

RESOLUTION NO. R14-56

A RESOLUTION LEVYING AND ASSESSING ALL OF THE PROPERTY EMBRACED WITHIN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 2 OF THE CITY OF LAUREL, MONTANA, FOR THE ENTIRE COST OF MAINTENANCE AND ELECTRICAL CURRENT FOR THE FISCAL YEAR 2014-2015.

WHEREAS, the City of Laurel provides street lighting in Special Improvement Lighting District No. 2 for its residents at an affordable cost in order to protect the health, safety and welfare of its citizenry; and

WHEREAS, continued street lighting in Special Improvement Lighting District No. 2 depends upon the collection and payment of electrical charges by the users within said district; and

WHEREAS, the City of Laurel, pursuant to § 7-12-4323 MCA (1)(a), shall levy as a tax the entire expense of maintenance and electrical current for each year within said district against each lot or parcel of land within said district to be assessed for that part of the whole cost which its area bears to the area of the entire district, exclusive of streets, alleys, and public places; and

WHEREAS, pursuant to § 7-12-4338 MCA, said special assessment, together with costs and penalties, shall constitute a lien upon and against the property upon which assessment is made and levied. The lien can only be extinguished by payment of such assessment, with all penalties, costs, and interest, or otherwise as provided by law; and

WHEREAS, the entire cost of maintenance and electrical current within the said district for the fiscal year beginning July 1, 2014, has been ascertained to be \$47,591.26; and

WHEREAS, the assessment for 2014-2015 has been determined to be .37 cents per square foot.

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

Section 1. That for the purpose of defraying the entire cost of maintenance and electrical current in said district for the fiscal year 2014-2015, there is hereby levied and assessed upon and against each lot or parcel of land within said district a tax or special assessment as hereinafter respectively indicated as follows: [See attached list.]

Section 2. That the said installment payable in the year 2014 shall be placed on the tax roll for the said year and collected in the same manner as other taxes.

Section 3. That the said installments shall become delinquent at five o'clock, p.m., on the 30th day of November 2014, and at five o'clock, p.m. on the 31st day of May 2015, when such payments are due and payable.

Section 4. That when the assessment becomes delinquent, the property shall be sold the same as other property is sold for taxes.

Section 5. The revenue collected under this resolution shall be paid into "Special Improvement Lighting District No. 2 Maintenance Fund" for the City of Laurel, Montana.

Section 6. That on the 2nd day of September, 2014, at 6:30 p.m. in the Council Chambers of the said City of Laurel, Montana, the City Council of the said City heard objections to the final passage of this resolution and the City Clerk-Treasurer was thereby directed to publish notice thereof in the form and manner required by law, and the city ordinance.

Section 7. The Clerk-Treasurer is hereby directed upon final passage and approval of this resolution to certify a copy of the same to the County Treasurer of Yellowstone County, Montana.

Section 8. That this resolution shall be in full force from and after its approval.

Introduced at a regular meeting of the City Council on September 2, 2014, by Council Member Mountsier.

PASSED and APPROVED by the City Council of the City of Laurel this 2nd day of September, 2014.

APPROVED by the Mayor this 2nd day of September, 2014.

CITY OF LAUREL

Mark A. Mace
Mark A. Mace, Mayor

ATTEST:

