILLED	272.22	2
B006540	ZIMMERMANN, DIETER &	6300.00				BILLED	204.17	2
B006550	DOLECHEK, KEEVER C &	6300.00				BILLED	204.17	2
B006570	RYAN, EDMUND J & LORI A	12600.00				BILLED	408.33	2
B006580	TORRES, JESUSITA	4320.00				BILLED	140.00	2
B006590	EDER, CHARLES F & TERRI L	8280.00				BILLED	268.33	2
B006600	KINNEY, STANLEY & STANELY A	8400.00				BILLED	272.22	2
B006610	LAUREL PROPERTIES LLC	5250.00				BILLED	170.14	2
B006620	O'CONNOR, KATHRYN	7280.00				BILLED	235.92	2
B006630	KUPER, JOHN & DAWN	8400.00				BILLED	272.22	2
B006640	FOUST, RICHARD L	12600.00				BILLED	408.33	2
B006650	ENGEL, ROBERT T TRUSTEE	8400.00				BILLED	272.22	2
B006660	ARTHUR, BRANDON	4200.00				BILLED	136.11	2
B006670	KRAFT, JAMES L & VALORIE K	4200.00				BILLED	136.11	2
B006680	BIFFLE, JOSEPHINE A	4900.00				BILLED	158.80	2
B006690	KUEFFLER, BRANDON N	7700.00				BILLED	249.54	2
B006700	JONES, LYLE E & DORIS R	8400.00				BILLED	272.22	2
B006710	CARR, BILL G JR	8400.00				BILLED	272.22	2
B006720	KLINE, KATHRYN ANN TRUSTEE	8400.00				BILLED	272.22	2
B006730	HARDING, R TYLER &	8400.00				BILLED	272.22	2
B006740	HAMMER, JAMIE & FITCHNER,	8400.00				BILLED	272.22	2
B006750	MATSON, KARL D & SUSAN M	8400.00				BILLED	272.22	2
B006760	VAN BUREN, ELIOTT P & CAROL	8400.00				BILLED	272.22	2
B006770	HARRIS, ROBERT W	4200.00				BILLED	136.11	2
B006780	NAUMAN, RUSSELL W & ROBBIN	21000.00				BILLED	680.55	2
B006790	BLAYLOCK, MILDRED TRUSTEE	8400.00				BILLED	272.22	2
B006800	HOLMES, EDWARD B & MARY ANN	8400.00				BILLED	272.22	2
B006810	ROYSDON, GLEN E & ANN E	12600.00				BILLED	408.33	2
B006820	HARRIS, AMELIA S	6300.00				BILLED	204.17	2
B006830	VANNICE, JAMES ROBERT	6300.00				BILLED	204.17	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006840	HICKS, TIMOTHY R & JULIE L	12600.00				BILLED	408.33	2
B006850	RIPLEY, KAREN L	6300.00				BILLED	204.17	2
B006860	SORG, WILLIAM E & JANET E	6300.00				BILLED	204.17	2
B006870	ELLESTAD, SHAWN M & KATHY	8400.00				BILLED	272.22	2
B006880	HAGEMAN, KENNETH G & JEAN O	8400.00				BILLED	272.22	2
B006890	BEACH, BARBARA A	3600.00				BILLED	116.67	2
B006900	TONN, THEODORE D & ANITA L	7200.00				BILLED	233.33	2
B006910	RENTZIOS, NICKOLAOS D ETAL	4200.00				BILLED	136.11	2
B006920	MCLEOD, JAMES C & BARBARA S	8400.00				BILLED	272.22	2
B006930	FRARE, DENNIS H & BARBARA A	8400.00				BILLED	272.22	2
B006940	PAULSON, JOHN C & VIOLET V	8400.00				BILLED	272.22	2
B006950	PETERSON, LONNIE L & HELEN	8400.00				BILLED	272.22	2
B006960	MACKLEY, CHARLOTTE MARIE	8400.00				BILLED	272.22	2
B006970	MURPHY, MARY J	8400.00				BILLED	272.22	2
B006980	MCCRACKEN, MABEL M	8400.00				BILLED	272.22	2
B006990	BROWN, SIGURD M & ALICE B	8400.00				BILLED	272.22	2
B007000	MORRISEY, ROBERT L & RITA J	8400.00				BILLED	272.22	2
B007010	ROOD, TAMMY L	8400.00				BILLED	272.22	2
B007020	JACKSON, ELENORA ETAL	8400.00				BILLED	272.22	2
B007030	FRICKEL, RUBEN	8400.00				BILLED	272.22	2
B007040	SPILDIE, EUGENE NEIL &	8400.00				BILLED	272.22	2
B007050	KLINE, ALLEN & ANN M	8400.00				BILLED	272.22	2
B007060	MAIDA, ANTHONY J & MICHELLE	8400.00				BILLED	272.22	2
B007070	SHAY, WALLACE R & THELMA A	8400.00				BILLED	272.22	2
B007090	STEVENSON, KATHRYN E	16820.00				BILLED	545.09	2
B007100	BARKER, KERMIT R & CAROLINE	8400.00				BILLED	272.22	2
B007110	RUSSELL, LEATHA L	8400.00				BILLED	272.22	2
B007120	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	272.22	2
B007130	LEE, RODNEY K & BARBIE J	8400.00				BILLED	272.22	2
B007140	GEERTZ, ERIC W & CHERYL A	8400.00				BILLED	272.22	2
B007150	BREEDEN, MERLE E & LOIS L	8400.00				BILLED	272.22	2
B007160	LAWVER, BRENDA G	8400.00				BILLED	272.22	2
B007170	WIDDIS, WALTER E	10500.00				BILLED	340.28	2
B007180	DAVIS, RANDALL C	8400.00				BILLED	272.22	2
B007190	MCGRATH, DAN E & JANET	6300.00				BILLED	204.17	2
B007200	STARK, RICHARD E & TINY A	8400.00				BILLED	272.22	2
B007210	REFFITT, THOMAS G	8400.00				BILLED	272.22	2
B007220	FOLEY, LEONARD E & ROSETTA	8400.00				BILLED	272.22	2
B007230	ALLEN, LISA D	8400.00				BILLED	272.22	2
B007240	SICKLE, TIMOTHY N & MARY K	8400.00				BILLED	272.22	2
B007250	LACKMAN, JOHN W	8400.00				BILLED	272.22	2
B007260	HARRIS, JOSHUA W & KARI L	8400.00				BILLED	272.22	2
B007270	PETERSON, LONNIE L & HELEN	8400.00				BILLED	272.22	2
B007280	SCHRIVER, JOHN J & TRACEY L	8400.00				BILLED	272.22	2
B007290	ROLISON, MICHAEL N & KANDY	8400.00				BILLED	272.22	2
B007300	BONET, DAVID L. & DIANE M	8400.00				BILLED	272.22	2
B007310	STEPPE, SCOTT	12600.00				BILLED	408.33	2
B007330	VAN NICE, ROBERT B &	21000.00				BILLED	680.55	2
B007350	HATZELL, JOSHUA A & WYNTER	12600.00				BILLED	408.33	2
B007360	BOHN, WENDLIN J & LEONA D	12600.00				BILLED	408.33	2
B007370	BEAR, THOMAS G & ROSE M	9600.00				BILLED	311.11	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007380	KRUMM, BONNIE R	7200.00				BILLED	233.33	2
B007390	LINDER, STEPHEN TODD &	2100.00				BILLED	68.06	2
B007400	LINDER, STEPHEN TODD &	6300.00				BILLED	204.17	2
B007410	PHILLIPS, WILLIAM H SR &	12600.00				BILLED	408.33	2
B007430	LAUREL PROPERTIES LLC	8400.00				BILLED	272.22	2
B007440	MAACK, THOMAS & KAMI	12600.00				BILLED	408.33	2
B007450	BRADLEY, ANN	15400.00				BILLED	499.07	2
B007460	BRADLEY, ANN	14000.00				BILLED	453.70	2
B007470	EDWARDS, BRUCE E & JOAN M	12600.00				BILLED	408.33	2
B007480	UNITED STATES POSTAL	42000.00				BILLED	1,361.10	2
B007530	ARTHUR, BRANDON	10500.00				BILLED	340.28	2
B007540	CASAD, ANTHONY R & JAMIE L	7700.00				BILLED	249.54	2
B007550	TUCKER, TED P & SHAWN K	7700.00				BILLED	249.54	2
B007560	LUCAS, CHARLES	7700.00				BILLED	249.54	2
B007570	BAUMGARTNER, CRAIG S &	8400.00				BILLED	272.22	2
B00757A	SWENSON, RAYMOND L	7000.00				BILLED	226.85	2
B00757B	MECCAGE, CINDY LOU	10500.00				BILLED	340.28	2
B007580	SCHNEIDER, DALE R & ROBERTA	7000.00				BILLED	226.85	2
B00758A	KAUFMAN, ROSS & GLENDA C	7000.00				BILLED	226.85	2
B00758B	TORRES, JOEL A	3500.00				BILLED	113.43	2
B00758C	TORRES, JOEL A	12537.00				BILLED	406.29	2
B007590	INGRAHAM, MAVY	4190.00				BILLED	135.79	2
B007600	INGRAHAM, MARVIN D & MAVY A	7000.00				BILLED	226.85	2
B007610	INGHRAHM, MARVIN D & MAVY A	7000.00				BILLED	226.85	2
B007620	COLLINS, MATTHEW C & LAUREL	10500.00				BILLED	340.28	2
B007630	JUTZ, EDWARD F & LORETTA J	10500.00				BILLED	340.28	2
B007640	WORKMAN, CURTIS & BEATRICE	14000.00				BILLED	453.70	2
B007650	SHIPP, EDWARD B & TINA M	14000.00				BILLED	453.70	2
B007660	LEAVELL, CINDY	7000.00				BILLED	226.85	2
B007670	SUNFIRE LLC	7000.00				BILLED	226.85	2
B007680	ZIMBELMAN, WANDA L	7000.00				BILLED	226.85	2
B007690	ROLISON, KATHY	7000.00				BILLED	226.85	2
B007700	OLIVER, JOHN V	7000.00				BILLED	226.85	2
B007710	OLIVER, JOHN V	10500.00				BILLED	340.28	2
B00771A	OLIVER, JOHN V	10500.00				BILLED	340.28	2
B007720	CATON, WILLIAM G JR	14000.00				BILLED	453.70	2
B007730	LADEN, RON W & RONALD W	84000.00				BILLED	1,600.00	2
B007740	RAPP, THAYNE & FRANCES	42000.00				BILLED	1,361.10	2
B007750	EMINETH, LINDA M	10500.00				BILLED	340.28	2
B007760	FRANCO, BENJAMIN &	10500.00				BILLED	340.28	2
B007770	SWECKER, DUANE & DIANE	10500.00				BILLED	340.28	2
B007780	KROLL, RHONDA J	5250.00				BILLED	170.14	2
B00778A	KRAFT, KAREN L	5250.00				BILLED	170.14	2
B007790	NELSON, DONNIE J & LINDA	7000.00				BILLED	226.85	2
B007800	JOKI, WALTER A & PHYLLIS A	10500.00				BILLED	340.28	2
B007810	BUTKE, STEVEN J & BILLIE JO	10500.00				BILLED	340.28	2
B007820	CRAMER, PHILLIP J	13800.00				BILLED	447.22	2
B007830	GRAY, IVAN E	14150.00				BILLED	458.56	2
B007840	BRENNAN, BILL & NANCY LOU	7000.00				BILLED	226.85	2
B007850	HEGEL, VALENTINE J & ESTHER	7000.00				BILLED	226.85	2
B007860	GOLDY, JASON W	7000.00				BILLED	226.85	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007870	MICHELS, DAVID E & JEANNETH	10500.00				BILLED	340.28	2
B007880	REGGITT, CAROL	10500.00				BILLED	340.28	2
B007890	GEORGE, JOSEPH A & LISA	7000.00				BILLED	226.85	2
B00789A	ORR, BEATTA I	7000.00				BILLED	226.85	2
B007900	LEHMAN, JAMES D	7000.00				BILLED	226.85	2
B007910	SCHAFF, VICTOR P & LILLIAN	7000.00				BILLED	226.85	2
B007920	ROLISON, MICHAEL N &	7000.00				BILLED	226.85	2
B007930	BARNETT, DOUGLAS G	7000.00				BILLED	226.85	2
B007940	PACE PIONEER LOCAL 8-443	42000.00				BILLED	1,361.10	2
B007950	LOWE, RANDY	10500.00				BILLED	340.28	2
B007960	BUTLER, RONALD F & KAYE J	7000.00				BILLED	226.85	2
B00796A	BENTHAM, RICHARD M &	10500.00				BILLED	340.28	2
B007970	VRALSTED, TIMOTHY J & KAREN	7000.00				BILLED	226.85	2
B007980	DERUDDER, LEILANI	7000.00				BILLED	226.85	2
B007990	ROBERTS, TERRY M & RHONDA K	7000.00				BILLED	226.85	2
B008000	THOMPSON, ARTHUR J & EDITH	7000.00				BILLED	226.85	2
B008010	ZUNDEL, RONALD D	7000.00				BILLED	226.85	2
B008020	HERGETT, RICHARD & ANNA M	7000.00				BILLED	226.85	2
B008030	HOKE, TREVER K &	7000.00				BILLED	226.85	2
B008040	LEKSEN, ALAN R & SUSAN C	7000.00				BILLED	226.85	2
B008060	SMITH, ROBERT A	7000.00				BILLED	226.85	2
B008070	KEELE, DONALD L & DONNA I	7000.00				BILLED	226.85	2
B008080	LAFLECHE, KEVIN A &	7000.00				BILLED	226.85	2
B008090	RHOADS, TESA M	7000.00				BILLED	226.85	2
B008100	HERREN, MICHAELE	7000.00				BILLED	226.85	2
B008110	HOLZINGER, RICHARD A & MARY	7000.00				BILLED	226.85	2
B008120	EMINETH, CLETUS M	10500.00				BILLED	340.28	2
B008130	PRICE, RONALD J JR &	10500.00				BILLED	340.28	2
B008140	SIMMONS, DAVID & PHYLLIS	10500.00				BILLED	340.28	2
B008150	YOUNGBLOOD, JUSTIN W	10500.00				BILLED	340.28	2
B008160	LARSON, BRUCE	7000.00				BILLED	226.85	2
B008170	WISECUP, ROBERT & JADE	7000.00				BILLED	226.85	2
B008180	FRODSHAM, JOHN P & LINDA J	6020.00				BILLED	195.09	2
B008190	HELTERBRAN, RICHARD P &	11480.00				BILLED	372.03	2
B008200	MILLER, EDNA & KEN & MAX &	10500.00				BILLED	340.28	2
B008210	LEE, JUSTIN & CHELSIE	7000.00				BILLED	226.85	2
B008220	LEKSEN, ALAN & SUSAN	7000.00				BILLED	226.85	2
B008230	BROWN, TANYA	7000.00				BILLED	226.85	2
B008240	DOLECHEK, ELMER W & MARLENE	7000.00				BILLED	226.85	2
B008250	KRUM, LILLIAN	7000.00				BILLED	226.85	2
B008260	CURRY, SHANNON	7000.00				BILLED	226.85	2
B008270	FELLER, WILLIAM L & DARLENE	7000.00				BILLED	226.85	2
B008280	HOLY CROSS, DAVID A &	7000.00				BILLED	226.85	2
B008290	CRUM, NATHAN J	7000.00				BILLED	226.85	2
B008300	GOMON, DOROTHY E	7000.00				BILLED	226.85	2
B008310	HARTUNG, BETTY J	7000.00				BILLED	226.85	2
B008320	KING, MICHAEL BYRAN & JOY M	7000.00				BILLED	226.85	2
B008330	HUNTOON, SUSANA D	10500.00				BILLED	340.28	2
B008340	MONTGOMERY, LEE A	7000.00				BILLED	226.85	2
B008350	KLOSE, RICHARD A &	7000.00				BILLED	226.85	2
B008360	L & L INVESTMENTS INC	7000.00				BILLED	226.85	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008370	RHOADS, DARLENE G	5250.00				BILLED	170.14	2
B008380	HOLYCROSS, DAVID A &	5250.00				BILLED	170.14	2
B008390	WILKINS, WINFREY A &	7000.00				BILLED	226.85	2
B008400	LUKENBACH, STACEY L &	7000.00				BILLED	226.85	2
B00840A	STUART, MARTIN R & ROBIN E	7000.00				BILLED	226.85	2
B008410	MILLER, KENDALL D & PEGGY L	7000.00				BILLED	226.85	2
B008420	BLESSING, ROBBIE EARL &	14000.00				BILLED	453.70	2
B008440	HOLLAND, TERRENCE SETH	7000.00				BILLED	226.85	2
B008450	MICHAEL, HERMAN & PAULINE	7000.00				BILLED	226.85	2
B008460	SCHREINER, REYNOLD & ANNA	7000.00				BILLED	226.85	2
B008470	SCHREINER, REYNOLD & ANNA B	7000.00				BILLED	226.85	2
B008480	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	226.85	2
B00848A	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	226.85	2
B008490	SMITH, BRAD M	7000.00				BILLED	226.85	2
B008500	HANNA, ANN &	7000.00				BILLED	226.85	2
B008510	BUREAU, JOHN W	7000.00				BILLED	226.85	2
B008520	ATKINSON, RITA R	7000.00				BILLED	226.85	2
B008530	ROME, MICHAEL P & JUDY ANN	7000.00				BILLED	226.85	2
B008540	THIEL, COREY L	7000.00				BILLED	226.85	2
B008550	CLOWARD, JACOB E & BETTY L	8323.00				BILLED	269.72	2
B008560	FIECHTNER, BRIAN K & STEVEN	12639.00				BILLED	409.59	2
B008570	MEYERS, DONALD E	10500.00				BILLED	340.28	2
B008580	MEYERS, DONALD E	7000.00				BILLED	226.85	2
B008590	NELSON, JESSIE H	7000.00				BILLED	226.85	2
B008600	CAPEN, ARNOLD G & HULDA H	7000.00				BILLED	226.85	2
B008610	GIERKE, GUY W	7000.00				BILLED	226.85	2
B008620	JOHNSON, DONALD L & MARYANN	7000.00				BILLED	226.85	2
B008630	POOLE, JOEL P	7000.00				BILLED	226.85	2
B008640	TINNES, DUANE CHARLES &	7000.00				BILLED	226.85	2
B008650	SUMMERS, DIANE MARIE &	7000.00				BILLED	226.85	2
B008660	SUMMERS, DIANE MARIE &	10577.00				BILLED	342.77	2
B008670	JOHNSON, PATRICIA A	11151.00				BILLED	361.37	2
B008680	GORDON, VIRGINIA F	7000.00				BILLED	226.85	2
B008690	DOVE, RICHARD E & ARLYS A	7000.00				BILLED	226.85	2
B008700	CROWL, MICHAEL L & JODY L	7000.00				BILLED	226.85	2
B008710	GEORGE, MIKE R & STEPHANIE	7000.00				BILLED	226.85	2
B008720	KAUFMAN, ROSS A & GLENDA C	7000.00				BILLED	226.85	2
B008730	LABRADOR PROPERTIES, INC.	13878.00				BILLED	449.75	2
B008740	KING, DAIL E & DARLENE J	3500.00				BILLED	113.43	2
B008750	SPEIGNER, WILLIAM H & CAROL	3500.00				BILLED	113.43	2
B008760	RUTTENBUR, DEAN A & MISTY A	15414.00				BILLED	499.52	2
B008780	VOKAL, RONALD A &	7000.00				BILLED	226.85	2
B008790	MEYERS, DONALD E	7000.00				BILLED	226.85	2
B008800	USSELMANN, KENNETH J	10500.00				BILLED	340.28	2
B008810	HILL, WALTER & JOSEPHINE G	7000.00				BILLED	226.85	2
B008820	THILL, MICHAEL S &	7000.00				BILLED	226.85	2
B008830	RAWAY, HEATHER	7000.00				BILLED	226.85	2
B008840	L & L INVENSTMENT INC	7000.00				BILLED	226.85	2
B008850	NOTT, GAYLE	6461.00				BILLED	209.38	2
B008860	THOMAS, LARRY & JO ANN	10591.00				BILLED	343.22	2
B008870	NISTLER, NEIL & TANYA	10500.00				BILLED	340.28	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008880	SULLINS, GEORGE L & SANDRA	7000.00				BILLED	226.85	2
B008890	HAUN, CINDY	7000.00				BILLED	226.85	2
B008900	SWECKER, AMANDA	7000.00				BILLED	226.85	2
B008910	EWALT, BOBBI	7000.00				BILLED	226.85	2
B008920	SALO, COLTON RUSSELL &	14000.00				BILLED	453.70	2
B008930	BATT PROPERTIES LLC	17030.00				BILLED	551.89	2
B008940	LEKSEN, ALAN	7020.00				BILLED	227.50	2
B008950	SMITH, DAVID A & HEIDI E	14950.00				BILLED	484.49	2
B008960	L & L INVESTMENTS INC	7000.00				BILLED	226.85	2
B008970	HORNING, FRIEDA M	7000.00				BILLED	226.85	2
B008980	CAPRON, WENDELL F & SANDRA	7000.00				BILLED	226.85	2
B008990	SCHUMACHER, HARVEY L &	7000.00				BILLED	226.85	2
B009000	BACKER TRACY K &	7000.00				BILLED	226.85	2
B009010	GUENTHNER, DUANE D & MARY	7000.00				BILLED	226.85	2
B009020	GUENTHNER PROPERTIES LLC	6500.00				BILLED	210.65	2
B009030	PASTIAN, RANDALL L & LAURA	6500.00				BILLED	210.65	2
B009040	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	210.65	2
B009050	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	210.65	2
B009060	MILLER, CECIL C	6500.00				BILLED	210.65	2
B009070	FLEMING, FREDERICK B & LANA	6500.00				BILLED	210.65	2
B009080	LOCKWOOD, TIMOTHY J &	7000.00				BILLED	226.85	2
B009090	CAMPBELL, FRANCES M (ETAL)	7000.00				BILLED	226.85	2
B009100	NAGY, LOUIS J IV &	7000.00				BILLED	226.85	2
B009110	FOOS, CLARENCE A & NAOMI R	36965.00				BILLED	1,197.93	2
B009120	TORRES, JOEL & MABEL	10939.00				BILLED	354.50	2
B009140	RANLAN COMPANY	3900.00				BILLED	126.39	2
B009150	FRICKEL, LINDA K &	7800.00				BILLED	252.78	2
B009160	BROWN, THOMAS R	3900.00				BILLED	126.39	2
B009170	MELING, DEBI & TODD	3900.00				BILLED	126.39	2
B009180	ROBERTSON, MATTHEW	3900.00				BILLED	126.39	2
B009190	KOPS, FRANKLIN H & JOYCE	3900.00				BILLED	126.39	2
B009200	MORNING STAR PROPERTIES LLC	3900.00				BILLED	126.39	2
B009210	THOMAS, JO ANN	3900.00				BILLED	126.39	2
B009220	BRADLEY, ANN	2040.00				BILLED	66.11	2
B009230	LAUREL MUSEUM INC	1860.00				BILLED	60.28	2
B009250	LAUREL REVITALIZATION	12600.00				BILLED	408.33	2
B009270	PF AFF, MARLENE A	8400.00				BILLED	272.22	2
B009280	FIRST SECURITY BANK OF	12600.00				BILLED	408.33	2
B009350	STATEWIDE LIQUOR LLP	9750.00				BILLED	315.97	2
B009360	GEORGE, CARRA B	3900.00				BILLED	126.39	2
B009370	YELLOWSTONE BANK	11700.00				BILLED	379.16	2
B009380	HILGERT, FRED & EDRIE S	3900.00				BILLED	126.39	2
B009390	STAHLEY, JOHN J	4200.00				BILLED	136.11	2
B009400	SMITH, JOHN H	8400.00				BILLED	272.22	2
B009410	SECURITY FEDERAL SVGS &	8400.00				BILLED	272.22	2
B009420	SCHESSLER BROS LLP	12600.00				BILLED	408.33	2
B009430	SCHESSLER BROS LLP	8400.00				BILLED	272.22	2
B009440	ERB FAMILY TRUST, THE	11700.00				BILLED	379.16	2
B009460	HALVORSON, LA VERNE J	11440.00				BILLED	370.74	2
B009480	CABERT	11960.00				BILLED	387.59	2
B009500	A S BUILDING LLC	3900.00				BILLED	126.39	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B009530	SCHESLER BROS LLP	21000.00				BILLED	680.55	2
B009540	HALVORSON, RODNEY H 50% INT	3900.00				BILLED	126.39	2
B009550	STIRM, JERRY & CRYSTAL	4500.00				BILLED	145.83	2
B009560	ERB FAMILY TRUST, THE	12600.00				BILLED	408.33	2
B009570	KERNS, KRAYTON D & DRUANN J	9750.00				BILLED	315.97	2
B009580	FIRST TRUST CO	7670.00				BILLED	248.56	2
B00958A	WESTER, MILTON E & GLORIA D	11700.00				BILLED	379.16	2
B009590	MASBRUCH, DENNIS R &	5980.00				BILLED	193.79	2
B009600	KIRSCHENMANN, RICHARD F JR	3900.00				BILLED	126.39	2
B009610	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	136.11	2
B009620	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	136.11	2
B009630	GUENTHER, HOWARD S & ROSE	4200.00				BILLED	136.11	2
B009640	GUENTHNER, HOWARD S & ROSE	8400.00				BILLED	272.22	2
B009650	BISSETT, KEITH J & SARAH R	12600.00				BILLED	408.33	2
B009660	DAVID HOLYCROSS	6000.00				BILLED	194.44	2