Shirley Ewan
Shirley Ewan, Clerk/Treasurer

Approved as to form:
Sam S. Painter
Sam S. Painter, Civil City Attorney

09/02/14
09:27:34

CITY OF LAUREL
Assessment Detail 2014

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SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000010	SCHOOL DISTRICT #7	81200.00				BILLED	303.06	2
B000490	CHAPMAN,	12000.00				BILLED	44.79	2
B000500	HORTON, JAMES R	4246.00				BILLED	15.85	2
B000510	HORTON, JAMES R	4437.00				BILLED	16.56	2
B000520	PRICE, THOMAS E & SHARON M	4286.00				BILLED	16.00	2
B000530	DOAN, LAURA L &	12600.00				BILLED	47.03	2
B000540	DOAN, LAURA &	8400.00				BILLED	31.35	2
B000600	DECKER, JOHN W & COLETTE L	4200.00				BILLED	15.68	2
B00060A	CURRY, RANIE A	8400.00				BILLED	31.35	2
B000610	DECKER, JOHN W & COLETTE L	8400.00				BILLED	31.35	2
B000620	ROBERTS, MANUELLA	5320.00				BILLED	19.86	2
B000630	GEORGE, JOAN L AKA JOAN	7000.00				BILLED	26.13	2
B000640	ZIER, SHAYE L	8400.00				BILLED	31.35	2
B000650	ROBERTUS PROPERTY	8400.00				BILLED	31.35	2
B000660	VAN CAMPEN, M JAMES &	8400.00				BILLED	31.35	2
B000670	DANTIC, BLAINE M	8400.00				BILLED	31.35	2
B000680	LINDA DEL DUCA	7808.00				BILLED	29.14	2
B000690	IMHOFF, STEPHEN P & SUSAN L	6000.00				BILLED	22.39	2
B000700	CARPENTER, DARRYL L	3000.00				BILLED	11.20	2
B000710	CONNORS, BERNARD &	8400.00				BILLED	31.35	2
B000720	LESTER, FORREST D SR &	8400.00				BILLED	31.35	2
B000730	EVAN VAUGHN	8400.00				BILLED	31.35	2
B000740	GRACE, LILLIE M	8400.00				BILLED	31.35	2
B000750	REHLING, EUGENE C & ILINE	8400.00				BILLED	31.35	2
B000760	LAMBRECHT, JACOB C & TERRIE	3750.00				BILLED	14.00	2
B000770	LAMBRECHT, JACOB C & TERRIE	5745.00				BILLED	21.44	2
B000790	LAMBRECHT, JACOB C & TERRIE	6120.00				BILLED	22.84	2
B000800	LAMBRECHT, JACOB C & TERRIE	11340.00				BILLED	42.32	2
B000810	PATTERSON, PATRICK &	5600.00				BILLED	20.90	2
B000820	STABELFELDT, JEANNE	7700.00				BILLED	28.74	2
B000830	ROBINSON, BARBARA	7700.00				BILLED	28.74	2
B000840	BAUER, STACEY & KYLEE S	6300.00				BILLED	23.51	2
B000850	COOK, PEGGY A	6300.00				BILLED	23.51	2
B000860	1ST SECURITY BANK OF LAUREL	8400.00				BILLED	31.35	2
B000950	LOWELL, DANNY L & SHERY A	5320.00				BILLED	19.86	2
B000960	BENNER, RONALD	3360.00				BILLED	12.54	2
B000970	MORRISON, RICHARD D	3920.00				BILLED	14.63	2
B001000	AVANTA FEDERAL CREDIT UNION	16800.00				BILLED	62.70	2
B001010	AVANTA FEDERAL CREDIT UNION	4900.00				BILLED	18.29	2
B001020	ZUHOSKI, MICHAEL	7700.00				BILLED	28.74	2
B001030	YELLOWSTONE BANK, THE	8400.00				BILLED	31.35	2
B001040	AVANTA FEDERAL CREDIT UNION	8400.00				BILLED	31.35	2