B009670	QUILLINGS, MAE ALLAINE	2400.00				BILLED	77.78	2
B009690	OLSON, WILTON B III	3840.00				BILLED	124.44	2
B009700	TENNANT, TAWN E	2397.00				BILLED	77.68	2
B009710	MEYERS, DONALD E	2715.00				BILLED	87.99	2
B009720	SHAY, CLARISSE O	6378.00				BILLED	206.69	2
B009730	FRICKEL, JACK R &	5715.00				BILLED	185.21	2
B009740	SCHWINDT, DOUGLAS O & LINDA	2775.00				BILLED	89.93	2
B009750	MILTENBERGER, GERALDINE	2850.00				BILLED	92.36	2
B009760	KINNEY, AUSTIN J & JOHN E	6300.00				BILLED	204.17	2
B009770	GLACIER BANK	29680.00				BILLED	961.84	2
B009790	J & V LAUREL LIMITED	25067.00				BILLED	812.35	2
B009800	INTERNATIONAL CHURCH OF THE	12600.00				BILLED	408.33	2
B009830	DVORSHAK, DAVID	8400.00				BILLED	272.22	2
B009840	FOLEY, MARY A	8400.00				BILLED	272.22	2
B009850	RANGITSCH, CHARLES &	8400.00				BILLED	272.22	2
B009860	RESSER, JAMES A & BARBARA J	8400.00				BILLED	272.22	2
B009870	BIDWELL, RON	8400.00				BILLED	272.22	2
B009880	BOYD, CONNIE C & CRAIG B	8400.00				BILLED	272.22	2
B009890	MAURER, THOMAS E & JACKIE S	10500.00				BILLED	340.28	2
B009900	MAYES, LARRY & CAROLE &	10500.00				BILLED	340.28	2
B009910	MARTIN, JAMES WOLD	12600.00				BILLED	408.33	2
B009920	LUDWIG, TOMMY LEE	4200.00				BILLED	136.11	2
B00992A	LUDWIG, TOMMY LEE & JUDY	4200.00				BILLED	136.11	2
B009930	MAURER, PHILLIP D & COLLEEN	12600.00				BILLED	408.33	2
B009940	HUBER, DANA LYNN	6300.00				BILLED	204.17	2
B009950	HARMAN, CHARLES J &	6300.00				BILLED	204.17	2
B009960	KOCH, K DAN & JEANETTE E	8400.00				BILLED	272.22	2
B009970	MCMORRIS, JESSICA L & CHRIS	8400.00				BILLED	272.22	2
B009980	LAWVER, TERI L	8400.00				BILLED	272.22	2
B009990	BURNS, HAROLD E & LORIS R	8400.00				BILLED	272.22	2
B010000	JOHNSON, DEAN W	8400.00				BILLED	272.22	2
B010010	THURMAN, M CHRISTINE	8400.00				BILLED	272.22	2
B010020	SCHERER, JERED H & BONNIE L	25200.00				BILLED	816.66	2
B010030	GIESA, JOY	8400.00				BILLED	272.22	2
B01003A	TOMEK, JOHN J & COREEN C	8400.00				BILLED	272.22	2
B010040	J & M HOLDINGS LLC	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010050	VAN SICLEN, CHARLES & CARLA	9800.00				BILLED	317.59	2
B010060	PARPART, RUSSELL EUGENE &	15400.00	110.00			BILLED	499.07	2
B010070	WORDEN, LOUISE R TRUSTEE	3900.00				BILLED	126.39	2
B010080	HILL, FORREST E	4500.00				BILLED	145.83	2
B010090	DAWES, RICHARD E & CODY R	5220.00				BILLED	169.17	2
B010100	MOLYNEAUX, KEITH A	4260.00				BILLED	138.05	2
B010110	JOHNSON, CLARK E	6925.00				BILLED	224.42	2
B010120	HIRSCHI, GORDON L & VICKI	6584.00				BILLED	213.37	2
B010130	CRAIG, DONALD O & LORRAINE	6000.00				BILLED	194.44	2
B010140	PEKOVICH, GREG & BECKY	4058.00				BILLED	131.51	2
B010150	GRACE FAMILY TRUST	4797.00				BILLED	155.46	2
B010160	HAVENS, ALVIN L & SHIRLEY A	7357.00				BILLED	238.42	2
B010170	CRAIG, DONALD O & LORRAINE	7800.00				BILLED	252.78	2
B010180	KNOFF, JAMES J JR	7800.00				BILLED	252.78	2
B010210	REHLING, TONY & SHIRLEY A	5736.00				BILLED	185.89	2
B010220	PEWITT, JOSEPH H & ESTHER I	4608.00				BILLED	149.33	2
B010230	JACOBI, EVELYN M	3600.00				BILLED	116.67	2
B010240	KAISER, JARED	5220.00				BILLED	169.17	2
B010260	THOMAE, PAUL E & SANDRA L	39000.00				BILLED	1,263.88	2
B010270	WESTPHAL, CURT	6300.00				BILLED	204.17	2
B010280	REITER, HELEN M	6300.00				BILLED	204.17	2
B010290	BOTT, DAVID E	8400.00				BILLED	272.22	2
B010300	SHERIDAN, WILLIAM	6300.00				BILLED	204.17	2
B010310	CANIGILIA, JAMES	6300.00				BILLED	204.17	2
B010320	HORTON, JAMES R	8400.00				BILLED	272.22	2
B010330	GOLDSBY, JUDITH ANN	15600.00				BILLED	505.55	2
B010340	LAMBRECHT, JACOB C & TERRIE	7800.00				BILLED	252.78	2
B010350	PENNE, LLOYD E & MARGARET E	15600.00				BILLED	505.55	2
B010360	EDDY, MICHELLE L	6300.00				BILLED	204.17	2
B010370	BOBO, GARY & SHARON K	6300.00				BILLED	204.17	2
B010380	SIMS, KYLE A & COOK,	8400.00				BILLED	272.22	2
B010390	CHRISANN SEADER	8400.00				BILLED	272.22	2
B01039A	ALLEN, PAUL G & SHARON L	6300.00				BILLED	204.17	2
B010400	O'LOUGHLIN, JAMES T & KAREN	6300.00				BILLED	204.17	2
B010410	HARMON, DENNIS P & MARLENE	6990.00				BILLED	226.53	2
B010420	HARDER, RACHEL S &	7800.00				BILLED	252.78	2
B010430	DAVIS, TERENCE A	7800.00				BILLED	252.78	2
B010440	BARSNESS, JOHN H & SEDLY	7800.00				BILLED	252.78	2
B010450	MOTHERSHEAD, WILLIAM D &	7800.00				BILLED	252.78	2
B010460	LITTEN, AL & MARILYN	6300.00				BILLED	204.17	2
B010470	LOEWEN, JOY I	6300.00				BILLED	204.17	2
B010480	REHLING, RICKY LEE	8400.00				BILLED	272.22	2
B010490	LEACH, HELEN S FAMILY TRUST	7000.00				BILLED	226.85	2
B010500	CHAVEZ, SCOTT D & JODI L	7000.00				BILLED	226.85	2
B010510	BISSETT, JAMES & DUONNA M	7000.00				BILLED	226.85	2
B010520	MANGUM, DIANE RAE & PETER G	7800.00				BILLED	252.78	2
B010530	FOOS, BRANDON D & BRANDY J	11700.00				BILLED	379.16	2
B010540	GOETTLICH, PAT	7800.00				BILLED	252.78	2
B010550	MORSE, CURTIS	3900.00				BILLED	126.39	2
B01055A	REHDER, RICHARD R & NANCY P	7800.00				BILLED	252.78	2
B010560	MILLER, DONALD D & SHIRLEY	7000.00				BILLED	226.85	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010570	JACKSON, JACK L JR & TERRI	7000.00				BILLED	226.85	2
B010580	REITER, WALTER & HELEN I	7000.00				BILLED	226.85	2
B010590	KERR, KAY F ETAL	8400.00				BILLED	272.22	2
B010600	TAYLOR, ROBIN & PATRICIA	12600.00				BILLED	408.33	2
B010610	STANFORD, HAROLD D &	7800.00				BILLED	252.78	2
B010620	REHLING, LOIS	7800.00				BILLED	252.78	2
B010630	NICHOLSON, JEFFREY W	7800.00				BILLED	252.78	2
B010640	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	252.78	2
B010650	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	252.78	2
B010660	FOUR RIVERS MINISTRIES					BILLED		2
B010670	FOUR RIVERS MINISTRIES	8400.00				BILLED	272.22	2
B010680	FOUR RIVERS MINISTRIES	8400.00				BILLED	272.22	2
B010690	JAMES, EDWARD H & CHEERI A	8400.00				BILLED	272.22	2
B010700	MOLINE, ROBERT LANCE	12600.00				BILLED	408.33	2
B010710	MCGRATH, DEBORAH A	5204.00				BILLED	168.65	2
B01071A	LOCKWOOD, PATRICIA A	5204.00				BILLED	168.65	2
B01071B	KUKES, CAROLYN LEONE	5203.00				BILLED	168.61	2
B010720	LEHNER, JULIE	11700.00				BILLED	379.16	2
B010730	SMARSH, DON & SHELLY	5850.00				BILLED	189.58	2
B010740	CALLEN, RYAN	5850.00				BILLED	189.58	2
B010750	FREDERICK, TERRY J	6300.00				BILLED	204.17	2
B010760	ORR, NORMAN E & RUTH ANN	6300.00				BILLED	204.17	2
B010770	ALLEN, BEATRICE A TRUSTEE	8400.00				BILLED	272.22	2
B010780	BOLENSKI, RACHEL D	7000.00				BILLED	226.85	2
B010790	DAVENPORT, JAMES H III	7000.00				BILLED	226.85	2
B010800	BLOM, DAN T & STACY R	7000.00				BILLED	226.85	2
B010810	SCHOOL DISTRICT #7	90000.00				BILLED	1,600.00	2
B010820	TUCKER, TED P & SHAWN K	7800.00				BILLED	252.78	2
B010830	STOWELL, CYNTHIA H	7800.00				BILLED	252.78	2
B010840	GUENTNER, MATTHEW J &	7800.00				BILLED	252.78	2
B010850	WEIDLICH, TIMOTHY & AMY L	7800.00				BILLED	252.78	2
B010860	BELL, JASON B & KAREN R	7800.00				BILLED	252.78	2
B010870	WILLIAMS, ELIZABETH	8400.00				BILLED	272.22	2
B010880	LUKENBACH, NANCY J	8400.00				BILLED	272.22	2
B010890	KUKES, CAROL L	4200.00				BILLED	136.11	2
B010900	BROWN, DORIS	3780.00				BILLED	122.50	2
B010910	STEVENSON, RON & KAYE	2520.00				BILLED	81.67	2
B010920	BIEBER, GORDON T & SABINE G	6300.00				BILLED	204.17	2
B010930	BIEBER, GORDON & SABINE	8400.00				BILLED	272.22	2
B010940	FRANKS, DICK D & JUDITH A	7800.00				BILLED	252.78	2
B010950	RILEY, KAREN N	6500.00				BILLED	210.65	2
B010960	LUTKE, DAN K	9100.00				BILLED	294.91	2
B010980	HARMON, FRANK R & DAWN D	5850.00				BILLED	189.58	2
B010990	ALTMAN, CAROL JO	3000.00				BILLED	97.22	2
B01099A	DRAPER, JENNIFER S	6750.00				BILLED	218.75	2
B011000	BOYD, MARY K	8400.00				BILLED	272.22	2
B011010	KUEHN, CARSON & ELISABETH	6300.00				BILLED	204.17	2
B01101A	LIND, JAMES L & DENISE I	6300.00				BILLED	204.17	2
B011020	DEJAEGER, AUSTIN & NICOLE	5100.00				BILLED	165.28	2
B011030	BANEY, MIKE E & JAN L	7500.00				BILLED	243.05	2
B011040	KREZELAK, SUSAN L TRUSTEE	4200.00				BILLED	136.11	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011050	HELLESVIG, OREN M &	4200.00				BILLED	136.11	2
B011060	STYLES, CORY C & GEORGETTE	7800.00				BILLED	252.78	2
B011070	FINNEY, GORDON D & KATHLEEN	7800.00				BILLED	252.78	2
B011080	GOODPASTER, CHRISTINE	7800.00				BILLED	252.78	2
B011090	CHAPPLE, CINDY &	7800.00				BILLED	252.78	2
B011100	KREMER, SARAH	7800.00				BILLED	252.78	2
B011110	MAYES, MARGUERITE B	11900.00				BILLED	385.65	2
B011120	MAACK, THOMAS & KAMI L	9100.00				BILLED	294.91	2
B011130	MIDDLEDITCH, DAVID	6300.00				BILLED	204.17	2
B011140	BURKE, HELENE B - TRUSTEE	6300.00				BILLED	204.17	2
B011150	CASSIDY, REBECCA R	8400.00				BILLED	272.22	2
B011160	CALVIN, ALAN L &	7800.00				BILLED	252.78	2
B011170	MILLER, THERON C &	7800.00				BILLED	252.78	2
B011180	WINCHELL, JAMES H &	7930.00				BILLED	256.99	2
B011190	KLEBE, JUSTIN A	7670.00				BILLED	248.56	2
B011200	FIELD, KARLA K	7800.00				BILLED	252.78	2
B011210	YOUNG, JOHN	5850.00				BILLED	189.58	2
B011220	MARCUS, TILLIE & LAVONNE C	5850.00				BILLED	189.58	2
B011230	WOODY, PATSY	4200.00				BILLED	136.11	2
B011240	BANKS, WILLIAM L & MARGO	4200.00				BILLED	136.11	2
B011250	SCHREINER DAVID D & KAREN	4200.00				BILLED	136.11	2
B011260	PHILHOWER, CORWIN	4200.00				BILLED	136.11	2
B011270	ROOLEY, CLARENCE J & LOUISE	6300.00				BILLED	204.17	2
B011280	FIRST BAPTIST CHURCH INC	6300.00				BILLED	204.17	2
B011290	SWENSON, PAUL K & IRMA JEAN	5200.00				BILLED	168.52	2
B011300	KINCAID LAND LLC	6500.00				BILLED	210.65	2
B011310	STAHLEY, JOHN J &	7800.00				BILLED	252.78	2
B011320	L & L INVESTMENTS INC	3900.00				BILLED	126.39	2
B011330	L & L INVESTMENTS INC	7800.00				BILLED	252.78	2
B011340	DOTY, JEFFREY A	7800.00				BILLED	252.78	2
B011350	CHILTON, JOSEPH	12600.00				BILLED	408.33	2
B01136A	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	272.22	2
B011370	SCHMIDT, HEIDI L	6594.00				BILLED	213.69	2
B011380	FRANKS, GREG D & WENDY M	6006.00				BILLED	194.64	2
B011390	PETERS, DANIEL S & CARRIE E	8400.00				BILLED	272.22	2
B011400	HARTIN, JO ANNE	7800.00				BILLED	252.78	2
B011410	MILLIRON, BRENT D & KELSEY	9750.00				BILLED	315.97	2
B011420	JOHNSON, JOHN E JR &	7800.00				BILLED	252.78	2
B011430	WILSON, JAMES D	5850.00				BILLED	189.58	2
B011440	BUMMER, DOROTHY F	7800.00				BILLED	252.78	2
B011450	MILLER, VIVIAN O & FOST,	4200.00				BILLED	136.11	2
B011460	LUKENBACH, LILLIAN & RODNEY	4200.00				BILLED	136.11	2
B011470	SEABROOK, GLENDA L TRUSTEE	4200.00				BILLED	136.11	2
B011480	DEINES, STEVE	4200.00				BILLED	136.11	2
B011490	DIMICH, DANIEL W JR	4200.00				BILLED	136.11	2
B011500	BURKE, GREG	6300.00				BILLED	204.17	2
B011510	TYLER, ROBERT H & JACQUE L	6300.00				BILLED	204.17	2
B011520	LUDWIG, DAVE W & JUDY M	8400.00				BILLED	272.22	2
B011530	ROME, MICHAEL P & JUDY	7800.00				BILLED	252.78	2
B011540	DONALDSON, KEVIN G &	5850.00				BILLED	189.58	2
B011550	NEUMILLER, KEITH W & PATSY	7800.00				BILLED	252.78	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011560	PHELPS, LAWRENCE T & DEANNA	9750.00				BILLED	315.97	2
B011570	MAXSON, EVELYN L	7800.00				BILLED	252.78	2
B011580	TEETERS, WILLIAM E &	8400.00				BILLED	272.22	2
B011590	DECKER, WILHELMINA HARRIET	7420.00				BILLED	240.46	2
B011600	FRANK, HARRY & KINKO	5180.00				BILLED	167.87	2
B011610	NORLIN, GRADY R &	8400.00				BILLED	272.22	2
B011620	FISHER, JUDY A	6300.00				BILLED	204.17	2
B01162A	DEGELE, JOSHUA D	6300.00				BILLED	204.17	2
B011630	MASSEY, DEWEY E & FLORENCE	12600.00				BILLED	408.33	2
B011640	LITTON, TODD A & ERIN M	8400.00				BILLED	272.22	2
B011650	GAUER, MARTIN F	4200.00				BILLED	136.11	2
B011660	JOHNSON, JEREMIAH J	8400.00				BILLED	272.22	2
B011670	LACY, JEREMY & VERLEEN	8400.00				BILLED	272.22	2
B011680	POEHLS, DOUGLAS & PAULA	8400.00				BILLED	272.22	2
B011690	KRAUSE, E BRADLEY & J GAIL	8400.00				BILLED	272.22	2
B011700	GOMER, VIRGINIA LEE	8400.00				BILLED	272.22	2
B011710	DEGELE, LARRY D & CYNTHIA A	8400.00				BILLED	272.22	2
B011720	BRAY, DONALD E	8400.00				BILLED	272.22	2
B01172A	MCLAUGHLIN, AMY L	5978.00				BILLED	193.73	2
B011730	MASSEY, DEWEY E & FLORENCE	12138.00				BILLED	393.36	2
B011740	POEHLS, DOUGLAS W & PAULA M	4826.00				BILLED	156.40	2
B011750	FEUERBACHER, JOHN G & MARY	6300.00				BILLED	204.17	2
B011760	LITTON, MABEL K	8400.00				BILLED	272.22	2
B011770	ZITZLSPERGER, MARVIN J	8400.00				BILLED	272.22	2
B011780	RUSSELL, DONALD L & LISA M	8400.00				BILLED	272.22	2
B011790	OSTWALT, EVA ETAL	5400.00				BILLED	175.00	2
B011800	BANKS, BOYD G	5400.00				BILLED	175.00	2
B011810	SCHREINER, REYNOLD & ANNA	5400.00				BILLED	175.00	2
B011820	ALLEN, LYLE M	5400.00				BILLED	175.00	2
B011830	KAISER, HENRY & LOIS E	5418.00				BILLED	175.58	2
B011850	BURSON, KEVIN M	7865.00				BILLED	254.88	2
B011860	KAUFMAN, ROSS & GLENDA C	5400.00				BILLED	175.00	2
B011870	LAUREL PROPERTIES LLC	5400.00				BILLED	175.00	2
B011880	MT. BOARD OF HOUSING	7200.00				BILLED	233.33	2
B011890	MARSTAELLER, JOHN & DEANN	3600.00				BILLED	116.67	2
B011900	PACE, CHRISTOPHER J &	6240.00				BILLED	202.22	2
B011910	ELMORE, DARYL	950.00				BILLED	30.79	2
B011920	WEBER, MARVIN D & FRANCES C	7200.00				BILLED	233.33	2
B011930	BONINI, JOE	7200.00				BILLED	233.33	2
B011940	GOWEN, KATHY L	7200.00				BILLED	233.33	2
B011950	MEDER, RAYMOND M	7200.00				BILLED	233.33	2
B011960	FRICKEL, DEAN A	3600.00				BILLED	116.67	2
B011970	STEINMASSEL, TERRY	3600.00				BILLED	116.67	2
B011980	LAUREL GARDENS PARTNERSHIP	72211.00				BILLED	1,600.00	2
B01198A	STIRM, DAVID & ELAINE D	14489.00				BILLED	469.55	2
B011990	HINMAN, MIKE FAMILY TRUST	5400.00				BILLED	175.00	2
B012000	MARTIAN, ROBERT J	5400.00				BILLED	175.00	2
B012010	WEISHAAR, RAYMOND R	5400.00				BILLED	175.00	2
B012020	VOLMER, RONALD W	5400.00				BILLED	175.00	2
B012030	PAPKA, DONALD L & MARLENE J	9000.00				BILLED	291.66	2
B012040	BURNS, JOAN D	5400.00				BILLED	175.00	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012050	O'BRIEN, PATRICK F & LELA	7200.00				BILLED	233.33	2
B012060	HUNT, JAMES M & CARLA L	7200.00				BILLED	233.33	2
B012070	HUNT, JAMES M & CARLA L	7200.00				BILLED	233.33	2
B012080	RIESINGER, MICHAEL	7200.00				BILLED	233.33	2
B012090	HOMESTEAD PROPERTIES	7200.00				BILLED	233.33	2
B012100	WEEKS, GEORGE L	6000.00				BILLED	194.44	2
B012110	MARSHALL, RONALD E	8400.00				BILLED	272.22	2
B012130	JONES, SHAUN A & FARRAH M	7200.00				BILLED	233.33	2
B012140	COTTER, JAMES M & ELVEIRA	7200.00				BILLED	233.33	2
B012150	MILLER, KENDALL D & PEGGY L	7200.00				BILLED	233.33	2
B012160	FORD, JOSHUA A	5400.00				BILLED	175.00	2
B012170	KUCHERA, MICHAEL C	5400.00				BILLED	175.00	2
B012180	SCHREINER, HERMAN & CAROL	5400.00				BILLED	175.00	2
B012190	HANSON, SHIRLEY LOUISE	5400.00				BILLED	175.00	2
B012200	METZGER, LE ROY J & DARLENE	3600.00				BILLED	116.67	2
B012220	KLEIN, LEONARD L	10800.00				BILLED	350.00	2
B012230	DIETZ, BARBARA	8400.00				BILLED	272.22	2
B012240	EIDE, BLAINE	8400.00				BILLED	272.22	2
B012250	FRICKEL, KAREN - TRUSTEE	8400.00				BILLED	272.22	2
B012260	BROMGARD, & PHYLLIS J &	8400.00				BILLED	272.22	2
B012270	DEMERS, MARK R & NEVA L	8400.00				BILLED	272.22	2
B012280	COSNER, STEVEN K	5400.00				BILLED	175.00	2
B012290	BERTRAM, ALEX	3600.00				BILLED	116.67	2
B012300	BERTRAM, ALEX	1800.00				BILLED	58.33	2
B012310	STICKA, RANDY	5400.00				BILLED	175.00	2
B012320	LEAMING, JEROME L	5400.00				BILLED	175.00	2
B012330	FOLKMAN, ADRIAN & MARY C	7200.00				BILLED	233.33	2
B012340	KERR, DANNY R	7200.00				BILLED	233.33	2
B012350	BLOHM, SALLY ANN	4200.00				BILLED	136.11	2
B012360	BLOHM, SALLY A	8400.00				BILLED	272.22	2
B012370	THORMAHLEN, DARLENE GWEN	8400.00				BILLED	272.22	2
B012380	FEDERAL NATIONAL MORTGAGE	8400.00				BILLED	272.22	2
B012390	CATES, BRENDA	6300.00				BILLED	204.17	2
B012400	MURCH, PEGGY LEINART	6300.00				BILLED	204.17	2
B012410	DUBELL, RICHARD J & LAURA J	12600.00				BILLED	408.33	2
B012420	NAGEL, TRAVIS J & CRYSTAL L	8400.00				BILLED	272.22	2
B012430	KELLY, RANDY E & SHERI L	10500.00				BILLED	340.28	2
B012450	OTT, DAWN	10500.00	75.00			BILLED	340.28	2
B012460	HOFFERBER, CORY A & VALERIE	8400.00				BILLED	272.22	2
B012470	MANWEILER, HAROLD C	8400.00				BILLED	272.22	2
B012480	BLOHM, RAYMOND A	8400.00				BILLED	272.22	2
B012490	HANCOCK, GENEVA M &	8400.00				BILLED	272.22	2
B012500	BENSON, JOHN B	8400.00				BILLED	272.22	2
B012510	RIPLEY, ERIC S & CRYSTAL R	8400.00				BILLED	272.22	2
B012520	WALLACE, RANDY L & CAROL A	8400.00				BILLED	272.22	2
B012530	FLOM, CYNTHIA L & GARY	8400.00				BILLED	272.22	2
B012540	BRANO, MOLLY & PETE R &	8400.00				BILLED	272.22	2
B012550	FRANK, LOREN D & TANCY	8400.00				BILLED	272.22	2
B012560	STRINGER, SHAWN A &	14700.00				BILLED	476.39	2
B012570	MADDAUS, MIKE & KAREN A	7140.00				BILLED	231.39	2
B012580	LAMBRECHT, JACOB C & TERRIE	11760.00				BILLED	381.11	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012590	PETER, SHIRLEY A	8400.00				BILLED	272.22	2
B012600	MILLER, KENDALL D & PEGGY L	5400.00				BILLED	175.00	2
B012610	LORENZ, RODNEY & CINDY M	5400.00				BILLED	175.00	2
B012620	MCMICHAEL, THOMAS W &	5400.00				BILLED	175.00	2
B012630	RITTER, DAVID & MICHELLE F	5400.00				BILLED	175.00	2
B012640	COSNER, STEVEN K	7200.00				BILLED	233.33	2
B012650	EASTWOOD, JASON	7200.00				BILLED	233.33	2
B012660	BARNETT, DONALD R	7200.00				BILLED	233.33	2
B012670	GEORGE, REVERE & JOHN R	7200.00				BILLED	233.33	2
B012680	PAYNE, JOSHUA JAMES &	7200.00				BILLED	233.33	2
B012690	IVANOFF, BARRY A & PAM	7200.00				BILLED	233.33	2
B012700	DUBSKY, JOHN	7200.00				BILLED	233.33	2