B001060	YELLOWSTONE BANK	15840.00				BILLED	59.12	2
B001090	WILLIAMS, THELMA C & R	6750.00				BILLED	25.19	2
B001100	NILES, NINA	5850.00				BILLED	21.83	2
B001110	LIX, ARNOLD H & BETTY J	8400.00				BILLED	31.35	2
B001120	RIEDEL, HEATH M & JANELLE	8400.00				BILLED	31.35	2
B001130	KEEVER, DONALD R	12600.00				BILLED	47.03	2
B001140	MARTINEZ, KIMBERLY B	10500.00				BILLED	39.19	2
B001150	HAVENS, SHIRLEY ANN TRUSTEE	10500.00				BILLED	39.19	2
B001160	GROVE, BARBARA E	8400.00				BILLED	31.35	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001170	OLSON, WILTON B III	5460.00				BILLED	20.38	2
B001180	NILES, NINA L	2040.00				BILLED	7.61	2
B001190	NEWTON, DAVID L & A DOLORES	5100.00				BILLED	19.03	2
B001200	OLSON, LEE ANN	5600.00				BILLED	20.90	2
B001210	CURRIER, DANIEL DUSTIN JR &	7000.00				BILLED	26.13	2
B001220	EBERSVILLER, GERALDEAN M	7000.00				BILLED	26.13	2
B001230	ZIEBARTH, TAMMY L	7000.00				BILLED	26.13	2
B001240	CELLMER, JAREL J & LEONA M	7000.00				BILLED	26.13	2
B001250	SINDLAND, JOHN LLOYD &	8400.00				BILLED	31.35	2
B001260	BETTS, DANTE A & VALERIE A	8400.00				BILLED	31.35	2
B001270	GUINN, VIREL T & DOROTHY I	8400.00				BILLED	31.35	2
B001280	BURROWS, HELEN R & JAMES A	8400.00				BILLED	31.35	2
B001290	BURROWS, JAMES A & HELEN R	7700.00				BILLED	28.74	2
B001300	JOHNSON, KEM S & JANET M	9100.00				BILLED	33.96	2
B001310	VOLMER, JOHN V & GAIL A	12600.00				BILLED	47.03	2
B001320	TIKALSKY, JAMES J & TONI M	9520.00				BILLED	35.53	2
B001330	SIKEL, CHARLES C & JERRI L	7280.00				BILLED	27.17	2
B001340	WYMAN, KATHRYN M & DUSTY S	4200.00				BILLED	15.68	2
B001350	CAMPBELL, PATRICK L & STACY	8400.00				BILLED	31.35	2
B001360	WALTER, RACHEL	8400.00				BILLED	31.35	2
B001370	SWANSON, SCOTT	8400.00				BILLED	31.35	2
B001380	OVERSEN, LORNA V	8400.00				BILLED	31.35	2
B001390	DEYLE, DAVID R & MELODY L	8400.00				BILLED	31.35	2
B001400	HENDERSON, FRANK L	8400.00				BILLED	31.35	2
B001410	WEED, RON	6300.00				BILLED	23.51	2
B001420	WOMBOLT, FRANKLIN D & MYRNA	10500.00				BILLED	39.19	2
B001430	FOX, PATTY A & BRIAN D	8400.00				BILLED	31.35	2
B00143A	RIESINGER, STEVEN A & ERIN	8400.00				BILLED	31.35	2
B001440	CAMPBELL, KEITH E &	8400.00				BILLED	31.35	2
B001450	ADAMS, BURDETTE H & AMELIA	8400.00				BILLED	31.35	2
B001460	MULLENBERG, PEARL	10500.00				BILLED	39.19	2
B001470	LORFING, LARRY K & NANCY E	8400.00				BILLED	31.35	2
B001480	LARSON, ROBERT	12600.00				BILLED	47.03	2
B001490	WOMBOLT, SHIRLEY E &	8400.00				BILLED	31.35	2
B001500	MICHAEL, THOMAS J & DEBORAH	5320.00				BILLED	19.86	2