B012710	NICKOLOFF, TANYA R	5400.00				BILLED	175.00	2
B012720	FOX, NEIL E &	5400.00				BILLED	175.00	2
B012730	AHLGRIM, LAURA	5400.00				BILLED	175.00	2
B012740	KROLL, PAUL J JR & RITA L	5400.00				BILLED	175.00	2
B012750	STOLL, DUSTIN L	4500.00				BILLED	145.83	2
B012760	BOBICK, KORY & ELEANOR	5400.00				BILLED	175.00	2
B012770	CHRISTISON, LEONARD R &	5400.00				BILLED	175.00	2
B012780	COOLE, JANINE	3600.00				BILLED	116.67	2
B012790	YEAGER, AMELIA	4500.00				BILLED	145.83	2
B012800	GRATWOHL, ALEX & HAROLD	5400.00				BILLED	175.00	2
B012810	STRALEY, LARS J & STACENE	5400.00				BILLED	175.00	2
B012820	GAUSLOW, DAVID A & DONNA R	5400.00				BILLED	175.00	2
B012830	BARNETT, GERALD R &	5400.00				BILLED	175.00	2
B012840	DAVILLA, MARCUS	5400.00				BILLED	175.00	2
B012850	MEADOWS, BRADFORD W &	7200.00				BILLED	233.33	2
B012860	METZGER, RICHARD A & MARY E	7200.00				BILLED	233.33	2
B012870	KINDSFATER, EDWARD & MARTHA	7200.00				BILLED	233.33	2
B012880	BARTHULY, EVELYN	7200.00				BILLED	233.33	2
B012890	KNAUB, WILHELM & CLETE W	7200.00				BILLED	233.33	2
B012900	DAWES, ROSALA M	7200.00				BILLED	233.33	2
B012910	WACKER, DARREL R	7200.00				BILLED	233.33	2
B012920	EATON, DENNIS S	7200.00				BILLED	233.33	2
B012930	EATON, DENNIS S & EMELIE K	7200.00				BILLED	233.33	2
B012940	HIGGINS, JOHN P & JULIE A	7200.00				BILLED	233.33	2
B012960	SAND, GLEN W & PAULINE	7200.00				BILLED	233.33	2
B012970	LADEN, ELLA K	7200.00				BILLED	233.33	2
B012980	SORENSEN, SAM & HELEN	7200.00				BILLED	233.33	2
B012990	BALDWIN, BILL J	7200.00				BILLED	233.33	2
B013000	SAND, GLENN W & PAULINE	7200.00				BILLED	233.33	2
B013010	LAUREL SENIOR CITIZENS	42528.00				BILLED	1,378.21	2
B013020	SCHWEIGERT, FRANCIS J &	7200.00				BILLED	233.33	2
B013030	SCHREINER, ALAN D & TAMMY S	4800.00				BILLED	155.55	2
B013040	HUST, CHRISTOPHER A &	9600.00				BILLED	311.11	2
B013050	MEYERS, DONALD E &	7200.00				BILLED	233.33	2
B013060	ARNESON, COLLEEN J &	7200.00				BILLED	233.33	2
B013070	NEIBAUER, ALEXANDER & MARIA	7200.00				BILLED	233.33	2
B013080	HART, BEAU	6180.00				BILLED	200.28	2
B01308A	DAWES, RICHARD	4620.00				BILLED	149.72	2
B013090	RIDER, TERRY L	7200.00				BILLED	233.33	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013100	JONES, MARILYN J	4800.00				BILLED	155.55	2
B013110	COZINO, PAUL G	6000.00				BILLED	194.44	2
B013120	WEIR, SCOTT E & KARLA K	7200.00				BILLED	233.33	2
B013130	BROWN, JAMES R & BARBARA J	7200.00				BILLED	233.33	2
B013140	RHOADES, JASON	7200.00				BILLED	233.33	2
B013150	BUTLER, LEESA A	7200.00				BILLED	233.33	2
B013160	L & L INVESTMENTS INC	7200.00				BILLED	233.33	2
B013170	FINLEY, KIM	10800.00				BILLED	350.00	2
B013180	UNANGST, CHARLES E	5400.00				BILLED	175.00	2
B013190	BARTHULY, VERN R REV LIV	5400.00				BILLED	175.00	2
B013200	DEHART, RICHARD C &	5400.00				BILLED	175.00	2
B013210	FIRST CONGREGATIONAL CHURCH	9000.00				BILLED	291.66	2
B013220	GRIMMETT, DAVID L & NADINE	8400.00				BILLED	272.22	2
B013230	HICKS, TIMOTHY R & JULIE L	6300.00				BILLED	204.17	2
B013240	MCATEE, TERESA R	6300.00				BILLED	204.17	2
B013250	MCGILL, COLLEN	3375.00				BILLED	109.37	2
B013260	FRICKEL, JACK	6000.00				BILLED	194.44	2
B013270	MICHAEL, AMELIA F	6300.00				BILLED	204.17	2
B013280	MICHAEL, WALTER L & LORETTA	6300.00				BILLED	204.17	2
B013290	REITER, LYDIA	4440.00				BILLED	143.89	2
B013300	WOMBOLT, LEONARD M &	3900.00				BILLED	126.39	2
B013310	WOMBOLT, LEONARD M &	9660.00				BILLED	313.05	2
B013320	L & L INVESTMENTS INC	5400.00				BILLED	175.00	2
B013330	L & L INVESTMENTS INC	3600.00				BILLED	116.67	2
B013340	MINCH, CLARENCE L & JANE A	9000.00				BILLED	291.66	2
B013350	TREUMANN, FRITZ & KATHY	8400.00				BILLED	272.22	2
B013360	FRITZLER FAMILY 2001 TRUST	8400.00				BILLED	272.22	2
B013370	SEAVER, WILLIAM H & RUTH M	8400.00				BILLED	272.22	2
B013380	SENN, RUTH M &	16800.00				BILLED	544.44	2
B013390	LAUREL APARTMENTS LMTD	21000.00				BILLED	680.55	2
B013400	MCNAUGHT, DEBRA J	6300.00				BILLED	204.17	2
B013410	HART, EMMA & CATON,	6300.00				BILLED	204.17	2
B013420	KAUFMAN, WOODY M &	8400.00				BILLED	272.22	2
B013430	MAY, ERNEST C & VERLEE R	8400.00				BILLED	272.22	2
B013440	KAISERMAN, JOHN L &	8400.00				BILLED	272.22	2
B013450	FARNES, PAUL J &	8400.00				BILLED	272.22	2
B013460	TREUMAN, RUDOLPH & FREIDA	8400.00				BILLED	272.22	2
B013470	HATFIELD, RICHARD R & MARY	8400.00				BILLED	272.22	2
B013480	HUGHES, STEVEN &	9800.00				BILLED	317.59	2
B013490	VOGEL, LORRAINE E	9800.00				BILLED	317.59	2
B013500	PHILHOWER, JERRY L & ATHA M	9800.00				BILLED	317.59	2
B013510	HILTABRAND, TOBY R	12600.00				BILLED	408.33	2
B013520	HALLIE BEAR LLC	8400.00				BILLED	272.22	2
B01352A	HALLIE BEAR LLC	12600.00				BILLED	408.33	2
B01352B	BESSEY, BRIAN	4200.00				BILLED	136.11	2
B01352C	RUSCH, BELLE CATHERINE &	8400.00				BILLED	272.22	2
B01352D	RUSCH, BELLE CATHERINE &	8400.00				BILLED	272.22	2
B013530	FRANK, DALE E &	8400.00				BILLED	272.22	2
B013540	STEINHART, EVELYN L	8400.00				BILLED	272.22	2
B013550	HONESTINE, PAULINE ETAL	8400.00				BILLED	272.22	2
B013560	FRANK, HAROLD & RUTH E	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013570	FRANK, HAROLD & RUTH E	8400.00				BILLED	272.22	2
B013580	COMMUNITY HOPE INC	16800.00				BILLED	544.44	2
B01358A	WILLIAMS, STEVAN S &	4200.00				BILLED	136.11	2
B01358C	HALLIE BEAR LLC	8400.00				BILLED	272.22	2
B01358D	SCHREDER, WILLIAM F &	4200.00				BILLED	136.11	2
B01358E	HALLIE BEAR LLC	12600.00				BILLED	408.33	2
B013590	MINCH, CLARENCE L & JANE A	8400.00				BILLED	272.22	2
B013600	MEYERS, REID C	8400.00				BILLED	272.22	2
B013610	COVENANT PROPERTIES LLC	8400.00				BILLED	272.22	2
B013620	SCHWARTZKOPF, RAYMOND D &	8400.00				BILLED	272.22	2
B013630	SPENCER, ALLEN KENT &	4200.00				BILLED	136.11	2
B013640	HALVERSON, STEVEN O	4200.00				BILLED	136.11	2
B01365A	OVERHOLT, GARY L & ISABEL C	10918.00				BILLED	353.82	2
B013660	KUMPULA, BRUCE DONALD	8400.00				BILLED	272.22	2
B013670	HONABARGER, JASON	8400.00				BILLED	272.22	2
B013680	SALVESON, FRANCES S	8400.00				BILLED	272.22	2
B013690	MERRIFIELD, BARBARA J	7620.00				BILLED	246.94	2
B013700	GUEST, SHANNON L & LORI J	4787.00				BILLED	155.13	2
B013710	SIEGEL, WILLIAM TRUSTEE	34626.00				BILLED	1,122.13	2
B013720	FINK, TERRY R & JACQUELINE	36750.00				BILLED	1,190.96	2
B01372A	FINK, TERRY R &	21000.00				BILLED	680.55	2
B013730	LAUREL SOUTHSIDE STORAGE	54000.00				BILLED	1,600.00	2
B013740	HULL, LONNIE	8400.00				BILLED	272.22	2
B013750	STEINMETZ, ARTHUR H & BETTY	8400.00				BILLED	272.22	2
B013760	SAXBURY, ROBERT J & BETTY J	12600.00				BILLED	408.33	2
B013770	SUDDUTH, JAMES	12600.00				BILLED	408.33	2
B013780	FARNES, VICTORIA J &	8400.00				BILLED	272.22	2
B013790	WEATHERFORD, CENRA J	8400.00				BILLED	272.22	2
B013800	WEATHERFORD, KIRSTEN	8400.00				BILLED	272.22	2
B013810	SCHWARTZKOPF, RAYMOND	8400.00				BILLED	272.22	2
B013820	EHRICK, ALBERT S TRUSTEE	8400.00				BILLED	272.22	2
B013830	SMITH, DAVID A & HEIDI E	16229.00				BILLED	525.94	2
B013840	HARMON, FRANK R III & DAWN	5319.00				BILLED	172.37	2
B01384A	LICHEN PROPERTIES	5319.00				BILLED	172.37	2
B013850	DAUENHAUER, LUDWIG &	10819.00				BILLED	350.61	2
B013860	WAGGONER, DAVID E & ANN E	8007.00				BILLED	259.48	2
B01386A	NIETO, GUSTAVO & NORMA I	8002.00				BILLED	259.32	2
B013870	RIDER, LORRAINE M	13737.00				BILLED	445.18	2
B013880	HAMILTON HOLDINGS LLC	26250.00				BILLED	850.69	2
B013910	MAJOR BRANDS DISTRBTNG	67076.00				BILLED	1,600.00	2
B013920	LOCOMOTIVE INN & CASINO INC	78569.00				BILLED	1,600.00	2
B013930	LOCOMOTIVE INN & CASINO INC	18497.00				BILLED	599.44	2
B01393A	RIEMANN, CURTIS G & FRANCES	25391.00				BILLED	822.85	2
B01393B	LOCOMOTIVE INN & CASINO INC	25625.00				BILLED	830.43	2
B013940	PARKER, WALTER G & ISABEL	20405.00				BILLED	661.27	2
B013950	DAWSON, ZANE C TRUSTEE	17500.00				BILLED	567.13	2
B013960	DAWSON, ZANE C-TRUSTEE	17500.00				BILLED	567.13	2
B013980	DAWSON, ZANE C-TRUSTEE	4807.00				BILLED	155.78	2
B013990	TLC ENTERPRISES INC	31750.00				BILLED	1,028.93	2
B014010	TLC ENTERPRISES INC	12750.00				BILLED	413.19	2
B01402A	BEYL, THOMAS K TRUSTEE	16118.00				BILLED	522.34	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B014040	BROWN, BENJAMIN L	16800.00				BILLED	544.44	2
B01404A	RUTT, NANCY L	7800.00				BILLED	252.78	2
B014050	GRUNSTEAD FAMILY LTD	15600.00				BILLED	505.55	2
B014060	JIMENEZ, RAMON J & MELISSA	6300.00				BILLED	204.17	2
B014070	SCHTACHTA, SHANNA AKA	6300.00				BILLED	204.17	2
B014080	SMITH, PATRICK J	8400.00				BILLED	272.22	2
B014090	ROBERTUS PROPERTIES LLC	8460.00				BILLED	274.16	2
B014100	KILLEBREW, CLARA L	4140.00				BILLED	134.17	2
B014110	APELT, TIMOTHY	9600.00				BILLED	311.11	2
B014120	FOX, CARL & GLORIA ANN	7350.00				BILLED	238.19	2
B014130	MEHELICH, STEPHEN N JR &	7350.00				BILLED	238.19	2
B014140	KUKES, CAROL	6300.00				BILLED	204.17	2
B014150	MILLER, MARGARET L	6300.00				BILLED	204.17	2
B014160	O'SHEA, KERRY M & PATRICIA	14700.00				BILLED	476.39	2
B014170	DAVIS, THOMAS W					BILLED		2
B014180	SAYRE, TOM J	8400.00				BILLED	272.22	2
B014190	BESEL, SHAWN L & MARIA I	8400.00				BILLED	272.22	2
B014200	BAKER, BLAINE L & DANYELLE	8400.00				BILLED	272.22	2
B014210	RACKI, ALBERT F & MARGARET	8400.00				BILLED	272.22	2
B014220	CREECY, JIM & BRUCE JAMES	8400.00				BILLED	272.22	2
B014230	ROBERTUS PROPERTIES LLS	8400.00				BILLED	272.22	2
B014240	LEGGETT, LEO W & PEGGY J	8400.00				BILLED	272.22	2
B014250	PETERSON, LONNIE L & HELEN	8400.00				BILLED	272.22	2
B014260	ABELL, RANDY F & ALEISA D	8400.00				BILLED	272.22	2
B014270	LEUTHOLD, DANNY & MALYNDA	8400.00				BILLED	272.22	2
B014280	FYFE, MIKE L & PATRICIA L	8400.00				BILLED	272.22	2
B014290	CONNER, R L & SHIRLEY M	8400.00				BILLED	272.22	2
B014300	LUECK, OTTILIE M	8400.00				BILLED	272.22	2
B014310	WOLLAN, LEONARD & GARY L &	8400.00				BILLED	272.22	2
B014320	STERLING, DAVID W	8400.00				BILLED	272.22	2
B014330	CARPENTER, NATHAN &	8400.00				BILLED	272.22	2
B014340	FISCHER, JOHN M J & HANNAH	8400.00				BILLED	272.22	2
B014350	JOHNSON, ROBERT R &	8400.00				BILLED	272.22	2
B014360	CROWL, MICHAEL L & JODY L	7700.00				BILLED	249.54	2
B014370	ARENSMEYER, DARREL S & ANNA	8400.00				BILLED	272.22	2
B014380	HOKE, DANIEL L & JODEE L	12600.00				BILLED	408.33	2
B014390	RYAN KALLEVIG	8400.00				BILLED	272.22	2
B014400	SCHMIDT, STEVEN W & NANCY L	7000.00				BILLED	226.85	2
B014410	RYAN ARNOLD	7000.00				BILLED	226.85	2
B014420	GRATWOHL, HERMAN & VELMA	7000.00				BILLED	226.85	2
B014430	CANAPE, THOMAS J JR & SUSAN	8400.00				BILLED	272.22	2
B014440	KINDSFATER, HERBERT S &	8400.00				BILLED	272.22	2
B014450	KAISER, HENRY & LOIS E	8400.00				BILLED	272.22	2
B014460	ANDERSON, KAREN A	8400.00				BILLED	272.22	2
B014470	BRADLEY, JOSEPH M	8400.00				BILLED	272.22	2
B014480	EHRICK, HARRY D TRUSTEE	8400.00				BILLED	272.22	2
B014490	KUMPULA, CAROLYN M	12600.00				BILLED	408.33	2
B014500	KAISER, LOIS E & HENRY	8400.00				BILLED	272.22	2
B014510	KAISER, LOIS E & HENRY	12600.00				BILLED	408.33	2
B014530	RUTT, JON F & NANCY L	15600.00				BILLED	505.55	2
B014540	RUTT, COLLEEN A	7800.00				BILLED	252.78	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B014550	LEKSEN, ALAN R & SUSAN C	7800.00				BILLED	252.78	2
B01455A	FINK, TERRY R & JACQUELINE	7800.00				BILLED	252.78	2
B014560	NARDELLA, GERALD L &	2500.00				BILLED	81.02	2
B014570	L & L INVESTMENTS INC	2500.00				BILLED	81.02	2
B014580	GRANT, SUE A	2500.00				BILLED	81.02	2
B014590	RUTT, JON F. & NANCY L.	20250.00	135.00			BILLED	656.24	2
B014600	JOHNSON, DEAN W					BILLED		2
B014610	KAISER, HENRY JR & LOIS E	4200.00				BILLED	136.11	2
B014620	KAISER, LOIS E	8400.00				BILLED	272.22	2
B014630	BRINKEL, COLLEEN A	8400.00				BILLED	272.22	2
B014640	FRONTIER COMMUNITIES INC	39000.00				BILLED	1,263.88	2
B014650	ALLEN, BEATRICE A TRUSTEE	21000.00				BILLED	680.55	2
B014660	BOUCHER, RONALD C & NATALIE	8400.00				BILLED	272.22	2
B014670	TAYLOR, BEVERLY R	12600.00				BILLED	408.33	2
B014680	LAMPHEAR, MICHAEL N &	8400.00				BILLED	272.22	2
B014690	LETZ, PHILIP & LECIA	8400.00				BILLED	272.22	2
B01469A	LETZ, PHILIP & LECIA	8400.00				BILLED	272.22	2
B014700	STEIGER, PATRICIA	8400.00				BILLED	272.22	2
B014710	KINNETT, CHAD & AMY	8400.00				BILLED	272.22	2
B014720	WALLER, VERNON & CLARICE	8400.00				BILLED	272.22	2
B01472A	HARAKAL, DAVID G & DONNA L	8400.00				BILLED	272.22	2
B01472B	STANTON, THOMAS F & CLAUDIA	8400.00				BILLED	272.22	2
B01472C	LEHMAN, AUGUST D & PAULINE	8400.00				BILLED	272.22	2
B014730	BOHLEEN RANCH COMPANY	8400.00				BILLED	272.22	2
B014740	SPITZER, TANYA J	12600.00				BILLED	408.33	2
B014750	CLAYTON, HOWARD R & JOYCE D	10500.00				BILLED	340.28	2
B014760	PETERSON, BRYAN	10500.00				BILLED	340.28	2
B014770	THOM, LESLIE A & HELEN D	8400.00				BILLED	272.22	2
B014790	KAISER, MAURICE & SUSAN J	8400.00				BILLED	272.22	2
B014800	BOLLE, THEODORE M JR	8400.00				BILLED	272.22	2
B014820	PEARSON, JAMES L & DAWN M	9634.00				BILLED	312.21	2
B014840	BETHEL, CHERYL A	13970.00				BILLED	452.73	2
B014860	WENNEMAR, FRED H & BARBARA	16500.00				BILLED	534.72	2
B014890	MOLLENBRINK, BRIAN F &	9680.00				BILLED	313.70	2
B01489A	FISCHER, STANLEY P & MARY	9680.00				BILLED	313.70	2
B01489B	ENGEN, SHERRY	9680.00				BILLED	313.70	2
B014900	LUECK, GLEN E & LAEL J	9680.00				BILLED	313.70	2
B014930	CALVERT, BARBARA A	11200.00				BILLED	362.96	2
B014940	GARNETT, FRANCES B	7700.00				BILLED	249.54	2
B014950	LIND, CONNIE R & ORR,	16500.00				BILLED	534.72	2
B014960	YOUNG, KENNETH L & DONNA M	8250.00				BILLED	267.36	2
B014970	PETER, JERRY W & SHIRLEY A	17663.00				BILLED	572.41	2
B014980	HAASE, ROY & RITA	13648.00				BILLED	442.29	2
B014990	HABERLOCK, JOHN A	8250.00				BILLED	267.36	2
B01499A	CHERRY, MONTY R. & TERRI L.	8250.00				BILLED	267.36	2
B015000	BELINAK, PATRICK W & NANCY	7700.00				BILLED	249.54	2
B015010	BARES, ROBERT F & MARLENE A	18446.00				BILLED	597.78	2
B01501A	HARAKAL, DAVID G & DONNA L	14451.00				BILLED	468.32	2
B01501B	DIETERICH, VIRGINIA L	16860.00				BILLED	546.38	2
B015020	BRANSTETTER, JAMES P & LOLA	9900.00				BILLED	320.83	2
B01502A	TOOMBS FAMILY TRUST	12100.00				BILLED	392.13	2

Inactive Properties Included

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01502B	HABERLOCK, JOHN A & HAZEL M	9900.00				BILLED	320.83	2
B015030	BRESTER, VICKI CONSERVATOR	12364.00				BILLED	400.68	2
B01503A	SHOREY, BRAD & LORI	12364.00				BILLED	400.68	2
B01503B	RINGHEIMER, DENNIS R &	12364.00				BILLED	400.68	2
B015040	RIPLEY, CYNTHIA G	7700.00				BILLED	249.54	2
B01504A	WAGNER, JEFFREY A & TERESA	7700.00				BILLED	249.54	2
B01504B	FAKE, BILL L & MARILYN K	7700.00				BILLED	249.54	2
B015050	HACKMAN, DONALD L & DARLENE	7700.00				BILLED	249.54	2
B01505A	RIESINGER, PETE & ELAINE	7700.00				BILLED	249.54	2
B01505B	MARKOVICH, JAMES R & JOAN	8580.00				BILLED	278.05	2
B015060	ELVBAKKEN, JOSTEIN &	8519.00				BILLED	276.08	2
B01506A	MCGILLEN, DARRELL L & LINDA	8470.00				BILLED	274.49	2
B01506B	SINCLAIR, FRANCES B	8470.00				BILLED	274.49	2
B015070	BARRY, PENNY R	9900.00				BILLED	320.83	2
B015080	GANCZE, BETTY L	9900.00				BILLED	320.83	2
B015090	GOICK, WANDA J	12100.00				BILLED	392.13	2
B015100	NAFTS, RANDY K & JEANNIE L	12100.00				BILLED	392.13	2
B015110	BAUER, DAVID E	9900.00				BILLED	320.83	2
B015120	BURROWS, JAMES A & HELEN R	9900.00				BILLED	320.83	2
B01512A	CAHILL, MICHELLE M	7700.00				BILLED	249.54	2
B015130	KRUG, ESTHER L	8250.00				BILLED	267.36	2
B01513A	SCHOEPP, RANDY & DEBBIE	8250.00				BILLED	267.36	2
B01513B	STRECKER, MICHAEL A	8250.00				BILLED	267.36	2
B015140	MARTIN, JOHN C & BARBARA A	8250.00				BILLED	267.36	2
B01514A	PATTERSON, BRUCE H	7700.00				BILLED	249.54	2
B015150	SCHUMAN, SAMUEL & IRENE I	9460.00				BILLED	306.57	2
B01515A	MURI, ANDY S	9460.00				BILLED	306.57	2
B01515B	STEFFANS, EDWARD O & BETTY	9460.00				BILLED	306.57	2
B015160	PRILL, THOMAS W & JULIE A	9680.00				BILLED	313.70	2
B01516A	GONZALEZ, NINA J & ALDEN	9900.00				BILLED	320.83	2
B01516B	CUMMINS, BRUCE A & NANCY	9680.00				BILLED	313.70	2
B015170	BEHM, ALEX D & ANNETTE L	8800.00				BILLED	285.18	2
B015180	WESTERN, ROBERT E & SANDRA	8800.00				BILLED	285.18	2
B01518A	BELTER, LAWERENCE R & IMA L	9900.00				BILLED	320.83	2
B015190	BURTON, JAMES I & EILEEN H	9240.00				BILLED	299.44	2
B01519A	HIRNING, MICHAEL F & DONNA	9240.00				BILLED	299.44	2
B01519B	SMITH, DARRELL D & BARBARA	9240.00				BILLED	299.44	2
B01519C	CONDON, ROBERT J &	9460.00				BILLED	306.57	2
B015200	FIRST CHURCH OF THE	26400.00				BILLED	855.55	2
B015210	CORP OF PRESIDING BISHOP OF	12917.00				BILLED	418.60	2
B015270	HUSEBY, SAMUEL	13000.00				BILLED	421.29	2
B01527A	BANCROFT, SHANE & TONI D	14937.00				BILLED	484.07	2
B015300	CHERRY, MERLE D & SHERRI M	9750.00				BILLED	315.97	2
B015310	KLEINSASSER, FRED &	7800.00				BILLED	252.78	2
B015320	SCHROEDER, KIRK M & RANDA J	7800.00				BILLED	252.78	2
B015330	GRUDZINSKI, RICHARD A &	7800.00				BILLED	252.78	2
B015340	BRAY, RANDEL E	7800.00				BILLED	252.78	2
B015350	HOLLAND, BETTY L	7800.00				BILLED	252.78	2
B015360	RIESINGER, ANDREW & DELORES	11738.00				BILLED	380.40	2
B015370	REISINGER, ANDREW & DELORIS	8791.00				BILLED	284.89	2
B015380	DILLENBECK, ADELWYN J	8217.00				BILLED	266.29	2

Inactive Properties Included

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B015390	MARAK, CAROL J	7043.00				BILLED	228.24	2
B015400	EASTLICK, CLARENCE L &	7043.00				BILLED	228.24	2
B015410	FRANK, KEEFE LEE & SANDI	8812.00				BILLED	285.57	2
B015420	RIPLEY, VICKIE L	8815.00				BILLED	285.67	2