B001510	HERGETT, GREGG R	7280.00				BILLED	27.17	2
B001520	DEYLE, DAVID & FREIDA	8400.00				BILLED	31.35	2
B001530	CAPRON, DANIEL E & TAMERA L	4200.00				BILLED	15.68	2
B001540	ZIMMERER, STEVE	8400.00				BILLED	31.35	2
B001550	PRATT, LARRY R & BARBARA A	8400.00				BILLED	31.35	2
B001560	GIVEN, ROGER L & KELLENE G	8400.00				BILLED	31.35	2
B001570	O'DELL, STEVEN R	8400.00				BILLED	31.35	2
B001580	METZGER, OLIVIA T ETAL	8400.00				BILLED	31.35	2
B001590	WARDRIP, DOUGLAS A & CINDY	8400.00				BILLED	31.35	2
B001600	BUTTERFIELD, LORINE M	8400.00				BILLED	31.35	2
B001610	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	31.35	2
B001620	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	31.35	2
B001630	HOPKINS, MORGAN & MILDRED	8400.00				BILLED	31.35	2
B001640	YOST, MICHAEL &	8400.00				BILLED	31.35	2
B001650	ROW SYLVIA M	8400.00				BILLED	31.35	2
B001660	PARENTEAU, LOUISE I	8400.00				BILLED	31.35	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001670	STEINMASSEL, TERRY A & TRACY	8400.00				BILLED	31.35	2
B001680	SHEETS, SHIRLEY MAE & ETAL	8400.00				BILLED	31.35	2
B001690	HERR, RICHARD A & KATHLEEN	8400.00				BILLED	31.35	2
B001700	MAURER, RONALD SCOTT &	8370.00				BILLED	31.24	2
B001720	HARPER, DONALD G & MECHELLE	16740.00				BILLED	62.48	2
B001730	THOMPSON, KEITH A	8370.00				BILLED	31.24	2
B001740	FRILEY, WILLIAM H II	8370.00				BILLED	31.24	2
B001750	EISENBRAUN, JOHN F & SHERRY	4185.00				BILLED	15.62	2
B001760	MUSSON, RICHARD D & DAWN L	8370.00				BILLED	31.24	2
B001770	BANEY, EVALENA, MICHAEL E &	8370.00				BILLED	31.24	2
B001780	GRAY, STEPHEN G	10500.00				BILLED	39.19	2
B001790	HOLT, MARVIN P & WANDA M	10500.00				BILLED	39.19	2
B001800	EASTLICK, TERRY L & CLEONE	8400.00				BILLED	31.35	2
B001810	MARTIAN, EDWARD P TRUSTEE	12600.00				BILLED	47.03	2
B001820	HILL, DORIS M	10500.00				BILLED	39.19	2
B001830	JOHNSTON, ROBERT C &	10500.00				BILLED	39.19	2
B001840	RENNER, LARRY E	8400.00				BILLED	31.35	2
B001850	NEALY, ROBBIN L & BRUCE D	8400.00				BILLED	31.35	2
B001860	HAGEMAN, PHILLIP IRVING &	11136.00				BILLED	41.56	2
B00186A	CORCORAN, SHAWN LEE &	6384.00				BILLED	23.83	2
B00186B	HOYT, ARMAGEHN L (RLE)	7680.00				BILLED	28.66	2
B001870	GRATWOHL, HAROLD	8400.00				BILLED	31.35	2
B001880	MAHAN, WAYNE E TRUSTEE	8400.00				BILLED	31.35	2
B001890	STORCK, HAZEL L	8400.00				BILLED	31.35	2
B001900	FIELD, DAVID L	8400.00				BILLED	31.35	2
B001910	SWECKER, C DUANE & DIANA C	8400.00				BILLED	31.35	2
B001920	MICHAEL, ROBERT & ROSIE	8400.00				BILLED	31.35	2
B001930	GOLDY, JOHN W & DONNA R	8400.00				BILLED	31.35	2
B001940	FRANKS, DICK & JUDY	8400.00				BILLED	31.35	2
B001950	FIECHTNER, RAYMOND W &	8400.00				BILLED	31.35	2
B001960	GUENTHNER, HOWARD & ROSE M	8400.00				BILLED	31.35	2
B001970	BAPTIST CHURCH OF LAUREL,	21000.00				BILLED	78.38	2
B001980	SCHAEFER, JEROD J & SUE E	8400.00				BILLED	31.35	2
B001990	HUSCHKA, STEVEN W	6300.00				BILLED	23.51	2
B002000	WINCHELL, LARAE DAWN	6300.00				BILLED	23.51	2
B002010	WALTON, DONALD M & VICKI L	8400.00				BILLED	31.35	2
B002020	HAASE, DARREL J & DAWN	8400.00				BILLED	31.35	2
B002030	DOLAN, PETER M & RENEE N	8400.00				BILLED	31.35	2
B002040	KUNDA, DOMINIC A & MARY M	8400.00				BILLED	31.35	2
B002050	BAPTIST CHURCH OF LAUREL,	8400.00				BILLED	31.35	2
B002060	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	156.75	2
B002070	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	156.75	2
B002080	ZIMMERMAN, JOE JR & ALETTA	8400.00				BILLED	31.35	2
B002090	SIEGEL, NANCY J	8400.00				BILLED	31.35	2
B002100	STEVENS, BERTHA	8400.00				BILLED	31.35	2
B002110	KILPATRICK, THOMAS E &	8400.00				BILLED	31.35	2
B002120	METZGER, DAVID G & WIESNER,	8400.00				BILLED	31.35	2
B002130	DUNHAM, IDA R-TRUSTOR &	10920.00				BILLED	40.76	2
B002140	YUILL, CLIFFORD	5880.00				BILLED	21.95	2
B002150	LUECK, GLEN E & LAEL J	8400.00				BILLED	31.35	2
B002160	SCHEIDECKER, DONALD &	8400.00				BILLED	31.35	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002170	POTTER, KENT W & STEPHANIE	8400.00				BILLED	31.35	2
B002180	BRISCOE, MICHAEL A	8400.00				BILLED	31.35	2
B002190	HURD, SHAWN E & REBBECA A	8400.00				BILLED	31.35	2
B002200	SPRENGER, PETER J	8400.00				BILLED	31.35	2
B002210	HALLOCK, CHRISTOPHER J &	8400.00				BILLED	31.35	2
B002220	NAUMAN, MAXINE F	8400.00				BILLED	31.35	2
B002230	LEE, DENNIS R & RHONDA J	12600.00				BILLED	47.03	2
B002240	KELLER, BEVERLY J & BRIAN K	12600.00				BILLED	47.03	2
B002250	JESSEN, HERBERT T & ROCHEL	8400.00				BILLED	31.35	2
B002260	CHRISTENSON, DONALD K &	8400.00				BILLED	31.35	2
B002270	VANNICE, ROBERT B &	8400.00				BILLED	31.35	2
B002280	BOSCH, FRED R & ALMA J	8400.00				BILLED	31.35	2
B002290	BUCKINGHAM, HAL J & JUNE R	8400.00				BILLED	31.35	2
B002300	GRATWOHL, HENRY JR &	8400.00				BILLED	31.35	2
B002310	PHILLIPS, TED L JR & LENORA	8400.00				BILLED	31.35	2
B002320	FRANK, CURTIS W & JEANNINE	8400.00				BILLED	31.35	2
B002330	KLEIN, ROGER W	8400.00				BILLED	31.35	2
B002340	HALL, WALLACE E & NEVA J	8400.00				BILLED	31.35	2
B002350	MINCH, GERALD J & PATRICIA	12600.00				BILLED	47.03	2
B002360	FREEMAN, WINIFRED L	8400.00				BILLED	31.35	2