B01542A	COURTNEY, BENJAMIN D &	8818.00				BILLED	285.77	2
B015430	LUECK, OTTILIE M	33800.00				BILLED	1,095.36	2
B015440	RICHEY, SHARON S	52776.00				BILLED	1,600.00	2
B01544C	HERGENRIDER, JASON R &	7800.00				BILLED	252.78	2
B01544D	HERGENRIDER, JASON R &	7800.00				BILLED	252.78	2
B015450	MUNYAN, TIMOTHY G & RENEE L	7200.00				BILLED	233.33	2
B01545A	SCHULTZ, DONALD G & ROBIN L	7200.00				BILLED	233.33	2
B01547A	WILMETH, MATTHEW K & SHERRY	15600.00				BILLED	505.55	2
B015480	WILMETH, MATTHEW K & SHERRY	14400.00				BILLED	466.66	2
B015610	GOTSCHALL, GARY & NADINE	18750.00				BILLED	607.63	2
B015630	HAWKINSON, ELMER E. & PEGGY	11250.00				BILLED	364.58	2
B01563D	BANGERT, GEORGE M &	11250.00				BILLED	364.58	2
B01563F	BLACK, RICHARD L & LORRAINE	11250.00				BILLED	364.58	2
B01563I	KOPP, JUSTIN A & DANIELLE	7817.00				BILLED	253.33	2
B015730	REEDER, CRAIG & LENAYA	8749.00				BILLED	283.53	2
B015740	REEDER, CRAIG & LENAYA	8749.00				BILLED	283.53	2
B015750	REEDER, CRAIG & LENAYA	8749.00				BILLED	283.53	2
B015760	REEDER, CRAIG & LENAYA	8831.00				BILLED	286.19	2
B01582B	KLEIN, JEROME P & HAZEL L	24680.00				BILLED	799.81	2
B01583A	TWICHEL, JAMES BRENT &	17391.00				BILLED	563.59	2
B01583C	SORKNESS, RANDALL L & MARTE	21401.00				BILLED	693.55	2
B01583D	TWICHEL, JAMES BRENT	19103.00				BILLED	619.07	2
B015850	KNIGHT, JAMES L JR &	13311.00				BILLED	431.37	2
B015860	GREEN, GARY L & PEGGY K	12851.00				BILLED	416.46	2
B015870	ZUNDEL, RUBEN & CAROLE	13106.00				BILLED	424.73	2
B015880	LOHOF, RICHARD J & JUNE W	11267.00				BILLED	365.13	2
B015890	DAY, LOUIS J & MARY K	20250.00				BILLED	656.24	2
B01589A	LITTLE, MERLE C & RICKIE J	13500.00				BILLED	437.50	2
B015900	MILLER, CHARLES K S &	13350.00				BILLED	432.64	2
B015910	THOMPSON, ARTHUR J & EDITH	16155.00				BILLED	523.54	2
B01591A	MCGAHAN, CHARLES F & PATTI	11099.00				BILLED	359.69	2
B015920	KLEIN, DENNIS D & CONNIE	13500.00				BILLED	437.50	2
B01592A	BRENNAN, LAWRENCE M &	13500.00				BILLED	437.50	2
B01592B	JEROMA, WALDEMAR & ARLENE M	13500.00				BILLED	437.50	2
B01592C	KAPPEL, ALVIN A & BETTE I	11250.00				BILLED	364.58	2
B01592D	BROWNLEE, JULIE A & MARTIN	11655.00				BILLED	377.71	2
B01592E	ROBERTS, G DENNIS &	13623.00				BILLED	441.48	2
B01592F	SCHREINER, DAVID & CATHY	14773.00				BILLED	478.75	2
B015930	MARCUS, LAVONNE C	13500.00				BILLED	437.50	2
B01593A	KIMMET, PATRICK B & MARY	11250.00				BILLED	364.58	2
B01593B	MIKKOLA, MARTIN C & HARRIET	11250.00				BILLED	364.58	2
B01593C	GRADWOHL, RICHARD L & JULIA	13500.00				BILLED	437.50	2
B01593D	OLSON, ROBERT W & HELEN M	13800.00				BILLED	447.22	2
B01593E	RICCI, VINCENT J & DEBORAH	13500.00				BILLED	437.50	2
B01593F	TOWLER, SHAWNA	11700.00				BILLED	379.16	2
B015960	HAACK, LEROY S	12600.00				BILLED	408.33	2
B01596C	WHITFORD, JIM & DONNA	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01596F	KERR, JOHN A	8400.00				BILLED	272.22	2
B01596G	OTT, ARNOLD W & CHERYL	4200.00				BILLED	136.11	2
B01596H	OTT, ARNOLD W & CHERYL	4200.00				BILLED	136.11	2
B01596I	HALVORSON, CLIFFORD L &					BILLED		2
B01596J	HALVORSON, CLIFFORD L &	4200.00				BILLED	136.11	2
B015970	JAMES, DENNIS & LINDA	12600.00				BILLED	408.33	2
B01597C	FRANK, RANDY &	12600.00				BILLED	408.33	2
B01597F	SHEW-FANG CECILA HSHEIH	4200.00				BILLED	136.11	2
B01597G	SHEW-FANG CELIA HSHEIH CHEN	4200.00				BILLED	136.11	2
B01597H	SORENSEN, DONALD & VIRGINIA	4200.00				BILLED	136.11	2
B01597I	SORENSEN, DONALD L &	4200.00				BILLED	136.11	2
B01597J	SORENSEN, DONALD L &	4200.00				BILLED	136.11	2
B015980	LEGGETT, TYSIE	8400.00				BILLED	272.22	2
B01598B	PLUMMER, ADDIE JUNE	46200.00				BILLED	1,497.21	2
B01598M	MOGAN, PAUL A & MARY E	9940.00				BILLED	322.13	2
B01598N	MOGAN, STEVEN F TRUSTEE &	9940.00				BILLED	322.13	2
B015990	MOGAN, STEVEN F TRUSTEE &	21000.00				BILLED	680.55	2
B01599E	WILKEY, PATRICK S & SHELLEY	12600.00				BILLED	408.33	2
B01599H	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	136.11	2
B01599I	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	136.11	2
B01599J	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	136.11	2
B01599K	HALLEN, DEAN & SUSAN	4200.00				BILLED	136.11	2
B01599L	HALLEN, DEAN & SUSAN					BILLED		2
B016000	GRACE BIBLE CHURCH	24500.00				BILLED	793.98	2
B016010	MERRIFIELD, BRENTT S &	8400.00				BILLED	272.22	2
B016020	ROBINSON, ROBERT A & KAREN	9800.00				BILLED	317.59	2
B016030	GAUTHIER, JOSEPH L E &	9800.00				BILLED	317.59	2
B016040	ARNOLD, EVELYN E & GARY R	9800.00				BILLED	317.59	2
B016050	JOHNSON, JOHN E & FRIEDA	8400.00				BILLED	272.22	2
B016060	BUTLER, JOAN E	8400.00				BILLED	272.22	2
B016070	MOURICH, SAMUEL J & JESSIE	8400.00				BILLED	272.22	2
B016080	DOOPER, PAULA S	8400.00				BILLED	272.22	2
B016090	DOOPER, PAULA S	8400.00				BILLED	272.22	2
B016100	SEELYE, ROBERT E	12600.00				BILLED	408.33	2
B016110	ALBRECHT, STEVEN C	8400.00				BILLED	272.22	2
B016120	CEBUHAR, GEORGE A & RUTH M	8400.00				BILLED	272.22	2
B016130	HARRIS, EULA C	8400.00				BILLED	272.22	2
B016140	BUDGE, JOHN L & SHIRLEY	8400.00				BILLED	272.22	2
B016150	FLEMING, SHARON L & GARY R	8400.00				BILLED	272.22	2
B016160	SCHAAL, ROBERT C &	8400.00				BILLED	272.22	2
B016170	WETCH, ROBERT J & LOIS J	8400.00				BILLED	272.22	2
B016180	HODGES, ALBERT C JR	8400.00				BILLED	272.22	2
B016190	ELSENPEETER, MARY R	8400.00				BILLED	272.22	2
B016200	BRACKEN, DREW M	8400.00				BILLED	272.22	2
B016210	MEEKS, JOHN J & CINDY R	8400.00				BILLED	272.22	2
B016220	SHULT, ROXANNE R	8400.00				BILLED	272.22	2
B016230	SCHREINER, ALICE E SMITH &	8400.00				BILLED	272.22	2
B016240	HAGGART, LAUREL D	8400.00				BILLED	272.22	2
B016250	STAUDINGER, WILLIAM &	8400.00				BILLED	272.22	2
B016260	ERB, LARRY M	8400.00				BILLED	272.22	2
B016270	HALVORSON, WAYNE E & MARION	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B016280	GONZALEZ, COCHISE	8400.00				BILLED	272.22	2
B016290	METCALF, SCOTT C & LINDA M	8400.00				BILLED	272.22	2
B016300	FREUND, ERNEST & DONNA L	8400.00				BILLED	272.22	2
B016310	ARNOLD, MYRTLE P	12600.00				BILLED	408.33	2
B016320	BOSCH, RAYMOND J & LORETTA	8400.00				BILLED	272.22	2
B016330	KIEL, HOWARD E & DEBORAH K	8400.00				BILLED	272.22	2
B016340	COBETTO, JOEL D & SHAREN L	8400.00				BILLED	272.22	2
B016350	HOFFMAN, RALPH L & BARBARA	8400.00				BILLED	272.22	2
B016360	MOUNTSIER, WILLIAM G	8400.00				BILLED	272.22	2
B016370	LINDAL, HERBERT L & LINDA S	12600.00				BILLED	408.33	2
B016380	COOK, RHONDA & RICHARD	8400.00				BILLED	272.22	2
B016390	MUELLER, GARY P	8400.00				BILLED	272.22	2
B016400	KNOPP, ERIC J	8400.00				BILLED	272.22	2
B016410	O'MALLEY, MICHAEL	8400.00				BILLED	272.22	2
B016420	DYER, JOAN D	8400.00				BILLED	272.22	2
B016430	LORASH, KRISTOPHER L	8400.00				BILLED	272.22	2
B016440	GOODALE, JUDITH J	8400.00				BILLED	272.22	2
B016450	BUDGE, KEVIN L & AMY J	12600.00				BILLED	408.33	2
B016470	MYERS, HEATH & MARLAINA	8400.00				BILLED	272.22	2
B016480	BRADY, DENISE L	8400.00				BILLED	272.22	2
B016490	KELLISON, MARY JO	8400.00				BILLED	272.22	2
B016500	KELLISON, MARY JO	8400.00				BILLED	272.22	2
B016510	OLSON, ROY M & BOBBIE L	8400.00				BILLED	272.22	2
B016520	SCHOOL DISTRICT #7	435426.00				BILLED	1,600.00	2
B016540	ROYER, AGNES E	13016.00				BILLED	421.81	2
B016550	MEARS, DANIEL T & LA RAY F	10848.00				BILLED	351.55	2
B016580	GANCZE, RODNEY J	8400.00				BILLED	272.22	2
B01658A	FORSTER, DARRELL P & KARLA	8400.00				BILLED	272.22	2
B01658B	LACEY, ROBERT L & VERLEEN L	8400.00				BILLED	272.22	2
B01658C	BURNS, EUGENE K & CYNTHIA K	8400.00				BILLED	272.22	2
B01658D	KRAITER, MICHAEL J &	8400.00				BILLED	272.22	2
B01658E	RISTE, KEVIN D & BECCI J	8400.00				BILLED	272.22	2
B01658F	EDGMOND, BRENT S & MARTHA L	8400.00				BILLED	272.22	2
B01658G	REIMANN, CURTIS G & FRANCES	8400.00				BILLED	272.22	2
B016590	MILLER, PAUL B & TARA L	8400.00				BILLED	272.22	2
B01659A	BEGLAU, ROBERT L & BEVERLY	8400.00				BILLED	272.22	2
B01659B	LAUGHERY, LEVI R & JULIE A	8400.00				BILLED	272.22	2
B01659C	PETERS, TYLER E & TRACY A	8400.00				BILLED	272.22	2
B01659D	SUNNARBORG, DONALD E & IDA	8400.00				BILLED	272.22	2
B01659E	KLEIN, NORMAN L & NANCY J	8400.00				BILLED	272.22	2
B01659F	HUBER, DION	8400.00				BILLED	272.22	2
B01659G	DILLENBECK, DAVID M &	8400.00				BILLED	272.22	2
B016600	PETERSON, LAWRENCE E & RITA	8400.00				BILLED	272.22	2
B01660A	KEIGHTLEY, THOMAS J & ANNA	8400.00				BILLED	272.22	2
B01660B	LUDWIG, RONALD W & DIXIE L	8400.00				BILLED	272.22	2
B01660C	WALTON, KENNETH & ROLETTA M	8400.00				BILLED	272.22	2
B01660D	CANTRELL, MICHAEL C &	8400.00				BILLED	272.22	2
B016610	SHANKS, TRAVIS &	8400.00				BILLED	272.22	2
B01661A	SMITH, RONNELL E & ADRIANNA	8400.00				BILLED	272.22	2
B01661B	CHAVEZ, JESSE A	8400.00				BILLED	272.22	2
B01661C	NUSS, NADINE M	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01661D	HAWKINS, RUSSELL J & JALYNN	8400.00				BILLED	272.22	2
B016620	MONTGOMERY, GARY C &	8400.00				BILLED	272.22	2
B01662A	SHIFLEY, LISA L	8400.00				BILLED	272.22	2
B01662B	THOMPSON, CAROLE J	8400.00				BILLED	272.22	2
B01662C	CHASSON, ANGELINE A	8400.00				BILLED	272.22	2
B01662D	BACHMEIER, DARREL	8400.00				BILLED	272.22	2
B016630	VERDI, ANTHONY J & KATHLEEN	8400.00				BILLED	272.22	2
B01663A	PIKE, THOMAS M & SHIRLEY M	8400.00				BILLED	272.22	2
B01663B	BRICE, JAMES T & GAIL P	8400.00				BILLED	272.22	2
B01663C	SEGMILLER, MAYNARD R	8400.00				BILLED	272.22	2
B01663D	JACKSON, MORGAN F & KRISTY	8400.00				BILLED	272.22	2
B016640	MCCOUL, SUSAN	15400.00				BILLED	499.07	2
B016650	CALVIN, ARTHUR A, VIOLA M &	7280.00				BILLED	235.92	2
B01665A	VANDERLOOS, HENRY F &	6720.00				BILLED	217.78	2
B01665B	HOGG, ROBERT J & NANCY L	7280.00				BILLED	235.92	2
B01665C	KLASNA, JONATHAN J &	7560.00				BILLED	245.00	2
B01665D	FREEMAN, JUDY L	12600.00				BILLED	408.33	2
B01665E	SCHOONOVER, DAROLYN KAY	8400.00				BILLED	272.22	2
B01665F	SMART, JOHN M & DENISE L	8400.00				BILLED	272.22	2
B016660	HORTON, JUDY M	15400.00				BILLED	499.07	2
B016670	METZGER, LOUIS D & DANETTE	8400.00				BILLED	272.22	2
B01667A	VOLMER, CHARLES O JR &	8400.00				BILLED	272.22	2
B01667B	PATTERSON, SCOTT H & JULIE	8400.00				BILLED	272.22	2
B01667C	PREIKSZAS, BONNIE M	8400.00				BILLED	272.22	2
B01667D	O'TOOLE, TERRY P & KRISTINE	8400.00				BILLED	272.22	2
B016680	WOOD, BRAD & TAMMY	12600.00				BILLED	408.33	2
B01668A	LOEBE, ANDREW H	10500.00				BILLED	340.28	2
B01668B	LAMBERT, BOB L & ELIZABETH	10500.00				BILLED	340.28	2
B01668C	ALBRECHT, LORI J	8400.00				BILLED	272.22	2
B016690	AISENBREY, GERALD & SANDRA	8400.00				BILLED	272.22	2
B01669A	HOLZHEIMER, DONALD M &	8400.00				BILLED	272.22	2
B01669B	BRESTER, KENNETH R & VICKIE	8400.00				BILLED	272.22	2
B01669C	JOHNSON, GARY M & CAROLE J	8400.00				BILLED	272.22	2
B01669D	KUPFNER, RONALD E &	8400.00				BILLED	272.22	2
B01669E	RICKARD, HOWARD E	8400.00				BILLED	272.22	2
B01669F	GRIFFIN, JOYCE A	8400.00				BILLED	272.22	2
B01669G	WILM, WILLIAM S & JEANETTE	8400.00				BILLED	272.22	2
B016700	KRAUSE, E BRADLEY &	8400.00				BILLED	272.22	2
B01670A	HENRY, KENNETH J & CYNTHIA	8400.00				BILLED	272.22	2
B01670B	POWELL, VIVIAN L	8400.00				BILLED	272.22	2
B01670C	ALLEN, MARTHA J	8400.00				BILLED	272.22	2
B01670D	LUDWIG, MICHAEL L & LORI R	8400.00				BILLED	272.22	2
B01670E	MOORE, SCOTT A &	8400.00				BILLED	272.22	2
B01670F	CLARK, CHAD L	8400.00				BILLED	272.22	2
B01670G	HOWIE, JAMES E & JACKLYN D	8400.00				BILLED	272.22	2
B016710	WHITE, PETER E & KIMBERLY A	14700.00				BILLED	476.39	2
B01671A	METZGER, ERVIN J & JUDITH	10500.00				BILLED	340.28	2
B01671B	WILLIAMS, BILLY L & EMILIE	8400.00				BILLED	272.22	2
B01671C	DANTIC, HAL G & CHERYL A	10500.00				BILLED	340.28	2
B016720	SCHARDT, RICHARD & LORRENE	8400.00				BILLED	272.22	2
B016730	MCILVAIN, COREY D & JODI M	16800.00				BILLED	544.44	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B016740	HARRIS, SHELLY	10500.00				BILLED	340.28	2
B016750	STEPPE, DANNY E & DIANA L	10500.00				BILLED	340.28	2
B016760	GINTER, DONNA M	10500.00				BILLED	340.28	2
B01676A	KOEFELDA, CLEO M	10500.00				BILLED	340.28	2
B016770	PHILHOWER, LEONA M	10500.00				BILLED	340.28	2
B01677A	BOCQUIN, LANCE D	10500.00				BILLED	340.28	2
B01677B	CHRISTMAN, DONALD A &	8400.00				BILLED	272.22	2
B01677C	EVERETT, STEVEN V	12600.00				BILLED	408.33	2
B016780	RICCI'S OF LAUREL INC	90000.00				BILLED	1,600.00	2
B016800	NSV CORP	204000.00				BILLED	1,600.00	2
B016810	NSV CORP	41987.00				BILLED	1,360.68	2
B01681A	NSV CORP	41987.00				BILLED	1,360.68	2
B016820	HEISER, KIMBERLY R	7000.00				BILLED	226.85	2
B01682A	JUDD, PATRICIA A &	7000.00				BILLED	226.85	2
B01682B	BARCLAY DONALD L & WANDA L	7000.00				BILLED	226.85	2
B01682C	PAULSEN, ERIC & JEREMY	7000.00				BILLED	226.85	2
B01682D	MCNAMEE, MICHAEL W A &	7000.00				BILLED	226.85	2
B01682E	ROSE, MERRIL L & LINDA L	7000.00				BILLED	226.85	2
B01682F	CUNNINGHAM, STEPHEN K &	7000.00				BILLED	226.85	2
B01682G	GIBSON, LARRY & NONA F	7000.00				BILLED	226.85	2
B01682H	OTT, ARNOLD W & CHERYL L	7000.00				BILLED	226.85	2
B01682I	HELLESVIG, ANNE G	7000.00				BILLED	226.85	2
B01682J	WRIGHT, STANLEY J & PEARL A	7000.00				BILLED	226.85	2
B01682K	RAMER, JUANITA H	7000.00				BILLED	226.85	2
B016830	ALLEN, LARRY J	21000.00				BILLED	680.55	2
B01683C	JOHNSON, SHERI L	7000.00				BILLED	226.85	2
B01683D	SCOVELL, KARON	7000.00				BILLED	226.85	2
B01683E	DICKEY, LAWRENCE & LINDA	7000.00				BILLED	226.85	2
B01683F	NELSON, TINA M	7000.00				BILLED	226.85	2
B01683G	NIESKENS, MICHAEL O	7000.00				BILLED	226.85	2
B01683H	DAVIS, STEVEN E	7000.00				BILLED	226.85	2
B01683I	NELSON, TERESA M	7000.00				BILLED	226.85	2
B01683J	MURRAY, SHERELLA C	7000.00				BILLED	226.85	2
B01683K	ONOSZKO, EDWARD A & CANDISE	7000.00				BILLED	226.85	2
B016940	WEBINGER, DRAKE J & M	8400.00				BILLED	272.22	2
B016950	THOMAS, GREGORY F & MARILEE	8400.00				BILLED	272.22	2
B016960	LAWSON, CRAIG F & KRISANNE	8400.00				BILLED	272.22	2
B016970	MARTIN, LEON C & MICHELE M	8400.00				BILLED	272.22	2
B016980	HOGAN, MARION R	8400.00				BILLED	272.22	2
B016990	RILEY, MICHELLE R	8400.00				BILLED	272.22	2
B017000	MELBY, KEITH W & DIANNE L	8400.00				BILLED	272.22	2
B017010	MICHAEL, RONDA D J & KAREN	8400.00				BILLED	272.22	2
B017020	WOMMACK, MICHAEL SCOTT &	8210.00				BILLED	266.06	2
B017030	FRANKS, DICK D & JUDITH A	8680.00				BILLED	281.29	2
B017040	PARKER, JACKSON F & JOHN T	8400.00				BILLED	272.22	2
B017050	WESCHENFELDER, ESTHER M	8400.00				BILLED	272.22	2
B017060	LANE, A JEANETTE AKA	8400.00				BILLED	272.22	2
B017070	PUNT, DAVID E	8400.00				BILLED	272.22	2
B017080	SANDERSON, LAURA J & GERALD	8400.00				BILLED	272.22	2
B017090	ENGEN, GEORGE & WILMA L	8400.00				BILLED	272.22	2
B01709A	CITY OF LAUREL	12000.00				BILLED	388.89	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B017240	SPICZKA, JEROME B	16800.00				BILLED	544.44	2
B017250	O'NEIL, DANIEL E.	14441.00				BILLED	467.99	2
B01725A	MILLIRON, BRENT	10500.00				BILLED	340.28	2
B01725B	HOLMGREN, PAUL	10500.00				BILLED	340.28	2
B01725C	TIPP, COLLEEN D.	10500.00				BILLED	340.28	2
B01727A	TIPP, COLLEEN D	10500.00				BILLED	340.28	2
B01727B	RUSSELL, TIMOTHY J & JOYCE	10500.00				BILLED	340.28	2
B017280	KELLEY, JOYCE & RUSSELL,	10500.00				BILLED	340.28	2
B01728A	MCDONALD, BRENDA S	10500.00				BILLED	340.28	2
B017290	BLEE, KIRK P	10425.00				BILLED	337.84	2
B01730A	MILLIRON, BRENT	3019.75				BILLED	97.86	2
B01730B	MILLIRON, BRENT	3019.75				BILLED	97.86	2
B01730C	MILLIRON, BRENT	3019.75				BILLED	97.86	2
B01730D	MILLIRON, BRENT	3019.75				BILLED	97.86	2
B017350	TOWN & COUNTRY SUPPLY	12600.00				BILLED	408.33	2
B017360	FISCHER, CLAYTON & DWIGHT	42000.00				BILLED	1,361.10	2
B01736A	FISCHER, CLAYTON & DWIGHT	25200.00				BILLED	816.66	2
B017370	FOX, DARRELL LEE & CINDY	4200.00				BILLED	136.11	2
B017380	WOOD'S POWR-GRIP CO	143312.00				BILLED	1,600.00	2
B017480	STINGLEY, JAN W & I IRENE	61500.00				BILLED	1,600.00	2
B017490	RUTT, JON F & NANCY L	15600.00				BILLED	505.55	2
B017500	FRANKLIN, GARY K & BESS L	23400.00				BILLED	758.33	2
B017520	LARSON, RONALD KERRY &	10500.00				BILLED	340.28	2
B01752A	LARSON, RONALD KERRY &	11733.00				BILLED	380.23	2
B017530	FINK, TERRY R & JACQUELINE	8970.00				BILLED	290.69	2
B017540	LORENZ, ROD & CINDY	23400.00				BILLED	758.33	2
B017570	MACE, MARK A & RONDA J	10500.00				BILLED	340.28	2
B017580	MANLEY, BYRNE J & CAROLE V	8400.00				BILLED	272.22	2
B017590	HAGEL, BARBARA R & G PAT	8400.00				BILLED	272.22	2
B017600	GAUSLOW, BETTY	8400.00				BILLED	272.22	2
B017610	BURKE, JUDITH L	8512.00				BILLED	275.85	2
B017620	FIRST BAPTIST CHURCH					BILLED		2
B017630	KOSTELECKY, KERWIN N &	8400.00				BILLED	272.22	2
B01763A	KETTERLING, BARRY L &	9660.00				BILLED	313.05	2
B017640	SCHOOL DISTRICT #7	332174.00				BILLED	1,600.00	2
B017650	PELICAN, LISA A	3500.00				BILLED	113.43	2
B01765A	BRODERSON, JERRY L					BILLED		2
B017660	BRODERSON, JERRY L	4200.00				BILLED	136.11	2
B01766A	FIRST BAPTIST CHURCH	4200.00				BILLED	136.11	2
B017670	SCHOOL DISTRICT #7	18908.00				BILLED	612.75	2
B017800	SCHOOL DISTRICT #7 OF	321290.00				BILLED	1,600.00	2
B017810	CITI MORTGAGE INC	9990.00				BILLED	323.75	2
B017820	KUNTZ, MELISSA & KEITH	11979.00				BILLED	388.21	2
B017830	LEWIS, MELVIN R & JULIA C	10800.00				BILLED	350.00	2
B017840	HOGSETT, LAWRENCE L &	14040.00				BILLED	455.00	2
B017850	CHARLES, RANDALL KEITH	17640.00				BILLED	571.66	2
B017870	COLEMAN, PAMELA K	11200.00				BILLED	362.96	2
B01787A	SALCIDO, BERNADINE R	11200.00				BILLED	362.96	2
B01787B	PETERSON, ERIC J	11200.00				BILLED	362.96	2
B01787C	LEICHNER, WAYNE	11919.00				BILLED	386.26	2
B017880	HULL, CLEVE F & KATHRYN A	12811.00				BILLED	415.17	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01788A	SMITH, JOSH L & DENISE L	11200.00				BILLED	362.96	2
B017890	JONES, TERRY L & JENNIE L	11200.00				BILLED	362.96	2
B01789A	LOPEZ, ISIDRO L & MICHELLE	12600.00				BILLED	408.33	2
B017900	RK DEVELOPMENT LLC	112593.00				BILLED	1,600.00	2
B017910	SISTERS OF CHARITY OF	37200.00				BILLED	1,205.55	2
B017930	RAY'S CONCRETE FORMING INC	13175.00				BILLED	426.96	2
B017940	RAY'S CONCRETE FORMING INC	13175.00				BILLED	426.96	2
B017960	REDDING, ROBERT	17088.00				BILLED	553.77	2
B017970	OLSEN, CONNIE H	11870.00				BILLED	384.67	2
B017980	ERB, CHRISTOPHER &	12770.00				BILLED	413.84	2
B01800A	SHIMSKEY, PATRICK F &	6720.00				BILLED	217.78	2
B01800B	HERGETT, VIC & EVELYN	6720.00				BILLED	217.78	2
B018020	KLEIN, JEROME P & HAZEL L	6720.00				BILLED	217.78	2
B018030	KLEIN, JEROME P & HAZEL L	6720.00				BILLED	217.78	2
B018510	SIMANTON, KATHY JO	30430.00				BILLED	986.15	2
B018550	DRAPER, G	10131.00				BILLED	328.32	2
B018560	YAEGER, DAVID R	10124.00				BILLED	328.09	2
B018570	MORALES, TIMOTHY G & KAREN	10586.00				BILLED	343.06	2
B018580	AUSEN, GELN R	11674.00				BILLED	378.32	2
B018590	EDWARDS, JAMES R JR & NANCY	11423.00				BILLED	370.19	2
B018600	BROWN, BARBARA J	11953.00				BILLED	387.36	2
B018610	GOSS, JOSEPH L & JENNIFER L	10945.00				BILLED	354.70	2
B018620	MINNERATH, KENNETH R &	10400.00				BILLED	337.03	2
B018630	ALLEN, ARTHUR W & VERNA M	12307.00				BILLED	398.83	2
B018860	MAGNIN, MARILYN JEAN	10004.00				BILLED	324.20	2
B018870	MAGNIN, MARILYN JEAN	10004.00				BILLED	324.20	2
B018880	MAGNIN, MARILYN JEAN	10004.00				BILLED	324.20	2
B018890	MAGNIN, MARILYN JEAN	10004.00				BILLED	324.20	2
B018900	MAGNIN, MARILYN JEAN	10016.00				BILLED	324.59	2
B018910	MAGNIN, MARILYN JEAN	10467.00				BILLED	339.21	2
B018920	MAGNIN, MARILYN JEAN	10114.00				BILLED	327.77	2
B018930	MAGNIN, MARILYN JEAN	10160.00				BILLED	329.26	2
B018940	MAGNIN, MARILYN JEAN	10107.00				BILLED	327.54	2
B018950	MAGNIN, MARILYN JEAN	10085.00				BILLED	326.83	2
B018960	MAGNIN, MARILYN JEAN	10065.00				BILLED	326.18	2
B01896A	BREWER, RICHARD A & ROBIN H	9600.00				BILLED	311.11	2
B01896B	MOODY, DAVID D & SHARON A	13155.00				BILLED	426.32	2
B019170	TAYLOR, JAMES M & JULIE K	27556.00				BILLED	893.01	2
B019180	RYDER, ROBERT L & RITA R	10625.00				BILLED	344.33	2
B019190	MOHR, HAROLD R & SHARON A	11931.00				BILLED	386.65	2
B019200	STEINMETZ, DARLYNE J	11700.00				BILLED	379.16	2
B019210	HARRIS, ROBERT W	11700.00				BILLED	379.16	2
B019220	BUMMER, ALBERT L &	10200.00				BILLED	330.55	2
B019230	ANDERSON, CURTIS L &	10200.00				BILLED	330.55	2
B019240	MAYES, LARRY R & CAROLE A	10200.00				BILLED	330.55	2
B019250	RANKIN, DEAN & MARY	10200.00				BILLED	330.55	2
B019260	DICKERSON, CHARLES A &	11187.00				BILLED	362.54	2
B019270	FRITZLER, ALBERT B	13161.00				BILLED	426.51	2
B019280	HARRIS, MARTIN H & COLLEEN	12377.00				BILLED	401.10	2
B019290	VEITCH, ROBERT H JR & DONNA	12230.00				BILLED	396.34	2
B019300	WOOD, HOWARD KEITH & ELLEN	12788.00				BILLED	414.42	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B019310	KAISER, MAURICE R & SUSAN J	12720.00				BILLED	412.22	2
B019320	PILLING, ALAN H	14165.00				BILLED	459.05	2
B019330	LINDSAY, REGGIE L &	14427.00				BILLED	467.54	2
B020950	KANUIT, TYSON & MELANIE	8400.00				BILLED	272.22	2
B020960	GLOSS, JEFF & LAURA	8400.00				BILLED	272.22	2
B020970	FRANK, DANIELLE	8400.00				BILLED	272.22	2
B020980	KELLY, TERRANCE M &	8400.00				BILLED	272.22	2
B020990	PORTER, ANDREW G & SALLY M	8400.00				BILLED	272.22	2
B021000	OSTWALD, LYDIA K	8400.00				BILLED	272.22	2
B021010	GALLAGHER, JEFFREY A & KAY	8400.00				BILLED	272.22	2
B021020	BACHMEIER, TIMOTHY D &	12600.00				BILLED	408.33	2
B021030	BRISCOE, JAMES E	11294.00				BILLED	366.01	2
B021040	WALKER, SAMUEL LEE	11583.00				BILLED	375.37	2
B021050	GREEN, SHAWN E & VICKI R	8400.00				BILLED	272.22	2
B021060	HIGGINS, JOHN R & KAYRENE L	12600.00				BILLED	408.33	2
B021070	CHELGREN, WALTER D & SHARON	8400.00				BILLED	272.22	2
B021080	RAWSON, BRETT JOSEPH &	8400.00				BILLED	272.22	2
B021090	CURFMAN, JOHN D & DANETTE L	8400.00				BILLED	272.22	2
B021100	HUTCHINS, DONNA L & MATTHEW	8400.00				BILLED	272.22	2
B021110	FRANK, KENNETH V & BONNIE R	8400.00				BILLED	272.22	2
B021120	STAHL, DAVID B & LINDA J	8400.00				BILLED	272.22	2
B021130	WITSCHEN, GEORGE P & BONNIE	8463.00				BILLED	274.26	2
B021140	SHIMP, RICHARD L & PENNY D	8464.00				BILLED	274.29	2
B021150	KINDSFATHER, RICHARD D &	8463.00				BILLED	274.26	2
B021160	OSTERMILLER, WILLIAM L &	8464.00				BILLED	274.29	2
B021170	MURPHY, DANIEL J & LINDA D	8464.00				BILLED	274.29	2
B021180	ANKNEY, DUSTINE L &	12660.00				BILLED	410.27	2
B021190	SAPP, RANDALL D & REBEKAH M	8463.00				BILLED	274.26	2
B021200	GABEL, DAN P & STACEY D	8463.00				BILLED	274.26	2
B021210	SAYLOR, DAVID W & KATHLEEN	11158.00				BILLED	361.60	2
B021220	ELSENPETER, RICHARD S	11883.00				BILLED	385.09	2
B021230	HETTINGER, ROBERT L & VICKY	8400.00				BILLED	272.22	2
B021240	AMESTOY, PATRICIA MCCLEARY	8400.00				BILLED	272.22	2
B021250	SAYLER, DIANE S	8400.00				BILLED	272.22	2
B021260	GASKILL, RONALD E & MARILOU	8400.00				BILLED	272.22	2
B021270	LOWELL, DANNY L & SHERRY A	8400.00				BILLED	272.22	2
B021280	MURNION, GERARD C & ELISA M	8400.00				BILLED	272.22	2
B021300	HARMON, FRANK R & BARBARA	12600.00				BILLED	408.33	2
B021310	WARDELL, BRYAN & CHERYL	8400.00				BILLED	272.22	2
B021320	PAWLUK, JEROME J JR & PEGGY	8466.00				BILLED	274.36	2
B021330	WHITE, DUSTIN A & MELISSA K	8466.00				BILLED	274.36	2
B021340	STONE, ALLAN C & NADINE M	8466.00				BILLED	274.36	2
B021350	HATTEN, DAVID E & JULIE R	8466.00				BILLED	274.36	2
B021360	MANLEY, BYRNE J III	8466.00				BILLED	274.36	2
B021370	HARKINS, ELIZABETH ANN	8466.00				BILLED	274.36	2
B021380	CONRAD, MATTHEW R & MOLLY	8466.00				BILLED	274.36	2
B021390	JONES, DAVID D & SALLYANN D	8466.00				BILLED	274.36	2
B021400	NELSON, JAMES R	8466.00				BILLED	274.36	2
B021410	BURGIN, GEORGE E & SELENA M	8466.00				BILLED	274.36	2
B021420	EASTLICK, STEELE W	10248.00				BILLED	332.11	2
B021430	WISECUP, MIKE S & GAYLE A	8400.00				BILLED	272.22	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B021440	REHLING, VICKI L	8400.00				BILLED	272.22	2
B021450	ELLERBEE, CHRISTINE R	8400.00				BILLED	272.22	2
B021460	CERNOHLAVEK, JERRY W &	8400.00				BILLED	272.22	2
B021470	FERGUSON, JEAN D	8400.00				BILLED	272.22	2
B021480	MARTIN, JAY F & PAULA B	8400.00				BILLED	272.22	2
B021490	CONOVER, RODNEY J & LINDA K	8400.00				BILLED	272.22	2
B021500	YATES, JAY R & SABRINA D	8400.00				BILLED	272.22	2
B021510	ZIGWEID, JAMES E & MINNIE R	8400.00				BILLED	272.22	2
B021520	SINCLAIR, JOHN W III &	8400.00				BILLED	272.22	2
B021530	DEMARAIS, LAWRENCE L &	8400.00				BILLED	272.22	2
B021540	THOMPSON, JOHN & SHARLA	8400.00				BILLED	272.22	2
B021550	SCHREINER, BRUCE R & PAMELA	8400.00				BILLED	272.22	2
B021560	RIEMANN, TRAVIS J	8400.00				BILLED	272.22	2
B021570	ROSENBERG, PATRICIA J	10284.00				BILLED	333.28	2
B021580	STEVENS, VANCE P & GERALYN	10248.00				BILLED	332.11	2
B021590	NELSON, TIMOTHY J	8400.00				BILLED	272.22	2
B021600	KREITINGER, THOMAS A &	8400.00				BILLED	272.22	2
B021610	RICHARDS, INA	8400.00				BILLED	272.22	2
B021620	LIGHT, E LUCILLE	8400.00				BILLED	272.22	2
B021630	HUDSON, MERLE E & PATRICIA	8400.00				BILLED	272.22	2
B021640	CEROVSKI, GARY & CINDI L	8400.00				BILLED	272.22	2
B021650	LEHNER, ROSS L & LISA J	8400.00				BILLED	272.22	2
B021660	O'DONNELL, LEE ANN	8400.00				BILLED	272.22	2
B021670	JANSMA, SAMUEL R & FRANCES	8400.00				BILLED	272.22	2
B021690	WOODMAN, JAMES ROBERT &	9459.00				BILLED	306.54	2
B021700	AMUNDSEN, WELDON F & JANINE	9671.00				BILLED	313.41	2
B021710	O'NEIL, ELINOR	9211.00				BILLED	298.50	2
B021720	JOHNSON, MARLAND O &	9105.00				BILLED	295.07	2
B021730	PIKE, DAVID J & JOYCE L	8857.00				BILLED	287.03	2
B021740	LARRABEE, MICHAEL W	9324.00				BILLED	302.16	2
B021750	BRATLAND, ROLAND D & JOYCE	8010.00				BILLED	259.58	2
B021760	KLEIN, DANIEL J.	19012.00				BILLED	616.12	2
B02176A	KLEIN, DANIEL J.					BILLED		2
B021780	YEAGER, RYAN M & VIRGINIA	8988.00				BILLED	291.28	2
B021790	SCRIBNER, CHESTER B & LORE	8973.00				BILLED	290.79	2
B021800	O'NEIL, STEVEN & VIRGINIA	8958.00				BILLED	290.30	2
B021810	PFEIFER, LESLIE H & LUANNE	8972.00				BILLED	290.76	2
B021820	RECOR, SHANE	7509.00				BILLED	243.35	2
B021830	CARPENTER, TRAVIS LEE &	7487.00				BILLED	242.63	2
B021840	RICHARD, BRADLEY A & KACIE	7466.00				BILLED	241.95	2
B021850	WAGNER, CYNTHIA L	7445.00				BILLED	241.27	2
B021860	MARTIN, DOUGLAS R & JULIE A	7423.00				BILLED	240.56	2
B021870	SELLERS, CYNTHIA L	7401.00				BILLED	239.85	2
B021880	JOHNSON, ERIC S & DEBBIE J	7379.00				BILLED	239.13	2
B021890	NEFF, LOUISE	7358.00				BILLED	238.45	2
B021900	MILLS, SCOTT A & NIKKI M	7336.00				BILLED	237.74	2
B021910	MARSICH, RONALD L &	7315.00				BILLED	237.06	2
B021920	SOUTHWORTH, DARIN D	7293.00				BILLED	236.35	2
B021930	HARMON, ROBERT E & ROBYRT T	7271.00				BILLED	235.63	2
B021940	WALTER, ROBERT J & CAROL L	7228.00				BILLED	234.24	2
B021950	MUNYAN, GARY E & CHARLOTTE	7854.00				BILLED	254.53	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B021960	CRAMER, JOSEPH K	7875.00				BILLED	255.21	2
B021970	DEMARCO, MICHAEL K	7875.00				BILLED	255.21	2
B021980	RICKER, WALTER & MARY I	7875.00				BILLED	255.21	2
B021990	BERNARD, CHAD A & KATHERINE	7875.00				BILLED	255.21	2
B022000	HAUGE, DUANE F & PEGGY J	7875.00				BILLED	255.21	2
B022010	LINGER, DARIN R & LISA L	7875.00				BILLED	255.21	2
B022020	RONAN, TRACY S	7875.00				BILLED	255.21	2
B022030	GREMMER, TERESA M	7875.00				BILLED	255.21	2
B022040	MCCANN, GLENN A & HELEN L	7875.00				BILLED	255.21	2
B022050	BRAY, BERNARD LEE & MARCIA	7875.00				BILLED	255.21	2
B022060	PARKER, BRIAN	7875.00				BILLED	255.21	2
B022070	BUMMER, TERRY L & STEPHANIE	7854.00				BILLED	254.53	2
B022080	OAK, DELFUS E & MICHELE	7854.00				BILLED	254.53	2
B022090	BARNHART, JOEL P & KAREN M	7875.00				BILLED	255.21	2
B022100	HARTMAN, TINA L	7875.00				BILLED	255.21	2
B022110	GRAHAM, LANCE & SHERYL	7875.00				BILLED	255.21	2
B022120	WAGNER, TIMOTHY J & MARY M	7875.00				BILLED	255.21	2
B022130	SPEIDEL, GENE A JR & AMY L	7875.00				BILLED	255.21	2
B022140	WEAVER, JASON D & AMANDA B	7875.00				BILLED	255.21	2
B022150	PIRET, MARVA L	7875.00				BILLED	255.21	2
B022160	WRIGHT, GEORGE & VIVIAN	7875.00				BILLED	255.21	2
B022170	SNELLINGS, DIANE	7875.00				BILLED	255.21	2
B022180	TOWNSEND, HERBERT G &	7875.00				BILLED	255.21	2
B022190	SIMONS, JIM D &	7875.00				BILLED	255.21	2
B022200	NIESKENS, DUKE O & CYNTHIA	7854.00				BILLED	254.53	2
B022210	HANSEN, LINDA	8856.00				BILLED	287.00	2
B022220	BENCE, RICHARD L & GLORIA J	7803.00				BILLED	252.87	2
B022230	BOHAN, MARK & JODY	7875.00				BILLED	255.21	2
B022240	HELZER, GERALD C & ALVINA M	7875.00				BILLED	255.21	2
B022250	BAYNE, EDWIN A & DIANE K	7875.00				BILLED	255.21	2
B022260	HEIMBIGNER, ROGER & DENISE	7875.00				BILLED	255.21	2
B022270	CARLSON, NICK C & DEBORAH L	7875.00				BILLED	255.21	2
B022280	KELTNER, MARK R & CHERYL A	7875.00				BILLED	255.21	2
B022290	OSTWALD, STEVEN W & RADENE	7875.00				BILLED	255.21	2
B022300	ARNOLD, S CHAD JR & CRYSTAL	7875.00				BILLED	255.21	2
B022310	MCKAY, TIMOTHY W & LAURA L	7875.00				BILLED	255.21	2
B022320	POSTEMA, KAREN L & FLOSSIE	7854.00				BILLED	254.53	2
B022330	BADURA, B CAROL	7854.00				BILLED	254.53	2
B022340	MAXWELL, JUSTIN L	7875.00				BILLED	255.21	2
B022350	BIES, GLENN C & PATRICIA L	7875.00				BILLED	255.21	2
B022360	HOINESS, KENNETH M & CHARLA	7875.00				BILLED	255.21	2
B022370	KRUMM, TODD A & LEAH V	7875.00				BILLED	255.21	2
B022380	AHERNS, DALE P	7875.00				BILLED	255.21	2
B022390	SCHLESENER, LE ROY O &	7875.00				BILLED	255.21	2
B022400	WILSON, R WAYNE & BONNIE R	7875.00				BILLED	255.21	2
B022410	THOMPSON, ALLEN G & LOIS E	7875.00				BILLED	255.21	2
B022420	TORBERT, RICHARD A & ISABEL	7875.00				BILLED	255.21	2
B022430	MCCANDLESS, JEFFREY N &	7947.00				BILLED	257.54	2
B022440	PHILLIPS, DAVID W & SHERYL	7829.00				BILLED	253.72	2
B022450	INGWALDSON, EDWIN T &	9349.00				BILLED	302.97	2
B022460	WILLIAMS, WILLIAM J	8136.00				BILLED	263.66	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B022470	KERR, JEAN M	8011.00				BILLED	259.61	2
B022480	MILLER, KENT L & BARBARA K	8045.00				BILLED	260.72	2
B022490	HAGAN, CHARLES M & LORETTA	8000.00				BILLED	259.26	2
B022500	KRUEGER, DENNIS G & JOYCE E	8000.00				BILLED	259.26	2
B022510	WAGNER, DAVID D & SUSAN	8000.00				BILLED	259.26	2
B022520	WOFFORD, WAYLON W & JULIE R	8000.00				BILLED	259.26	2
B022530	ORR, NORMAN E & RUTH	8000.00				BILLED	259.26	2
B022540	MCCULLOUGH, BRUCE A &	8000.00				BILLED	259.26	2
B022550	CARTER, JON M & KATHLEEN F	8000.00				BILLED	259.26	2
B022560	BROWN, LEONA R & JODY A	8000.00				BILLED	259.26	2
B022570	FAUGHT, RONALD C &	9392.00				BILLED	304.37	2
B022580	SCHNEIDER, PHILIP & ALICE L	8174.00				BILLED	264.90	2
B022590	EVANS, KIMBERLY J	8000.00				BILLED	259.26	2
B022600	GRAHAM, LAURI L	8000.00				BILLED	259.26	2
B022610	BARNDT, LELAND C & MARLYCE	8000.00				BILLED	259.26	2
B022620	ELLERTSON, KERRY E & EDWARD	8000.00				BILLED	259.26	2
B022630	RUDIO, LARRY DEAN & TERRY	8000.00				BILLED	259.26	2
B022640	LEISCHNER, ANNA MAE	8000.00				BILLED	259.26	2
B022650	KLINE, GEORGIA	8000.00				BILLED	259.26	2
B022660	FREESTONE, THOMAS R	8000.00				BILLED	259.26	2
B022670	WEGNER, STEVEN EDWARD &	7955.00				BILLED	257.80	2
B022680	MITTELSTEADT, DUANE D &	9977.00				BILLED	323.33	2
B022690	ROBINSON, JERRY L &	10411.00				BILLED	337.39	2
B022700	MECCAGE, ELI R & JEANNETTE	9352.00				BILLED	303.07	2
B022710	STEINMASEL, TERRY A & TRACY	9446.00				BILLED	306.12	2
B022720	GRATWOHL, RICK H & LADONA N	7980.00				BILLED	258.61	2
B022730	LEFLER, BRUCE & RHONDA L	7980.00				BILLED	258.61	2
B022740	AAFEDT, LANAYA K	7980.00				BILLED	258.61	2
B022750	MILLER, ANTON J	7980.00				BILLED	258.61	2
B022760	HALSNE, ALAN & HELEN	7980.00				BILLED	258.61	2
B022770	TOFTE, ROWELL & MARILYN &	7980.00				BILLED	258.61	2
B022780	RUBASH, SHERRI L	7980.00				BILLED	258.61	2
B022790	JENSEN, BRANDON & MONICA	7980.00				BILLED	258.61	2
B022800	KAVRAN, EDWARD M & HEATHER	7980.00				BILLED	258.61	2
B022810	DETIENNE, MARTIN E & MAXINE	7980.00				BILLED	258.61	2
B022820	BROWN, DONALD L JR &	10479.00				BILLED	339.59	2
B022830	MORIN, PATRICK E & TRISTA A	10479.00				BILLED	339.59	2
B022840	GLASGOW, JIM M & WANETA P	7980.00				BILLED	258.61	2
B022850	HICKETHIER, MICHAEL & LAURA	7980.00				BILLED	258.61	2
B022860	WIESNER, EUGENE F & MARIA P	7980.00				BILLED	258.61	2
B022870	MANWEILER, DONALD C SR	7980.00				BILLED	258.61	2
B022880	SWECKER, CLYDE D & DIANA C	7980.00				BILLED	258.61	2
B022890	TAYLOR, ELAINE M & TOBIAS B	7980.00				BILLED	258.61	2
B022900	ANDERSON, THOMAS J & APRYL	7980.00				BILLED	258.61	2
B022910	GOSS, TERENCE R & LOUISE A	7980.00				BILLED	258.61	2
B022920	MASTERS, REECE & LEILA A	7980.00				BILLED	258.61	2
B022930	STREVER, BILLIE	7980.00				BILLED	258.61	2
B022940	BURNS, RANDALL L & MARSHA L	8402.00				BILLED	272.28	2
B022950	ROBINSON, GEORGE & KATHY A	8731.00				BILLED	282.95	2
B022960	BRUCE, DOUGLAS F & JUANITA	9465.00				BILLED	306.73	2
B022970	LEGARE, RICHARD A & SUSAN A	10577.00				BILLED	342.77	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B022980	WYMAN, DUSTY	7892.00				BILLED	255.76	2
B022990	KULESA, KENT & TARA	7905.00				BILLED	256.18	2
B023000	DART, DANIEL D	7897.00				BILLED	255.92	2
B023010	BARTHULY, EDWARD C & LORI J	7947.00				BILLED	257.54	2
B023020	HINKLE, JUDY A	8649.00				BILLED	280.29	2
B023030	STANFORD, JANELLE I	8265.00				BILLED	267.85	2
B023040	HOWELL, PERRY P & AMY L	8296.00				BILLED	268.85	2
B023050	STYLES, RONALD C & LUCY A	8289.00				BILLED	268.62	2
B023060	SECRETARY OF HOUSING/URBAN	8283.00				BILLED	268.43	2
B023070	MERCIER, KEVIN W & JESSICA	8276.00				BILLED	268.20	2
B023080	STUART, VICKI J	8270.00				BILLED	268.01	2
B023090	POWELL, MICKEY J	8264.00				BILLED	267.81	2
B023100	COX, MICHAEL D	8235.00				BILLED	266.87	2
B023110	SOLBERG ENTERPRISES LLC	84860.00				BILLED	1,600.00	2
B023120	CANYON CREEK STATIONS LLC					BILLED		2
B02312A	SOLBERG ENTERPRISES LLC	3619.00				BILLED	117.28	2
B02312B	LAUREL SHOP NORTH LLC	3619.00				BILLED	117.28	2
B02312C	SOLBERG ENTERPRISES LLC	3619.00				BILLED	117.28	2
B02312D	SOLBERG ENTERPRISES LLC	3619.00				BILLED	117.28	2
B02312E	SOLBERG ENTERPRISES LLC	3619.00				BILLED	117.28	2
B02312F	KENNETH W FICHTNER	3619.00				BILLED	117.28	2
B02312G	HENRY, STEVE & JUDY KAY	3619.00				BILLED	117.28	2
B02312H	KINGFISHER LLC	3619.00				BILLED	117.28	2
B02312I	3-D'S TRUST	3619.00				BILLED	117.28	2
B02312J	3 D'S TRUST	3619.00				BILLED	117.28	2
B02312K	3-D'S TRUST	3619.00				BILLED	117.28	2
B02312L	3-D'S TRUST	3619.00				BILLED	117.28	2
B02312M	CANYON CREEK STATIONS LLC	3619.00				BILLED	117.28	2
B02312N	PAUL L & RACHEL E COX	3619.00				BILLED	117.28	2
B02312O	LORENZ, DREW & GERONDALE,	3619.00				BILLED	117.28	2
B02312P	KM STORAGE LLC	3619.00				BILLED	117.28	2
B02312Q	CHARTIER, SCOTT D	3619.00				BILLED	117.28	2
B02312R	RINK, DELMER & MARCY	3619.00				BILLED	117.28	2
B02312S	KENNETH W FICHTNER	3619.00				BILLED	117.28	2
B02312T	CANYON CREEK STATIONS LLC	3619.00				BILLED	117.28	2
B02312U	CANYON CREEK STATIONS LLC	3619.00				BILLED	117.28	2
B02312V	CANYON CREEK STATIONS LLC	3619.00	8.42			BILLED	117.28	2