B002370	ROBERTS FAMILY TRUST	8400.00				BILLED	31.35	2
B002380	CATHEY, VELMA D	8400.00				BILLED	31.35	2
B002390	NEIHART, DOUG	8400.00				BILLED	31.35	2
B002400	MILLER, JOHN F & ROSALIE C	11163.00				BILLED	41.66	2
B002410	BAILEY, RICHARD W & JULIE K	12866.00				BILLED	48.02	2
B002420	BRESTER, HAROLD R & JOYCE	8400.00				BILLED	31.35	2
B002430	ALICE PETERSON TRUST;	8400.00				BILLED	31.35	2
B002440	THOM, CHARLES N & IVA L	8400.00				BILLED	31.35	2
B002450	BESEL, RUEBEN & MARY	8400.00				BILLED	31.35	2
B002460	MILL, ALEX & ELMANDA	8400.00				BILLED	31.35	2
B002470	GUFFEY, STEVE E & JULIE K	8400.00				BILLED	31.35	2
B002480	RIDER, DEAN ALLEN	8400.00				BILLED	31.35	2
B002490	FINKBEINER, RUSSELL O &	8400.00				BILLED	31.35	2
B002500	KAPPEL, JOHN J & DONNA R	8400.00				BILLED	31.35	2
B002510	RALSTON, TRACY A & RYAN	8400.00				BILLED	31.35	2
B002520	CAMPBELL, KEVIN J	8400.00				BILLED	31.35	2
B002530	OSTWALD, HERMAN & MELVINA	8400.00				BILLED	31.35	2
B002540	BESTROM, LEONARD E & LOIS A	8400.00				BILLED	31.35	2
B002550	MENDENHALL, JOSEPHINE L	8400.00				BILLED	31.35	2
B002560	LEBRUN, DOUGLAS T & JAMIE J	8400.00				BILLED	31.35	2
B002570	HOLDEN, DARRELL R; BUTLER,	10990.00				BILLED	41.02	2
B002580	TEMPLE, DUANE F	8400.00				BILLED	31.35	2
B002590	OLSEN, C LAMBERT TRUSTEE	8400.00				BILLED	31.35	2
B002600	ATKINSON, KELLY J & EMILEE	8400.00				BILLED	31.35	2
B002610	LOWELL, MARY M	8400.00				BILLED	31.35	2
B002620	MARTIN, REBECCA	8400.00				BILLED	31.35	2
B002630	ZUNDEL, CAROLE &	6300.00				BILLED	23.51	2
B002640	STOLTZ, ROBERT L & MARGARET	6300.00				BILLED	23.51	2
B002650	BRINKEL, JOHN J	8400.00				BILLED	31.35	2
B002660	NEIHART, DOUGLAS J &	8400.00				BILLED	31.35	2
B002670	SHAY, NEAL FAMILY TRUST	8400.00				BILLED	31.35	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002680	REINKE, BRIAN D & DAWN E	8400.00				BILLED	31.35	2
B002690	KOSKI, CARL M & MARY ANN	8400.00				BILLED	31.35	2
B002700	ALBRIGHT, THOMAS J & LYNN	8400.00				BILLED	31.35	2
B002710	GODDARD, HERBIE M & SHARON	8400.00				BILLED	31.35	2
B002720	MEYERS, DONALD E	8400.00				BILLED	31.35	2
B002730	SWAN, ERVIN S	8344.00				BILLED	31.14	2
B002740	AYERS, ORSEN V	8960.00				BILLED	33.44	2
B002750	ULSCHAK, ROBERT N &	8680.00				BILLED	32.40	2
B002760	MINCKLER, JOHN D	10500.00				BILLED	39.19	2
B002770	WEST, ARLETA J	10500.00				BILLED	39.19	2
B002780	THORNDAL, WILLIAM E &	12600.00				BILLED	47.03	2
B002790	ERSEK, BLAIR G & YVONNE G	8400.00				BILLED	31.35	2
B002800	WILLIS, DONNA M	8400.00				BILLED	31.35	2
B002810	KUCERA, KATHERINE	8400.00				BILLED	31.35	2