B02312W	CANYON CREEK STATIONS LLC	3619.00	8.42			BILLED	117.28	2
B02312X	CANYON CREEK STATIONS	3619.00	8.42			BILLED	117.28	2
B02312Y	BAUER, STACEY	3619.00	8.42			BILLED	117.28	2
B023130	ROCKY MOUNTAIN PROPERTIES	49876.00				BILLED	1,600.00	2
B02313A	CANYON CREEK STATIONS LLC	36982.00				BILLED	1,198.48	2
B023140	CANYON CREEK STATIONS LLC	86859.00				BILLED	1,600.00	2
B023150	S E G FEDERAL CREDIT UNION	29403.00				BILLED	952.87	2
B02315A	STEPHEN & RHONDA	32496.00				BILLED	1,053.10	2
B02315B	KDFJ INC	28270.00				BILLED	916.15	2
B023160	HARRIS HOLDINGS RAILROAD	114040.00				BILLED	1,600.00	2
B023170	ENGH, ROBERT G & LUANNE	87817.00				BILLED	1,600.00	2
B023180	GILLIS, NANCY J	87861.00				BILLED	1,600.00	2
B023190	SOLBERG ENTERPRISES LLC	87948.00				BILLED	1,600.00	2
B023200	SOLBERG ENTERPRISES LLC	76374.00				BILLED	1,600.00	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B023210	CARISCH BROTHERS LP	27300.00				BILLED	884.72	2
B02321A	O'REILLY AUTO PARTS STORE	29322.00				BILLED	950.24	2
B023220	SOLBERG ENTERPRISES LLC	59808.00				BILLED	1,600.00	2
B023250	MACRAE, DOUGLAS R JR	11157.00				BILLED	361.57	2
B023260	HALVORSON, RODNEY A 50% INT	10825.00				BILLED	350.81	2
B023270	BARKER, GERALD G &	12028.00				BILLED	389.79	2
B023280	BEST, HAROLD D & IRMGARD R	10006.00				BILLED	324.27	2
B023290	WEGH, RONALD D & JEANETTE K	11368.00				BILLED	368.40	2
B023300	KASTELITZ, RANDALL L &	10032.00				BILLED	325.11	2
B023310	PARKER, ALVIN J JR & SUNG	10056.00				BILLED	325.89	2
B023320	GOODPASTER, DAVID J	10028.00				BILLED	324.98	2
B023330	MANDERS, MICHAEL J &	15037.00				BILLED	487.31	2
B023350	MAYES, ROB M & JEAN K	15649.00				BILLED	507.14	2
B023360	ENGH, ROBERT G & LUANNE	10625.00				BILLED	344.33	2
B023370	FOREMAN, KENNETH J & LISA A	10625.00				BILLED	344.33	2
B023380	WEATHERMON, IRVIN J & JEAN	10265.00				BILLED	332.66	2
B023390	MORRISON, RICHARD D	10625.00				BILLED	344.33	2
B023400	HERMAN, LARRY D & MARIA G	10132.00				BILLED	328.35	2
B023410	BUNCH, C MARK & LEE	12345.00				BILLED	400.07	2
B023420	BUNCH, C MARK & LEE H	10188.00				BILLED	330.16	2
B023430	COLLEY, GARY A & SUSAN E RA	10000.00				BILLED	324.07	2
B023440	KIRSCHENMANN, MICHAEL L &	10000.00				BILLED	324.07	2
B023450	FRICKEL, STEVEN R & KAREN E	10000.00				BILLED	324.07	2
B023460	WHEELER, LINDA L	10000.00				BILLED	324.07	2
B023470	CZECH, ROBERT R & MILDRED	10000.00				BILLED	324.07	2
B023480	HUGHES, CURTIS L & MARJORIE	10000.00				BILLED	324.07	2
B023490	LAUREL CHURCH OF THE	10000.00				BILLED	324.07	2
B023500	HARRIS, LAURA J	10000.00				BILLED	324.07	2
B023510	SONSTEGAARD, CLARENCE H &	10012.00				BILLED	324.46	2
B023520	MILLER, RONALD J & JOAN B	10156.00				BILLED	329.13	2
B023530	O'REAR, DAVID M & DIANA K	10065.00				BILLED	326.18	2
B023540	KRAUSE, JEAN L	10026.00				BILLED	324.91	2
B023550	FICHTNER, KENNETH W & SARI	10174.00				BILLED	329.71	2
B023560	HULL, CHARLES G & SANDRA K	10023.00				BILLED	324.82	2
B023570	FREUND, THEODORE R &	11743.00				BILLED	380.56	2
B023580	MCNEILEY, CHERI	11576.00				BILLED	375.15	2
B023590	WILEY, BETTE L &	11700.00				BILLED	379.16	2
B023600	STINGLEY, JAN W & J IRENE	11700.00				BILLED	379.16	2
B023610	WEGH, MARY E	10400.00				BILLED	337.03	2
B023620	MICHUNOVICH, MICHAEL J &	10200.00				BILLED	330.55	2
B023630	BAUER, DELILAH A	10059.00				BILLED	325.98	2
B023640	KROLL, JACK & HELEN	12264.00				BILLED	397.44	2
B023650	FAUGHT, RONALD C	11126.00				BILLED	360.56	2
B023660	KOUNS, MARY JANE	10112.00				BILLED	327.70	2
B023670	DOLVEN, ALLIE M	10559.00				BILLED	342.19	2
B023680	BOWERS, ROBERT L & ESTHER E	10200.00				BILLED	330.55	2
B023690	POTTER, RICHARD C & LINDA M	10027.00				BILLED	324.95	2
B023700	READY, GERALD W & BONNIE M	10729.00				BILLED	347.70	2
B023710	MCKENZIE, MARGARET A &	10536.00				BILLED	341.44	2
B023720	RODGERS, CHARLES G &	10704.00				BILLED	346.89	2
B023730	SCHREINER, REYNOLD &	13880.00				BILLED	449.81	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B023740	COLLEY, EMMETT L & EILEEN J	11902.00				BILLED	385.71	2
B023750	HERGENRIDER, RICHARD &	14305.00				BILLED	463.58	2
B023760	HAGAN, DOUGLAS M & CAROLINN	11452.00				BILLED	371.13	2
B023770	GALLEGOS, RICK & TAMI L	10182.00				BILLED	329.97	2
B023780	CLEVELAND, JON & PEGGY SUE	15641.00				BILLED	506.88	2
B023800	BELINAK, CHARLES M &	15601.00				BILLED	505.58	2
B023810	BECKER, WARREN JOHN &	10142.00				BILLED	328.67	2
B023820	MARSHALL, BLAKE ALLEN &	10523.00				BILLED	341.02	2
B023830	ROLISON, LUJUAN A	11831.00				BILLED	383.41	2
B023840	COY, CARL N & ROSANNE	10560.00				BILLED	342.22	2
B023850	LI, YONG LAING & MIU LING	14170.00				BILLED	459.21	2
B023860	ROY, MATTHEW TYE & MICHELLE	12919.00				BILLED	418.67	2
B023870	BARCLAY, DONALD L & WANDA L	10092.00				BILLED	327.05	2
B023880	KALLEM, KEVIN E & NANCY C	14426.00				BILLED	467.51	2
B023890	STOREY, SIMON M & ROBERTA L	11872.00				BILLED	384.74	2
B023900	MCKINNEY, TIMOTHY PAUL &	15206.00				BILLED	492.78	2
B023910	GOETTLICH, LIN DEE &	10044.00				BILLED	325.50	2
B023920	HASKELL, MICHAEL T & STACY	13738.00				BILLED	445.21	2
B023930	RIESINGER, RODNEY H & KARLA	14449.00				BILLED	468.25	2
B023940	RABENBERG, DAVID J & NANCY	13037.00				BILLED	422.49	2
B023950	STEINMASEL, EVA MARIE	11000.00				BILLED	356.48	2
B023960	ABROMEIT, RICHARD J & CAROL	10308.00				BILLED	334.05	2
B023970	WILLIAMSON, J E & CYNTHIA A	10800.00				BILLED	350.00	2
B023980	HAGFELDT, DALLAS D & PATTI	10800.00				BILLED	350.00	2
B023990	PRATT, CHARLES FREDERICK &	10800.00				BILLED	350.00	2
B024000	LEIRD, DARRELL W & TRACY A	10475.00				BILLED	339.47	2
B024200	GANCZE, BETTY LOU	16466.00				BILLED	533.62	2
B024240	LAUREL CONGREGATION OF	32626.00				BILLED	1,057.32	2
B024250	LAUREL CONGREGATION OF	16509.00				BILLED	535.01	2
B024260	KAISER, MAURICE R & SUSAN J	8399.00				BILLED	272.19	2
B024270	KAISER, MAURICE R & SUSAN J	11545.00				BILLED	374.14	2
B024280	KAISER, MAURICE R & SUSAN	8745.00				BILLED	283.40	2
B024290	KAISER, MAURICE R & SUSAN J	8416.00				BILLED	272.74	2
B024300	KAISER, MAURICE R & SUSAN J	11241.00				BILLED	364.29	2
B024310	KAISER, MAURICE R & SUSAN J	8373.00				BILLED	271.35	2
B02436A	MORTENSON, MARY	4746.00				BILLED	153.80	2
B02436B	ROBERT ENGH	4746.00				BILLED	153.80	2
B02436C	ROBERT L. & WANDA L.	4746.00				BILLED	153.80	2
B02436D	HECKFORD, DON R & JOAN Y	4746.00				BILLED	153.80	2
B024390	FRANK, DOROTHY M &	6328.00				BILLED	205.07	2
B02439A	GRATWOHL, DORINE K	6328.00				BILLED	205.07	2
B024410	HARMON, TODD E & CARLA	6328.00				BILLED	205.07	2
B024420	HARMON, RONALD E & ANDREA A	6324.00				BILLED	204.94	2
B024430	BOLENSKE, FRED C & SHARON L	8873.00				BILLED	287.55	2
B024440	GLOVER, RODNEY D & RENEE M	7811.00				BILLED	253.13	2
B024450	KENYON, GARY R & BEVERLY J	7811.00				BILLED	253.13	2
B024460	SCHAREN, TORY & PAMELA	7811.00				BILLED	253.13	2
B024470	BOELTER, THOMAS A & VALERIE	7811.00				BILLED	253.13	2
B024480	BARNHART, KEVIN L	7811.00				BILLED	253.13	2
B024490	RUTTENBUR, GORDON J & LORI	7811.00				BILLED	253.13	2
B024500	LEBRUN, LARRY W & PEGGY SUE	7964.00				BILLED	258.09	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B024510	HILTABRAND, HAROLD &	14196.00				BILLED	460.05	2
B024520	HILTEBRAND, HAROLD &	12343.00				BILLED	400.00	2
B024530	MOSBY, BLAINE M & KERI A	9519.00				BILLED	308.48	2
B024540	MILLS, SUSAN A	10391.00				BILLED	336.74	2
B024550	PETERSON, MICHAEL J &	8415.00				BILLED	272.71	2
B024560	HALWACHS, GABRIELE	8119.00				BILLED	263.11	2
B024570	WOOD, BARRY H & ZANYA	11163.00				BILLED	361.76	2
B024580	EDWARDS, RODGER L & JODY D	8570.00				BILLED	277.73	2
B024590	BROWN, LUCCAS BOE & CARLIN	7616.00				BILLED	246.81	2
B024600	SOUDER, BRUCE A & REGINE A	7616.00				BILLED	246.81	2
B024610	BULLIS, ROBERT W & ROSALIND	7616.00				BILLED	246.81	2
B024620	BUSENBARK, JOSHUA C	7616.00				BILLED	246.81	2
B024630	MONTGOMERY, THOMAS SCOTT JR	7616.00				BILLED	246.81	2
B024640	BROUILLETTE, AMANDA L	7616.00				BILLED	246.81	2
B024650	ROBERG, ANTHONY JON &	7616.00				BILLED	246.81	2
B024660	MARSICH, JEAN L	7616.00				BILLED	246.81	2
B024670	CALVERT, BARBARA A	7616.00				BILLED	246.81	2
B024680	HESS, DAVID W & BRENDA K	7616.00				BILLED	246.81	2
B024690	PYATT, ROBBIN & STASIA	7616.00				BILLED	246.81	2
B024700	SEYMOUR, RANDY K & VALERIE	7616.00				BILLED	246.81	2
B024710	WEST, BETTY J	7616.00				BILLED	246.81	2
B024720	MOORE, WILLIAM D & LAURA A	7616.00				BILLED	246.81	2
B024730	FRANK, HOLLY L	8212.00				BILLED	266.13	2
B024750	POWELL, TERRY E. &	21148.00				BILLED	685.35	2
B02475A	POWELL, TERRY E. &	7750.00				BILLED	251.16	2
B024770	LETCHER, JOHN T & KAE D	11488.00				BILLED	372.29	2
B024780	MARSTAWLLER, JOHN	11060.00				BILLED	358.42	2
B024790	BROWN, BUCK A & LISA M	10327.00				BILLED	334.67	2
B024800	ARNOLD, WILLARD E & PEGGY A	8116.00				BILLED	263.02	2
B024810	FOX, STEVEN M & LAURIE K	8116.00				BILLED	263.02	2
B024820	BERNHARDT, KELLY J	8116.00				BILLED	263.02	2
B024830	CRANE, CHARLES T & DIANE M	8116.00				BILLED	263.02	2
B024840	STEFFANS, TIMOTHY S &	8116.00				BILLED	263.02	2
B024850	OVERSEN, DIANE M	8116.00				BILLED	263.02	2
B024860	BELINAK, DANNY L & MELISSA	8116.00				BILLED	263.02	2
B024870	HAYS, WALLACE E JR	8116.00				BILLED	263.02	2
B025800	GREGORY, DARCY L	8807.00				BILLED	285.41	2
B025810	KELLER, TERRANCE J & LEANN	10385.00				BILLED	336.55	2
B025820	ANDERSON, MARK	8455.00				BILLED	274.00	2
B025830	HANSON, BRYAN L & TINA M	8427.00				BILLED	273.10	2
B025840	RUSSELL, CHARLES A & BRENDA	8455.00				BILLED	274.00	2
B025850	SPINA, DAVID & LORI	8484.00				BILLED	274.94	2
B025860	MACGRADY, MARK & KRISTINA	8512.00				BILLED	275.85	2
B025870	LINNELL, JUSTIN W	8540.00				BILLED	276.76	2
B025880	WERDAL, RANDY L & RITA R	8568.00				BILLED	277.66	2
B025890	LUBBERS, GORDON L & ELAINE	8597.00				BILLED	278.60	2
B025900	THURMAN, WARD & KAMMY	8625.00				BILLED	279.51	2
B025910	SINTEK, DONALD L & DENISE M	8568.00				BILLED	277.66	2
B025920	HANSON, RONALD J & KIMBERLY	9163.00				BILLED	296.95	2
B025930	SCHREINER, JEREMY L &	9249.00				BILLED	299.73	2
B025940	SCHENK, RICHARD & SUZANNE F	9249.00				BILLED	299.73	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B025950	VOSS, ROY D & CRYSTAL D	9249.00				BILLED	299.73	2
B025960	LAIRD, ROBERT J & LISA A	9249.00				BILLED	299.73	2
B025970	HERGETT, GARRY L & LISA	9249.00				BILLED	299.73	2
B025980	SPOONER, BRENT C	9249.00				BILLED	299.73	2
B025990	HODGES, MICHAEL L & LORI A	9249.00				BILLED	299.73	2
B026000	BOWMAN, MIKE J & CYNTHIA A	9249.00				BILLED	299.73	2
B026010	CASSIDY, ROBERT S & VICKI R	9310.00				BILLED	301.71	2
B026020	HARRIS, BRAD & LISA	9241.00				BILLED	299.47	2
B026030	LANGVE, STANLEY J & NANETTE	9717.00				BILLED	314.90	2
B026040	COLBRESE, NICHOLAS D &	10632.00				BILLED	344.55	2
B026050	TEEGARDEN LIV TRUST DTD	9273.00				BILLED	300.51	2
B026060	TORNO, CRAIG S & CAROL L	12055.00				BILLED	390.67	2
B026070	FRICKEL, DARRELL W & PENNY	8829.00				BILLED	286.12	2
B026080	WIDUP, HAROLD J & EUNICE E	10832.00				BILLED	351.03	2
B026090	C & C LAND & DEVELOPMENT	8718.00				BILLED	282.53	2
B026100	OREDNIK, RICHARD & SHARON	14251.00				BILLED	461.83	2
B026110	SHUTES, ADRIAN L & SHIRLEY	12202.00				BILLED	395.43	2
B026120	C & C LAND & DEVELOPMENT	8561.00				BILLED	277.44	2
B026130	HART, BETTY (52.9544%) &	12237.00				BILLED	396.57	2
B026140	GIBSON, BERT & PATRICIA	12023.00				BILLED	389.63	2
B026150	DIETZ, PHILLIP J & LAURA L	12669.00				BILLED	410.57	2
B026160	ENDERBY, JONATHON R &	12377.00				BILLED	401.10	2
B026170	LICH, HENRY W & BETTY L	11799.00				BILLED	382.37	2
B026180	FRIEDT, RODNEY L & LEE A	10356.00				BILLED	335.61	2
B026190	GOETTLICH, L HAROLD &	9520.00				BILLED	308.52	2
B026200	BRILZ, JACKIE L & CATHERINE	8974.00				BILLED	290.82	2
B026210	ROLLER, ANDREW E & LEONA M	9060.00				BILLED	293.61	2
B026220	JORDAN, WALTER J & TERI L	9060.00				BILLED	293.61	2
B026230	HEGGEM, TRAVIS & CALISTA	9060.00				BILLED	293.61	2
B026240	LUND, BRETT H & CHERYLL L	10826.00				BILLED	350.84	2
B026250	WELLS FARGO	9623.00				BILLED	311.85	2
B026260	RIESINGER, JERRY & CYNTHIA	10827.00				BILLED	350.87	2
B026270	FIFE, ROBERT B & CLAUDIA S	12210.00				BILLED	395.69	2
B026280	VOLMER, ROBERT O & CARA M	8790.00				BILLED	284.86	2
B026290	PRICE, JOHN & DENISE	9249.00				BILLED	299.73	2
B026300	KELLY, STEPHEN L & TERESA M	9249.00				BILLED	299.73	2
B026310	BICKERDYKE, LORI J	9249.00				BILLED	299.73	2
B026320	SHAY, GARY R & PAULETTE L	9163.00				BILLED	296.95	2
B026390	HANSON, ALLAN A & CYNTHIA E	9559.00				BILLED	309.78	2
B026400	COOP, ROBERT K & ELEANOR L	10033.00				BILLED	325.14	2
B026410	MEGORDEN, HOWARD G &	9830.00				BILLED	318.56	2
B02642A	METUNE, MARK T	8544.00				BILLED	276.89	2
B026430	GOODSON, MARK A & TIFFANY A	11103.00				BILLED	359.82	2
B02643A	LAMBRECHT, JACOB C & TERRIE	11483.00				BILLED	372.13	2
B026580	WILD, PAUL M & GEORGINE H	10527.00				BILLED	341.15	2
B026590	MURRAY, LINDA L	10290.00				BILLED	333.47	2
B026600	EMINETH, LINDA M	10290.00				BILLED	333.47	2
B026610	SHELTON, LINDA R & JEFFREY	10290.00				BILLED	333.47	2
B026620	WOOD, BRYAN E & LOU ANN	10290.00				BILLED	333.47	2
B026630	SHEELY, DOUGLAS W & BELINDA	10290.00				BILLED	333.47	2
B026640	NAUMAN, RODNEY BLAKE &	10290.00				BILLED	333.47	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B026650	POWELL, KATHRYN JUNE	10290.00				BILLED	333.47	2
B026660	HEALY, MICHAEL L & CHRISTYL	10290.00				BILLED	333.47	2
B026670	FISCHER, CHARLES S &	10290.00				BILLED	333.47	2
B026740	MAXWELL, TRAVIS WADE	11521.00				BILLED	373.36	2
B026750	C & C LAND & DEVELOPMENT CO	11444.00				BILLED	370.87	2
B026760	C & C LAND & DEVELOPMENT CO	11472.00				BILLED	371.77	2
B026770	C & C LAND & DEVELOPMENT CO	11518.00				BILLED	373.27	2
B026780	PREYER, MICHAEL G & CAROL L	11189.00				BILLED	362.60	2
B026790	C & C LAND & DEVELOPMENT CO	10188.00				BILLED	330.16	2
B026800	C & C LAND & DEVELOPMENT CO	10325.00				BILLED	334.60	2
B026810	SCHWAHN, CLARENCE P	10385.00				BILLED	336.55	2
B026820	O'DEA, ROBERT M & LUCY	10036.00				BILLED	325.24	2
B026830	C & C LAND & DEVELOPMENT CO	9920.00				BILLED	321.48	2
B026840	C & C LAND & DEVELOPMENT CO	9505.00				BILLED	308.03	2
B026930	STEWART, JOHN	6114.00				BILLED	198.14	2
B026940	ALDER RIDGE ESTATES LLC	6600.00				BILLED	213.89	2
B026950	MOSBY, BLAINE M & KERI A	6600.00				BILLED	213.89	2
B026960	BENNER, HARRY & ELEANOR A	7366.00				BILLED	238.71	2
B026970	BENNER, HARRY & ELEANOR A	6348.00				BILLED	205.72	2
B026980	BEACH, DONALD L & ADEL M	6000.00				BILLED	194.44	2
B026990	RIPLETT, RODNEY R & BILLIE	6000.00				BILLED	194.44	2
B027000	KERR, DANNY R.	6000.00				BILLED	194.44	2
B027010	RYDER, BOBBY L & HELEN M	6000.00				BILLED	194.44	2
B027020	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027030	ALDER RIDGE ESTATES	6000.00				BILLED	194.44	2
B027040	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027050	BLAKLEY & BLAKLEY INC	6000.00				BILLED	194.44	2
B027060	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027070	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027080	ALDER RIDGE ESTATES LLC	6600.00				BILLED	213.89	2
B027090	MILLIGAN, GLENN & HELEN	6963.00				BILLED	225.65	2
B027100	MCVAY, GARY A & LINDA A	6147.00				BILLED	199.21	2
B027110	GLOBAL MORTGAGE & CREDIT	6450.00				BILLED	209.03	2
B027120	ALDER RIDGE ESTATES LLC	7023.00				BILLED	227.60	2
B027130	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027140	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027150	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027160	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027170	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027180	TRIPLE L PROPERTIES	6325.00				BILLED	204.98	2
B027190	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027200	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027210	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027220	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027230	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027240	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027250	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027260	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027270	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B027280	ALDER RIDGE ESTATES LLC	7917.00				BILLED	256.57	2
B027290	ALDER RIDGE ESTATES LLC	6041.00				BILLED	195.77	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B027300	ALDER RIDGE ESTATES LLC	9254.00				BILLED	299.90	2
B027310	PLACID RENTALS LLC	7243.00				BILLED	234.73	2
B027320	ALDEN, DEBORAH J	6846.00				BILLED	221.86	2
B027330	GILMER, BEVERLY	10570.00				BILLED	342.54	2
B027340	ALDER RIDGE ESTATES LLC	8259.00				BILLED	267.65	2
B027350	ALDER RIDGE ESTATES LLC	6656.00				BILLED	215.70	2
B027360	GUNTER, ROBERT E & VICKIE L	8062.00				BILLED	261.27	2
B027370	FIRST CITIZENS BANK	7399.00				BILLED	239.78	2
B027380	NELSON, DANIEL A & SHARON A	6847.00				BILLED	221.89	2
B027390	ALDER RIDGE ESTATES LLC	7514.00				BILLED	243.51	2
B027400	ALDER RIDGE ESTATES LLC	9598.00				BILLED	311.04	2
B027410	ALDER RIDGE ESTATES LLC	7740.00				BILLED	250.83	2
B027420	ALDER RIDGE ESTATES LLC	7303.00				BILLED	236.67	2
B027430	ALDER RIDGE ESTATES LLC	9935.00				BILLED	321.97	2
B027440	MILLIGAN, GLENN E & HELEN C	15063.00				BILLED	488.15	2
B027450	CONSTABLE, DALE P &	15077.00				BILLED	488.60	2
B027470	ALDER RIDGE ESTATES LLC	6658.00				BILLED	215.77	2
B027480	KJELSRUD, THOMAS ALLEN &	7196.00				BILLED	233.20	2
B027490	ALDER RIDGE ESTATES LLC	7954.00				BILLED	257.77	2
B027500	OAKES, JOHN T & META LOUISE	6829.00				BILLED	221.31	2
B027510	OAKES, JOHN T & META LOUISE	6161.00				BILLED	199.66	2
B027520	GORDON, EARL & DELORIS	8632.00				BILLED	279.74	2
B027530	MILLIGAN, GLENN & HELEN	10891.00				BILLED	352.95	2
B027540	BUTORAC, DOROTHY	10482.00				BILLED	339.69	2
B027550	LIZOTTE, ROBERT E & SHIRLEY	8820.00				BILLED	285.83	2
B027560	KIRSCHMAN, WALTER	8124.00				BILLED	263.28	2
B027570	ALDER RIDGE ESTATES LLC	7213.00				BILLED	233.75	2
B027580	ALDER RIDGE ESTATES LLC	6628.00				BILLED	214.79	2
B027590	ALDER RIDGE ESTATES LLC	6043.00				BILLED	195.84	2
B027600	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B027610	GASKELL, JAMES P & KATHY M	7308.00				BILLED	236.83	2
B027620	ALDER RIDGE ESTATES LLC	6389.00				BILLED	207.05	2
B027630	ALDER RIDGE ESTATES LLC	6557.00				BILLED	212.49	2
B027640	ALDER RIDGE ESTATES LLC	6966.00				BILLED	225.75	2
B027650	ALDER RIDGE ESTATES LLC	6053.00				BILLED	196.16	2
B027660	STREETER BROTHERS MTG CORP	6183.00				BILLED	200.37	2
B027670	ALDER RIDGE ESTATES LLC	6408.00				BILLED	207.67	2
B027680	NELSON, RUTH P	6470.00				BILLED	209.67	2
B027690	ALDER RIDGE ESTATES LLC	6433.00				BILLED	208.48	2
B027700	SPEARS, JACK A & BONNIE L	6297.00				BILLED	204.07	2
B027710	ALDER RIDGE ESTATES LLC	6513.00				BILLED	211.07	2
B027720	ALDER RIDGE ESTATES LLC	6002.00				BILLED	194.51	2
B027730	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027740	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027750	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027760	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027770	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027780	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027790	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027800	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027810	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B027820	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027830	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027840	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027850	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027860	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027870	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B027880	ALDER RIDGE ESTATES LLC	6081.00				BILLED	197.07	2
B027890	MERCIER, WILLIAM & EDNA	6427.00				BILLED	208.28	2
B027900	CATON, WENDY S	6319.00				BILLED	204.78	2
B027910	PIERCE, CLARA E	7011.00				BILLED	227.21	2
B027920	ALDER RIDGE ESTATES LLC	6089.00				BILLED	197.33	2
B027930	RAISL, RICHARD P & MARY H	6272.00				BILLED	203.26	2
B027940	HARPER, HOWARD E	10206.00				BILLED	330.75	2
B027950	HARPER, HOWARD E	10640.00				BILLED	344.81	2
B027960	BOLICK, ARTHUR & CHERIE	7739.00				BILLED	250.80	2
B027970	PILCHER, CHARLENE &	8682.00				BILLED	281.36	2
B027980	BERG, EARL C & DARLENE M	10711.00				BILLED	347.11	2
B027990	ALDER RIDGE ESTATES LLC	7200.00				BILLED	233.33	2
B028000	STOLL, ROBERT & MARGARET	6000.00				BILLED	194.44	2
B028010	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028020	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028030	NORTH SHORE ENTERPRISE	6000.00				BILLED	194.44	2
B028040	HOLMES, ELLEN M	6000.00				BILLED	194.44	2
B028050	NORWICK, ANN M	6637.00				BILLED	215.09	2
B028060	ALDER RIDGE ESTATES LLC	6372.00				BILLED	206.50	2
B028070	ALDER RIDGE ESTATES LLC	6548.00				BILLED	212.20	2
B028080	SEMLER, MAURICE M & VIOLET	6408.00				BILLED	207.67	2
B028090	ALDER RIDGE ESTATES LLC	6143.00				BILLED	199.08	2
B028100	GUNNELS, JAMES & SHIRLEY	6240.00				BILLED	202.22	2
B028110	MILLIGAN, GLENN & HELEN	6240.00				BILLED	202.22	2
B028120	ALDER RIDGE ESTATES LLC	6240.00				BILLED	202.22	2
B028130	FIRST CITIZENS BANK	6240.00				BILLED	202.22	2
B028140	ALDER RIDGE ESTATES LLC	6240.00				BILLED	202.22	2
B028150	FIRST CITIZENS BANK	7200.00				BILLED	233.33	2
B028160	CHAD PAGE	7200.00				BILLED	233.33	2
B028170	PELICAN, FRANK T &	7200.00				BILLED	233.33	2
B028180	BACH, JOHN E & SALLY J	7200.00				BILLED	233.33	2
B028190	ALDER RIDGE ESTATES LLC	9569.00				BILLED	310.10	2
B028200	ALDER RIDGE ESTATES LLC	6021.00				BILLED	195.12	2
B028210	ALDER RIDGE ESTATES LLC	6014.00				BILLED	194.90	2
B028220	ALDER RIDGE ESTATES LLC	6134.00				BILLED	198.79	2
B028230	ALDER RIDGE ESTATES LLC	6271.00				BILLED	203.23	2
B028240	ALDER RIDGE ESTATES LLC	6275.00				BILLED	203.35	2
B028250	ALDER RIDGE ESTATES LLC	6279.00				BILLED	203.48	2
B028260	ALDER RIDGE ESTATES LLC	6282.00				BILLED	203.58	2
B028270	TRIPLE L PROPERTIES	6286.00				BILLED	203.71	2
B028280	ALDER RIDGE ESTATES LLC	6290.00				BILLED	203.84	2
B028290	ALDER RIDGE ESTATES LLC	6293.00				BILLED	203.94	2
B028300	ALDER RIDGE ESTATES LLC	6297.00				BILLED	204.07	2
B028310	ALDER RIDGE ESTATES LLC	6301.00				BILLED	204.20	2
B028320	ALDER RIDGE ESTATES LLC	6304.00				BILLED	204.29	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B028330	TRIPLE L PROPERTIES	6308.00				BILLED	204.42	2
B028340	ALDER RIDGE ESTATES LLC	6311.00				BILLED	204.52	2
B028350	ALDER RIDGE ESTATES LLC	6315.00				BILLED	204.65	2
B028360	ALDER RIDGE ESTATES LLC	6319.00				BILLED	204.78	2
B028370	ALDER RIDGE ESTATES LLC	6322.00				BILLED	204.88	2
B028380	ALDER RIDGE ESTATES LLC	6326.00				BILLED	205.01	2
B028390	ALDER RIDGE ESTATES LLC	6330.00				BILLED	205.14	2
B028400	ALDER RIDGE ESTATES LLC	6333.00				BILLED	205.23	2
B028410	ALDER RIDGE ESTATES LLC	6337.00				BILLED	205.36	2
B028420	AUTUMNWOOD PROPERTY	6341.00				BILLED	205.49	2
B028430	NORTHSHORE ENTERPRISES	6344.00				BILLED	205.59	2
B028440	ALDER RIDGE ESTATES LLC	6348.00				BILLED	205.72	2
B028450	ALDER RIDGE ESTATES LLC	6351.00				BILLED	205.82	2
B028460	ALDER RIDGE ESTATES LLC	6355.00				BILLED	205.95	2
B028470	ALDER RIDGE ESTATES LLC	6359.00				BILLED	206.08	2
B028480	ALDER RIDGE ESTATES LLC	6342.00				BILLED	205.53	2
B028490	SCHNEITER, MICHAEL C	7473.00				BILLED	242.18	2
B028500	ALDER RIDGE ESTATES LLC	6541.00				BILLED	211.98	2
B028510	ALDER RIDGE ESTATES LLC	6377.00				BILLED	206.66	2
B028520	ALDER RIDGE ESTATES LLC	6256.00				BILLED	202.74	2
B028530	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028540	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028550	FINBERG, LEORA L	6000.00				BILLED	194.44	2
B028560	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028570	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028580	DANNY L HOPPER TRUST &	6000.00				BILLED	194.44	2
B028590	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028600	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028610	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028620	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028630	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028640	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028650	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028660	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028670	FIRST CITIZENS BANK	6325.00				BILLED	204.98	2
B028680	ALDER RIDGE ESTATES LLC	6325.00				BILLED	204.98	2
B028690	KEELE, SHANNON P & KATHLEEN	7991.00				BILLED	258.97	2
B028700	ALDER RIDGE ESTATES LLC	7088.00				BILLED	229.70	2
B028710	ALDER RIDGE ESTATES LLC	7110.00				BILLED	230.41	2
B028720	ALDER RIDGE ESTATES LLC	9219.00				BILLED	298.76	2
B028730	ALDER RIDGE ESTATES LLC	9464.00				BILLED	306.70	2
B028740	GRAY, SANDRA & RYAN	12831.00				BILLED	415.82	2
B028750	KUNTZ, DANIEL L & JUDY A	9504.00				BILLED	308.00	2
B028760	ALDER RIDGE ESTATES LLC	9424.00				BILLED	305.41	2
B028770	ALDER RIDGE ESTATES LLC	7147.00				BILLED	231.61	2
B028780	ALDER RIDGE ESTATES LLC	7172.00				BILLED	232.42	2
B028790	ALDER RIDGE ESTATES LLC	6500.00				BILLED	210.65	2
B028800	ALDER RIDGE ESTATES LLC	7120.00				BILLED	230.74	2
B028810	MESSNER, HENRY	6062.00				BILLED	196.45	2
B028820	ALDER RIDGE ESTATES LLC	6242.00				BILLED	202.29	2
B028830	PHILLIPS, BUDDY H & MARLES	10918.00				BILLED	353.82	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B028840	ALDER RIDGE ESTATES LLC	8373.00				BILLED	271.35	2
B028850	ALDER RIDGE ESTATES LLC	6669.00				BILLED	216.12	2
B028860	ALDER RIDGE ESTATES LLC	8412.00				BILLED	272.61	2
B028870	ALDER RIDGE ESTATES LLC	8169.00				BILLED	264.73	2
B028880	ALDER RIDGE ESTATES LLC	6032.00				BILLED	195.48	2
B028890	ALDER RIDGE ESTATES LLC	6142.00				BILLED	199.04	2
B028900	SEMMLER, MAURICE M & VIOLET	6975.00				BILLED	226.04	2
B028910	BECKY SCHMUCH	7230.00				BILLED	234.30	2
B028920	B L PROPERTIES INC	6592.00				BILLED	213.63	2
B028930	B L PROPERTIES INC	6271.00				BILLED	203.23	2
B028940	B L PROPERTIES INC	6101.00				BILLED	197.72	2
B028950	B L PROPERTIES INC	6476.00				BILLED	209.87	2
B028960	REINIG, MARK & DEANNA VLASZ	6000.00				BILLED	194.44	2
B028970	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B028980	MACOMBER, GRANT & DEVON	6000.00				BILLED	194.44	2
B028990	ALDER RIDGE ESTATES LLC	6013.00				BILLED	194.86	2
B029000	BACH, GEORGE & PATSY	6054.00				BILLED	196.19	2
B029010	REEDER, CRAIG & LENAYA	6027.00				BILLED	195.32	2
B029020	ALDER RIDGE ESTATES LLC	6597.00				BILLED	213.79	2
B029030	ALDER RIDGE ESTATES LLC	6004.00				BILLED	194.57	2
B029040	FIRST CITIZENS BANK	6135.00				BILLED	198.82	2
B029050	JOHNSTON, ROGER D & LOUISE	6086.00				BILLED	197.23	2
B029060	ALDER RIDGE ESTATES LLC	6783.00				BILLED	219.82	2
B029070	ALDER RIDGE ESTATES LLC	8027.00				BILLED	260.13	2
B029080	ALDER RIDGE ESTATES LLC	8630.00				BILLED	279.67	2
B029090	CRADDOCK, SONIA L	9232.00				BILLED	299.18	2
B029100	ALDER RIDGE ESTATES LLC	9281.00				BILLED	300.77	2
B029740	GORMAN, TODD S	8500.00				BILLED	275.46	2
B029750	BRESTER, GREG S	10301.00				BILLED	333.83	2
B02977A	SCHARDT, RICHARD & SARAH	4333.33				BILLED	140.43	2
B02977B	BAKER, MELVIN E & RUTH M	4333.33				BILLED	140.43	2
B02977C	NICOLET, LESLIE	4333.33				BILLED	140.43	2
B02977D	CAROL M LOEWEN TRUST	4333.33				BILLED	140.43	2
B02977E	EASTLICK, SHIRLEY	4333.33				BILLED	140.43	2
B02977F	INGRAHAM, LEONARD R	4333.33				BILLED	140.43	2
B029780	ALDER RIDGE ESTATES LLC	6077.00				BILLED	196.94	2
B029790	ALDER RIDGE ESTATES LLC	6037.00				BILLED	195.64	2
B029800	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029810	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029820	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029830	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029840	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029850	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029860	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029870	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029880	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029890	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029900	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029910	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029920	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029930	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B029940	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029950	PHILLIPS, SHARON	6030.00				BILLED	195.42	2
B029960	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029970	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B029980	ALDER RIDGE ESTATES LLC	6029.00				BILLED	195.38	2
B029990	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B030000	ALDER RIDGE ESTATES LLC	6029.00				BILLED	195.38	2
B030010	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B030020	ALDER RIDGE ESTATES LLC	6030.00				BILLED	195.42	2
B030040	SELL, BRENDA	3164.00				BILLED	102.54	2
B030050	NEIHART, DOUGLAS	3164.00				BILLED	102.54	2
B030060	HORNING, DEBORAH S	3164.00				BILLED	102.54	2
B030070	BERNHARDT, KELLY	3164.00				BILLED	102.54	2
B030080	BROYLES, MARIE	3164.00				BILLED	102.54	2
B030090	BROYLES, MARK	3164.00				BILLED	102.54	2
B030100	WAGNER, DONNA J TRUSTEE	3164.00				BILLED	102.54	2
B030110	KLEIN, JEROME P & HAZEL L	3164.00				BILLED	102.54	2
B030120	PLUM, ALLEN L & MARY L	8490.00				BILLED	275.14	2
B030130	B L PROPERTIES INC	6000.00				BILLED	194.44	2
B030140	B L PROPERTIES INC	6000.00				BILLED	194.44	2
B030150	B L PROPERTIES INC	6000.00				BILLED	194.44	2
B030160	B L PROPERTIES INC	6000.00				BILLED	194.44	2
B030170	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B030180	MCCRORIE, ELIZABETH E	6000.00				BILLED	194.44	2
B030190	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B03019A	ALDER RIDGE ESTATES LLC	6000.00				BILLED	194.44	2
B030200	ALDER RIDGE ESTATES LLC	8776.00				BILLED	284.41	2
B030220	STOKKE, SAMUEL L	3044.00				BILLED	98.65	2
B030230	ALDINGER, ROGER A	3044.00				BILLED	98.65	2
B030240	ALDINGER, ROGER	3044.00				BILLED	98.65	2
B030250	STEVENSON, MELVIN J -	3044.00				BILLED	98.65	2
B030260	GAVICAS LLC	3044.00				BILLED	98.65	2
B030300	ALBERT, EUGENE A & REBECCA	15202.00				BILLED	492.65	2
B030310	ALBERT, EUGENE A TRUSTEE &	13737.00				BILLED	445.18	2
B030320	KOBER, DOUGLAS K ESTATE	18552.00				BILLED	601.22	2
B030360	COVENANT LEASING	323393.00				BILLED	1,600.00	2
B030370	GODWIN, MARTHA C TRUST	217843.56				BILLED	1,600.00	2
B03037A	DUTTON, ERNIE W & LEANNE O	72614.52				BILLED	1,600.00	2
B03037B	DUTTON, ERNIE W & LEANNE O	72527.40				BILLED	1,600.00	2
B03037C	DUTTON, ERNIE W & LEANNE O	72614.52				BILLED	1,600.00	2
B030380	JKS LLP	435449.00				BILLED	1,600.00	2
B030440	WYF LLC	33541.00				BILLED	1,086.97	2
B030450	LAUREL HOTELS LLC	75794.00				BILLED	1,600.00	2
B030500	MCDONALD'S REAL ESTATE CO	55495.00				BILLED	1,600.00	2
B03050A	RANKIN, DEAN T. TRUSTEE	52620.48				BILLED	1,600.00	2
B03050B	RANKIN, DEAN T. TRUSTEE	15420.24				BILLED	499.73	2
B030510	UNITED BANK NA	69696.00				BILLED	1,600.00	2
B030520	CPC INC	47354.00				BILLED	1,534.61	2
B03052A	HARRIS CAPITAL LLC	12597.00				BILLED	408.23	2
B030530	CINCH HOLDING LLC	80386.00				BILLED	1,600.00	2
B031120	GTP ACQUISITION PARTNERS II	5663.00				BILLED	183.52	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B031150	BUSENBARK, BREE A	8400.00				BILLED	272.22	2
B03146A	KUCK, DARREN R	6249.30				BILLED	202.52	2
B03146B	DOYLE, ROBERT & LINDA	6249.30				BILLED	202.52	2
B03146C	WEBINGER, DRAKE & MICHAEL	6249.30				BILLED	202.52	2
B03146D	MILLER, PEGGY	6249.30				BILLED	202.52	2
B03146E	STEWERT, HENRY	6249.30				BILLED	202.52	2
B03146F	HARRIS HOLDINGS LLC	6249.30				BILLED	202.52	2
B03146G	MURPHY, SUSAN	6249.30				BILLED	202.52	2
B03146H	FOX, WAYNE & MARY KAY	6249.30				BILLED	202.52	2
B03146I	NEUMILLER, KEITH	6249.30				BILLED	202.52	2
B03146J	HULL, BURKE & JOLEE	6249.30				BILLED	202.52	2
B03146K	SMITH, RICHARD & DEANNA	6249.30				BILLED	202.52	2
B03146L	CROWLEY, JANELLE	6249.30				BILLED	202.52	2
B03146M	TRAILHEAD BUILDERS INC.	6249.30				BILLED	202.52	2
B03146N	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146O	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146P	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146Q	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146R	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146S	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146T	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146U	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146V	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146W	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	202.52	2
B03146X	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146Y	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03146Z	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147A	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147B	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147C	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147D	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147E	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147F	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147G	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147H	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147I	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147J	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147K	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147L	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147M	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147N	MJ CONSTRUCTION INC	6249.30				BILLED	202.52	2
B03147O	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147P	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147Q	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147R	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147S	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147T	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147U	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B03147V	HARRIS CAPITAL LLC	6249.30				BILLED	202.52	2
B031480	CITY OF LAUREL	155.00				BILLED	5.02	2
B03149A	RACETTE, LUKE & FISCHER,	5094.00				BILLED	165.08	2

Inactive Properties Included

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B03149B	FISCHER, DWIGHT & DONNA	5094.00				BILLED	165.08	2
B031670	WAL-MART STORES #4412-00	701925.84				BILLED	1,600.00	2
B031680	WAL-MART STORES #4412-00	39308.54				BILLED	1,273.88	2
B031690	AMERICAN PIZZA PARTNERS LP	47131.92				BILLED	1,527.41	2
B031720	KESSNER, JEANETTE M. LIVING	12114.00				BILLED	392.58	2
B031730	ENGH, ROBERT E & LUANNE D	9701.00				BILLED	314.38	2
B031740	ROCK PILE INC	8380.00				BILLED	271.57	2
B031750	GOODPASTOR, CHRISTINE &	11215.00				BILLED	363.45	2
B031760	ROCK PILE INC	11221.00				BILLED	363.64	2