B002820	FRANK, DOUGLAS E & CONNIE L	8400.00				BILLED	31.35	2
B002830	WEAVER, EMERSON L & TAMRA L	16800.00				BILLED	62.70	2
B002840	MAIDA, ROBERT J & MARY G	8400.00				BILLED	31.35	2
B002850	GUENTHNER, WILLIAM H & AMY	12600.00				BILLED	47.03	2
B002860	WILSON, CARROLL J & DOROTHY	12600.00				BILLED	47.03	2
B002870	LANGFORD, ELMER C	8400.00				BILLED	31.35	2
B002890	SILJESTROM, DAVID & NANCY	9450.00				BILLED	35.27	2
B002900	SCHREINER, RUBEN & ALICE E	8400.00				BILLED	31.35	2
B002910	REINHOLZ, HELEN A	8400.00				BILLED	31.35	2
B002920	KING, ROBERT J & BERNICE	8400.00				BILLED	31.35	2
B002930	REIBER, DOUGLAS	8400.00				BILLED	31.35	2
B002940	RENNER, MARGARET	8400.00				BILLED	31.35	2
B002950	BURKE, JANICE L & JUDITH L	8400.00				BILLED	31.35	2
B002960	KESSLER, DIANE L	8400.00				BILLED	31.35	2
B002970	METHODIST CHURCH OF LAUREL,	17850.00				BILLED	66.62	2
B003030	ROMAN CATHOLIC BISHOP OF	102000.00				BILLED	380.69	2
B003040	LAUREL NURSING HOME INC	102000.00				BILLED	380.69	2
B003050	GROSSMAN, BLAINE F & NANCY	12600.00				BILLED	47.03	2
B003060	CROW, LOUIS E & EVELYN M	8400.00				BILLED	31.35	2
B003070	HANDEGARD, ERIC L &	8400.00				BILLED	31.35	2
B003080	JANSMA, DAVID G & ELLA M	8400.00				BILLED	31.35	2
B003090	NEITZ, JOHN F	8400.00				BILLED	31.35	2
B003100	FRANK, LESLIE D & MARGARET	8400.00				BILLED	31.35	2
B003110	VOGEL, TERRY L & BRANDI L	11800.00				BILLED	44.04	2
B003120	SCHREINER, STEVEN W &	8400.00				BILLED	31.35	2
B003130	BOYD, CONNIE C & CRAIN B &	8400.00				BILLED	31.35	2
B003140	WAGNER, TIMOTHY M & BETTY	8400.00				BILLED	31.35	2
B003150	LAMPHEAR, DALE A & EMMA	8400.00				BILLED	31.35	2
B003160	LONG, MAX E & DOROTHY J	12600.00				BILLED	47.03	2
B003170	HOPPEL, MATT J & JODI R	10500.00				BILLED	39.19	2
B003180	LAWRENZ, MAYO J & JOSEPHINE	10500.00				BILLED	39.19	2
B003190	ASSEMBLY OF GOD CHURCH	29400.00				BILLED	109.73	2
B003200	SCHROEDER, WARREN & COLLEEN	8400.00				BILLED	31.35	2
B003210	CANTWELL, DIANE L	8400.00				BILLED	31.35	2
B003220	KAMMERZELL, DONALD D	8400.00				BILLED	31.35	2
B003230	ATWOOD, VALERIE A	7336.00				BILLED	27.38	2
B003240	ELSENPETER, MARK A &	12978.00				BILLED	48.44	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003250	BEADLE, ERVIN D TRUSTEE	10500.00				BILLED	39.19	2
B003260	WEIS, DAVID K & NANCY C	10500.00				BILLED	39.19	2
B003270	EASTON, G R	8400.00				BILLED	31.35	2
B003280	REIMER, LISA A	8400.00				BILLED	31.35	2
B003290	FRANK, RAYMOND & ANNA E	8400.00				BILLED	31.35	2
B003300	MUMMEY, VERNON R & NANCY R	8400.00				BILLED	31.35	2
B003310	WEGNER, HERMAN R & BERNICE	8400.00				BILLED	31.35	2