B031770	SZABO, MICHAEL & AIMEE	11232.00				BILLED	364.00	2
B031780	ENGH, ROBERT E & LUANNE D	10673.00				BILLED	345.88	2
B031790	NORMAN, EDWARD & SALLY	10566.00				BILLED	342.41	2
B031800	MEIERS, NATHAN & ANDREA	9355.00				BILLED	303.17	2
B031810	HAGEMAN, WILLIAM &	9321.00				BILLED	302.07	2
B031820	HULL, LANCE	10625.00				BILLED	344.33	2
B031830	MOORE, WILLIAM & CHRISTINE	10666.00				BILLED	345.65	2
B031840	HEIN, RUSS	9186.00				BILLED	297.69	2
B031850	STRALEY, STACENE	9160.00				BILLED	296.85	2
B031860	WEBINGER, DRAKE & MICHAEL	10675.00				BILLED	345.95	2
B031880	AMISH HERITAGE HOMES INC	8225.00				BILLED	266.55	2
B031890	AMISH HERITAGE HOMES INC	8241.00				BILLED	267.07	2
B031900	PLUHAR, JAMIE	8039.00				BILLED	260.52	2
B031910	ANDERSON, CHRISTOPHER L &	8039.00				BILLED	260.52	2
B031920	STENSVAD, JESS & JILLIAN	8039.00				BILLED	260.52	2
B031930	LORASH, CHRISTOPHER &	8039.00				BILLED	260.52	2
B031940	BOGCESS, CLINT & MOORMAN,	7991.00				BILLED	258.97	2
B031950	LESCH, GARY & ROSS, TERESA	9228.00				BILLED	299.05	2
B031960	MECCAGE, ELI & JEANNETTE	8864.00				BILLED	287.26	2
B031970	ORMAN, RICHARD W	8864.00				BILLED	287.26	2
B031980	RALSTON, RYAN & TRACY	9226.00				BILLED	298.99	2
B031990	GOSS, JOSEPH	8205.00				BILLED	265.90	2
B032000	GEORGE, GREDRIC & MARGARET	9792.00				BILLED	317.33	2
B032010	HARRIS CAPITAL, LLC	9788.00				BILLED	317.20	2
B032020	KANANEN, MICHAEL & ADRIANE	9786.00				BILLED	317.14	2
B032030	BOGCESS, PATRICIA	9802.00				BILLED	317.65	2
B032040	HILL, TIMOTHY R	9880.00				BILLED	320.18	2
B032050	TORBERT, JEFFREY & ASHLEY	9788.00				BILLED	317.20	2
B032060	HARRIS CAPITAL	9244.00				BILLED	299.57	2
B032070	BARCLAY, DON	9238.00				BILLED	299.38	2
B032080	DESJARLAIS, DENISE	9791.00				BILLED	317.30	2
B032090	FOX, KAREN K.	9779.00				BILLED	316.91	2
B032100	HARRIS CAPITAL, LLC	9797.00				BILLED	317.49	2
B032130	AMISH HERITAGE HOMES INC.	9368.00				BILLED	303.59	2
B032140	DANTIC, HAL & CHERYL	9652.00				BILLED	312.79	2
B032150	GIEST, SHANNON & LORI	9727.00				BILLED	315.22	2
B032160	GUCKEEN, SHANNON	9803.00				BILLED	317.69	2
B032170	BROWN, NICHOLAS & NYSSA	9878.00				BILLED	320.12	2
B032180	AQUA ARTS LLC	10164.00				BILLED	329.39	2
B032190	VENNES, MICHAEL & SUSAN	12275.00				BILLED	397.80	2
B032200	ROCK PILE INC	14884.00				BILLED	482.35	2
B032210	INNOVATIVE PROPERTIES LLC	22000.00				BILLED	712.96	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B032220	INNOVATIVE PROPERTIES LLC	11887.00				BILLED	385.22	2
B032230	GRUNSTEAD, ROBBINS, MURPHY,					BILLED		2
B032240	AUTOZONE DEVELOPMENT	83896.56				BILLED	1,600.00	2
B032250	MACE, KIRK D. & MARK A.	10962.00				BILLED	355.25	2
B032260	MACE, KIRK D. & MARK A.	11826.00				BILLED	383.25	2
B03227A	KEY PROPERTIES	5922.50				BILLED	191.93	2
B03227B	KEY PROPERTIES	5922.50				BILLED	191.93	2
B032280	MACE, KIRK D. & MARK A.	8441.00				BILLED	273.55	2
B032290	MACE, KIRK D. & MARK A.	8439.00				BILLED	273.48	2
B032300	MACE, KIRK D. & MARK A.	8439.00				BILLED	273.48	2
B032310	MACE, KIRK D. & MARK A.	8439.00				BILLED	273.48	2
B03233A	MILLIRON, BRENT	2856.75				BILLED	92.58	2
B03233B	MILLIRON, BRENT	2856.75				BILLED	92.58	2
B03233C	MILLIRON, BRENT	2856.75				BILLED	92.58	2
B03233D	MILLIRON, BRENT	2856.75				BILLED	92.58	2
B032580	ZUAGG, SPENCER & BEVERLY	9583.00				BILLED	310.56	2
B032590	WESTERN HOLDINGS	9583.00				BILLED	310.56	2
B032600	WESTERN HOLDINGS	8712.00				BILLED	282.33	2
B032610	WESTERN HOLDINGS	23958.00				BILLED	776.41	2
B032620	GEORGE, JACK	8276.00				BILLED	268.20	2
B032630	KLINE, JEROME & HAZEL TRUST	9583.00				BILLED	310.56	2
B032640	NGUYEN, TRANG	13939.00				BILLED	451.72	2
B032650	WESTERN HOLDINGS	9583.00				BILLED	310.56	2
B032660	NEUMANN, GERALD & ARDIS	9148.00				BILLED	296.46	2
B032670	WESTERN HOLDINGS	8712.00				BILLED	282.33	2
B032680	THOMAE, PAUL & SANDRA	10019.00				BILLED	324.69	2
B032690	WHITMEYER, BRENNAN &	9148.00				BILLED	296.46	2
B032710	ZAGG, SPENCER & BEVERLY	7840.00				BILLED	254.07	2
B032720	WESTERN HOLDINGS	7840.00				BILLED	254.07	2
B032740	WESTERN HOLDINGS	9583.00				BILLED	310.56	2
B032750	WESTERN HOLDINGS	9148.00				BILLED	296.46	2
B032760	DAUBERT, JOHN & HOLLY	10890.00				BILLED	352.91	2
B032770	BLAESIUS, ALINA & TAYLOR	9148.00				BILLED	296.46	2
B032780	BYLER, SETH	9148.00				BILLED	296.46	2
B032790	MARONEY, KAREN MEYER	9148.00				BILLED	296.46	2
B032800	KLEIN, JEROME & HAZEL	10019.00				BILLED	324.69	2
B032810	AMISH HERITAGE HOME	10454.00				BILLED	338.78	2
B032820	TD INVESTMENTS LLC	10019.00				BILLED	324.69	2
B032830	EDGMOND, CHARLES JAMES &	10019.00				BILLED	324.69	2
B032850	WESTERN HOLDINGS COMPANY	10019.00				BILLED	324.69	2
C132640	ROCK PILE INC	15898.00				BILLED	515.21	2
C149250	LAUREL DEVELOPMENT	6187.00				BILLED	200.50	2
C149260	MCGEE, ALLEN B. & KATHY	6005.00				BILLED	194.60	2
C149270	BECKER, SHAWN	6005.00				BILLED	194.60	2
C149280	SCHOBERT, PETER H.	6005.00				BILLED	194.60	2
C149290	TEETERS, DEVIENNE M.	6005.00				BILLED	194.60	2
C149300	VAN BUREN, WHITNEY J.	6005.00				BILLED	194.60	2
C149310	MORAN, CARIN L.	6005.00				BILLED	194.60	2
C149320	MARQUART, JUSTIN & APRIL	6005.00				BILLED	194.60	2
C149330	LAUREL DEVELOPMENT	6005.00				BILLED	194.60	2
C149340	LAUREL DEVELOPMENT	7116.00				BILLED	230.61	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C149350	LAUREL DEVELOPMENT	6941.00				BILLED	224.94	2
C149360	LAUREL DEVELOPMENT	7214.00				BILLED	233.79	2
C149370	LAUREL DEVELOPMENT	7427.00				BILLED	240.69	2
C149380	LAUREL DEVELOPMENT	6019.00				BILLED	195.06	2
C149390	LAUREL DEVELOPMENT	6006.00				BILLED	194.64	2
C149400	LAUREL DEVELOPMENT	6005.00				BILLED	194.60	2
C149410	JARED WATTS	6005.00				BILLED	194.60	2
C149420	MENDENHALL, MINDY J.	6005.00				BILLED	194.60	2
C149430	SWECKER, VERNON & SHIRLEY	6005.00				BILLED	194.60	2
C149440	WITTMIER, AARON & HEATHER	6005.00				BILLED	194.60	2
C149450	WILLIS, CHRISTOPHER & SARAH	6005.00				BILLED	194.60	2
C149460	LAUREL DEVELOPMENT	6005.00				BILLED	194.60	2
C149470	LAUREL DEVELOPMENT	6200.00				BILLED	200.92	2
C149480	LAUREL DEVELOPMENT	7214.00				BILLED	233.79	2
C14949A	TREUMANN, FRITZ L &	10060.00				BILLED	326.02	2
C14950A	JONES, KATHLEEN J B	4912.50				BILLED	159.20	2
C14950B	IRON HORSE STATION	4926.50				BILLED	159.65	2
C14951A	BRATHOLE, ROBERT L. & JOYCE	5394.00				BILLED	174.80	2
C14951B	CLASSIC DESIGN HOMES INC	5394.00				BILLED	174.80	2
C14952A	WILSON, DONNA LYNN	5837.00				BILLED	189.16	2
C14952B	ST PIERRE, JUSTIN C.	5837.00				BILLED	189.16	2
C149530	IRON HORSE STATION LLC	17053.00				BILLED	552.64	2
C14955A	IRON HORSE STATION LLC	5032.00				BILLED	163.07	2
C14955B	IRON HORSE STATION LLC	5032.00				BILLED	163.07	2
C14955M	IRON HORSE STATION LLC					BILLED		2
C14956A	IRON HORSE STATION LLC	4539.00				BILLED	147.10	2
C14956B	IRON HORSE STATION LLC	4539.00				BILLED	147.10	2
C14956M	IRON HORSE STATION LLC					BILLED		2
C14957A	IRON HORSE STATION LLC	4528.00				BILLED	146.74	2
C14957B	IRON HORSE STATION LLC	4528.00				BILLED	146.74	2
C14957M	IRON HORSE STATION LLC					BILLED		2
C14958A	IRON HORSE STATION LLC	4863.00				BILLED	157.60	2
C14958B	IRON HORSE STATION LLC	4863.00				BILLED	157.60	2
C14958M	IRON HORSE STATION LLC					BILLED		2
C14959A	IRON HORSE STATION LLC	4258.00				BILLED	137.99	2
C14959B	IRON HORSE STATION LLC	4322.00				BILLED	140.06	2
C14960A	IRON HORSE STATION LLC	4414.00				BILLED	143.05	2
C14960B	IRON HORSE STATION LLC	4426.00				BILLED	143.43	2
C14961A	ANDES, BIRGIT	4420.00				BILLED	143.24	2
C14961B	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14962A	IRON HORSE STATION LLC	8840.00				BILLED	286.48	2
C149630	IRON HORSE STATION LLC					BILLED		2
C14963A	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14963B	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14964A	WALL, TIMOTHY J. & LINDA S.	2209.00				BILLED	71.59	2
C14964B	MORAN, THOMAS A. & NANCY K.	2209.00				BILLED	71.59	2
C14964M	IRON HORSE STATION LLC					BILLED		2
C149650	IRON HORSE STATION LLC					BILLED		2
C14965A	IRON HORSE STATION LLC	4275.00				BILLED	138.54	2
C14965B	IRON HORSE STATION LLC	4275.00				BILLED	138.54	2
C14966A	KENNETH H. PADGET MNGMNT	4420.00				BILLED	143.24	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C14966B	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14966M	IRON HORSE STATION LLC					BILLED		2
C14967A	SPUR INVESTMENTS 401 (K)	4420.50				BILLED	143.26	2
C14967B	SPUR INVESTMENTS 401 (K)	4420.50				BILLED	143.26	2
C149680	IRON HORSE STATION LLC	8840.00				BILLED	286.48	2
C149690	IRON HORSE STATION LLC					BILLED		2
C14969A	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14969B	IRON HORSE STATION LLC	4420.00				BILLED	143.24	2
C14970A	IRON HORSE STATION LLC	2222.00				BILLED	72.01	2
C14970B	CNJ & CNJ HOLDING LLC	2222.00				BILLED	72.01	2
C14970M	IRON HORSE STATION LLC					BILLED		2
C149710	IRON HORSE STATION LLC					BILLED		2
C14971A	IRON HORSE STATION LLC	4776.00				BILLED	154.78	2
C14971B	IRON HORSE STATION LLC	4776.00				BILLED	154.78	2
C149720	ST JOHN'S FOUNDATION	167354.00				BILLED	1,600.00	2
C149730	IRON HORSE STATION LLC					BILLED		2
C149740	IRON HORSE STATION LLC					BILLED		2
C149750	IRON HORSE STATION LLC					BILLED		2
C149760	IRON HORSE STATION LLC					BILLED		2
C149770	IRON HORSE STATION LLC					BILLED		2
C149780	ST. JOHN'S LUTHERAN	169917.00				BILLED	1,600.00	2
C149800	IRON HORSE STATION LLC	6950.00				BILLED	225.23	2
C149810	IRON HORSE STATION LLC	6210.00				BILLED	201.25	2
C149820	IRON HORSE STATION LLC	6210.00				BILLED	201.25	2
C149830	MCDERMOTT, DUANE E TRUSTEE	6210.00				BILLED	201.25	2
C149840	STOVALL, JESSE H	6210.00				BILLED	201.25	2
C149850	SPECK, DAVID R	6210.00				BILLED	201.25	2
C149860	IRON HORSE STATION LLC	6739.00				BILLED	218.39	2
C149870	IHDE, MICHAEL D.	6428.00				BILLED	208.31	2
C149880	IRON HORSE STATION LLC	6542.00				BILLED	212.01	2
C149890	LAFINIER, RAYMOND O. JR.	7371.00				BILLED	238.87	2
C149900	BEAR CREEK LOG HOMES	7421.00				BILLED	240.49	2
C149910	BEAR CREEK LOG HOMES	8371.00				BILLED	271.28	2
C149920	IRON HORSE STATION LLC	8203.00				BILLED	265.84	2
C149930	DEVERAUS, SUSAN	6803.00				BILLED	220.47	2
C149940	HART, SHAWN W.	6734.00				BILLED	218.23	2
C149950	IRON HORSE STATION LLC	6778.00				BILLED	219.66	2
C149960	IRON HORSE STATION LLC	7230.00				BILLED	234.30	2
C149970	BEATY, SAMUEL G & STEPHANIE	6336.00				BILLED	205.33	2
C149980	IRON HORSE STATION LLC	6086.00				BILLED	197.23	2
C149990	WOOD, MICHAEL H.	6083.00				BILLED	197.13	2
C150000	AMISH HERITAGE HOMES	6083.00				BILLED	197.13	2
C150010	IRON HORSE STATION LLC	6083.00				BILLED	197.13	2
C150020	IRON HORSE STATION LLC	6991.00				BILLED	226.56	2
C150030	IRON HORSE STATION LLC	7097.00				BILLED	229.99	2
C150040	IRON HORSE STATION LLC	7134.00				BILLED	231.19	2
C150050	BROWN, MARVIN J	6515.00				BILLED	211.13	2
C150060	ALBRECHT, STEVEN C	6167.00				BILLED	199.85	2
C150070	IRON HORSE STATION LLC	6382.00				BILLED	206.82	2
C150080	LEE, AMOS A & SANDRA M	7036.00				BILLED	228.02	2
C150090	WALTERS, WILLIAM A & MONA L	7573.00				BILLED	245.42	2

Inactive Properties Included

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C150100	AMISH HERITAGE HOMES	7469.00				BILLED	242.05	2
C150110	KLEIN, JEROME P & HAZEL L	9647.00				BILLED	312.63	2
C150120	HATTON, JAY A	8500.00				BILLED	275.46	2
C150130	IRON HORSE STATION LLC	6356.00				BILLED	205.98	2
C150140	IRON HORSE STATION LLC	6381.00				BILLED	206.79	2
C150150	BROWN, MARVIN	8563.00				BILLED	277.50	2
C150160	IRON HORSE STATION LLC	9190.00				BILLED	297.82	2
C150170	HEIDNER, STEVEN D	7627.00				BILLED	247.17	2
C150180	IRON HORSE STATION LLC	6712.00				BILLED	217.52	2
C150190	IRON HORSE STATION LLC	6570.00				BILLED	212.92	2
C150200	IRON HORSE STATION LLC	9300.00				BILLED	301.39	2
C150210	IRON HORSE STATION LLC	6408.00				BILLED	207.67	2
C150220	KALE, CHAD & JAMIE	7719.00				BILLED	250.15	2
C150230	IRON HORSE STATION LLC	6654.00				BILLED	215.64	2
C150240	IRON HORSE STATION LLC	6938.00				BILLED	224.84	2
C150250	MILLER, KEN & PEGGY	7093.00				BILLED	229.86	2
C150260	HILL, JAMES H.	6865.00				BILLED	222.48	2
C150270	IRON HORSE STATION LLC	6000.00				BILLED	194.44	2
C150290	IRON HORSE STATION LLC	14451.00				BILLED	468.32	2
C150300	IRON HORSE STATION LLC	13875.00				BILLED	449.65	2
C150310	IRON HORSE STATION LLC	13655.00				BILLED	442.52	2
C150320	IRON HORSE STATION LLC	17315.00				BILLED	561.13	2
C150330	IRON HORSE STATION LLC	21152.00				BILLED	685.48	2
C150340	IRON HORSE STATION LLC	22984.00				BILLED	744.85	2
C150350	IRON HORSE STATION LLC	22119.00				BILLED	716.81	2
C150360	IRON HORSE STATION LLC	20833.00				BILLED	675.14	2
C150370	IRON HORSE STATION LLC	21951.00				BILLED	711.37	2
C150380	IRON HORSE STATION LLC	16594.00				BILLED	537.76	2
C150390	IRON HORSE STATION LLC	15573.00				BILLED	504.68	2
C150410	IRON HORSE STATION LLC	9478.00				BILLED	307.16	2
C150420	IRON HORSE STATION LLC	10376.00				BILLED	336.26	2
C150430	IRON HORSE STATION LLC	13608.00				BILLED	441.00	2
C150440	IRON HORSE STATION LLC	15138.00				BILLED	490.58	2
C150450	IRON HORSE STATION LLC	15588.00				BILLED	505.16	2
C150460	IRON HORSE STATION LLC	15278.00				BILLED	495.12	2
C150470	IRON HORSE STATION LLC	14590.00				BILLED	472.82	2
C150480	IRON HORSE STATION LLC	15469.00				BILLED	501.31	2
C150490	IRON HORSE STATION LLC	14462.00				BILLED	468.67	2
C150500	IRON HORSE STATION LLC	27449.00				BILLED	889.54	2
C150510	IRON HORSE STATION LLC	25427.00				BILLED	824.02	2
C150520	IRON HORSE STATION LLC	15785.00				BILLED	511.55	2
C150530	IRON HORSE STATION LLC	15400.00				BILLED	499.07	2
C150540	IRON HORSE STATION LLC	16415.00				BILLED	531.96	2
C150550	IRON HORSE STATION LLC	16592.00				BILLED	537.70	2
C150560	IRON HORSE STATION LLC	18606.00				BILLED	602.97	2
C150570	IRON HORSE STATION LLC	20209.00				BILLED	654.92	2
C150580	IRON HORSE STATION LLC	17169.00				BILLED	556.40	2
C150590	IRON HORSE STATION LLC	19489.00				BILLED	631.58	2
C150600	IRON HORSE STATION LLC	17079.00				BILLED	553.48	2
D025550	LAUREL GOLF CLUB	8828348.00				BILLED	1,600.00	2
D025830	CALVARY BAPTIST CHURCH	178683.00				BILLED	1,600.00	2

Inactive Properties Included

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
D025840	TJ SKE LLC	49643.00				BILLED	1,600.00	2
D02585A	SAWICKI, GERALD M DBA	78408.00				BILLED	1,600.00	2
D025860	WEBB, JOSEPH	31364.00				BILLED	1,016.42	2
D025940	THOMAE, PAUL E & SANDRA L	8050.00				BILLED	260.88	2
D025950	THOMAE, PAUL E & SANDRA L	6900.00				BILLED	223.61	2
D025960	KYO, WEN LIN & LIN PING	6613.00				BILLED	214.31	2
D025970	THOMAE, PAUL E & SANDRA L	6613.00				BILLED	214.31	2
D026070	KAISER, JARED J	9405.00				BILLED	304.79	2
D026080	LAUREL DEPOT LLLP	84768.00				BILLED	1,600.00	2
D02616A	TOWN & COUNTRY SUPPLY	75054.00				BILLED	1,600.00	2
D026250	MEADOWOOD APARTMENTS LP	131987.00				BILLED	1,600.00	2
D026270	MULLANEY, PATRICK D. &	32963.00				BILLED	1,068.24	2
D02627A	MULLANEY, PATRICK D. &	21955.00				BILLED	711.50	2
D026290	SCHROEDER, KIRK M & RANDA J	7392.00				BILLED	239.55	2
D02629B	MCLELLAND, LEONARD & BUENA	149402.09				BILLED	1,600.00	2
D026300	MCLELLAND, LORENE (RLE) &	526082.00				BILLED	1,600.00	2
D02630A	GRACE BIBLE CHURCH	174113.00				BILLED	1,600.00	2
D026320	FOX, CAREY A	11761.00				BILLED	381.14	2
D026340	REDMAN, JOHNNY W & CHERYL K	15246.00				BILLED	494.08	2
D026400	OWEN, DOUGLAS & CONNIE	9832.00				BILLED	318.63	2
D026410	SCHOOL DISTRICT #7	16000.00				BILLED	518.51	2
D026440	MORLEDGE, KARL E	33600.00				BILLED	1,088.88	2
D026490	REGAL LAND DEVELOPMENT INC	342315.00				BILLED	1,600.00	2
D026650	SID CORP	49484.00				BILLED	1,600.00	2
D027240	FOX LUMBER SALES INC	832880.00				BILLED	1,600.00	2
D027270	SWANSON, AMY LEE & RALPH	11761.00				BILLED	381.14	2
D027280	TEETERS, BRUCE R & KAREN L	10019.00				BILLED	324.69	2
D027310	MENELEY, WILLARD S & LAURA	14759.00				BILLED	478.30	2
D027320	FANDRICH, BRYAN	10890.00				BILLED	352.91	2
D027330	CASEY, TIMOTHY J & TERRIE A	19054.00				BILLED	617.49	2
D027340	FAUSNAUGH, DEAN & BETTY	20909.00				BILLED	677.60	2
D027350	FIRST CONGREGATIONAL	258735.00				BILLED	1,600.00	2
D027360	SCHOOL DISTRICT #7	46423.00				BILLED	1,504.44	2
D117340	DOYLE, LINDA	12680.00				BILLED	410.92	2
D11734B	HARMON, TODD	57584.00				BILLED	1,600.00	2
D11734C	WALTER, PAUL & KATHLEEN	13168.00				BILLED	426.74	2
D119850	MONTANA RAIL LINK					BILLED		2
D11985A	MONTANA RAIL LINK	40650.00				BILLED	1,317.35	2
D119870	MONTANA RAIL LINK	49500.00				BILLED	1,600.00	2
D119900	MONTANA RAIL LINK					BILLED		2
D119920	MONTANA RAIL LINK	42880.00				BILLED	1,389.62	2
D119950	CHS INC	38146.00				BILLED	1,236.20	2
D119970	MONTANA RAIL LINK	91650.00				BILLED	1,600.00	2
D119990	MONTANA RAIL LINK	1500.00				BILLED	48.61	2
D120010	MONTANA RAIL LINK	25000.00				BILLED	810.18	2
D125130	MONTANA RAIL LINK	78000.00				BILLED	1,600.00	2
D127160	BAGP & ASSOCIATES, LLP	31624.56				BILLED	1,024.86	2
D128250	MONTANA RAIL LINK	38204.00				BILLED	1,238.08	2
D130690	MONTANA RAIL LINL	100000.00				BILLED	1,600.00	2
D130700	MONTANA RAIL LINK	21300.00				BILLED	690.27	2
E000050	NORTHWESTERN CORP	40000.00				BILLED	1,296.29	2

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CITY OF LAUREL
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STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
E00018B	QWEST CORPORATION	8400.00				BILLED	272.22	2
E00026B	BURLINGTON NORTHERN/SANTA	16800.00				BILLED	544.44	2
E00226C	MONTANA RAIL LINK	7500.00				BILLED	243.05	2
I002880	CONVOY COMPANY					BILLED		2
Total for Assessment		44678863.85	353.68				930,250.33	