B003320	SCHMIDT, HENRY JR & BETTY J	8400.00				BILLED	31.35	2
B003330	NUSSBAUM, WESLEY	10500.00				BILLED	39.19	2
B003340	HERR, JOHN M & MARY E	10500.00				BILLED	39.19	2
B003350	MANGUS, JEREMIAH S &	9660.00				BILLED	36.05	2
B003360	HERMAN, VICTOR D & SHARON L	7336.00				BILLED	27.38	2
B003370	SIELINSKY, GREGORY L &	10500.00				BILLED	39.19	2
B003380	FITZGERALD, JASON T & LISA	10500.00				BILLED	39.19	2
B003390	WOOD, BOBBIE L & DIANA L	8400.00				BILLED	31.35	2
B003400	MASSING, RAMIN W & THERESA	8400.00				BILLED	31.35	2
B003410	UNGEFUG, GERALD E &	8400.00				BILLED	31.35	2
B003420	MARTIAN, EDWARD P- TRUSTEE	12600.00				BILLED	47.03	2
B003430	STORMONT, BETTY P	12600.00				BILLED	47.03	2
B003440	LOVGREN, RUBY L	10500.00				BILLED	39.19	2
B003450	BELLESS, TRISHA J	10500.00				BILLED	39.19	2
B003460	BAKER, TAMMIE	8400.00				BILLED	31.35	2
B003470	OLSON, HERBERT A & SHIRLEY	12600.00				BILLED	47.03	2
B003480	WANGSMO, MELVIN &	8400.00				BILLED	31.35	2
B003490	CAHILL, DONALD J & SHIRLEY	8400.00				BILLED	31.35	2
B003500	BURROWS, JAMES A & HELEN R	8400.00				BILLED	31.35	2
B003510	ST JOHNS EVANGELICAL	42000.00				BILLED	156.75	2
B003520	COOPER, GLEN H & KATHLEEN S	8400.00				BILLED	31.35	2
B003530	WEGH, JAMES J & DIANA L	8400.00				BILLED	31.35	2
B003540	BARNETT, DIANA J	8400.00				BILLED	31.35	2
B003550	VANDERSLOOT, DONA E	8400.00				BILLED	31.35	2
B003560	GRADWOHL, MICHAEL P &	8400.00				BILLED	31.35	2
B003570	HAYDEN, M DIANE	8400.00				BILLED	31.35	2
B003580	POLLOCK, CLINTON S & AMY C	10500.00				BILLED	39.19	2
B003590	GOODMAN, JOHNNY L & ROSA	10500.00				BILLED	39.19	2
B003600	SMITH, JOHN H	4200.00				BILLED	15.68	2
B003610	SMITH, JOHN H	8400.00				BILLED	31.35	2
B003620	LONG, BARBARA E	8400.00				BILLED	31.35	2
B003630	DOAN, LAURA L	12600.00				BILLED	47.03	2
B003640	CAVEY, CHERYL	12600.00				BILLED	47.03	2
B003650	COLES, LEONA P	8400.00				BILLED	31.35	2
B003660	RESER, MICHAEL J & JUANITA	8400.00				BILLED	31.35	2
B003670	BLUMHARDT, RUBEN &	8400.00				BILLED	31.35	2
B003680	WEATHERMON, ROBERT L & MARY	8400.00				BILLED	31.35	2
B003690	STOLLER, JON J	8400.00				BILLED	31.35	2
B003700	BERG, PAUL M & COLLEEN D	8400.00				BILLED	31.35	2
B003710	DAMJANOVICH, PAUL P &	8400.00				BILLED	31.35	2
B003720	HILL, JASON D & GERALYN M	8400.00				BILLED	31.35	2
B003730	JOHNSON, WALLY W JR & JULIE	8400.00				BILLED	31.35	2
B003740	HEDGES, DONALD E & ALMA R	8400.00				BILLED	31.35	2
B003750	KISCH, ROBERT J & EDITH A	8400.00				BILLED	31.35	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003760	WRIGHT, JOHN C & ELIZABETH	10500.00				BILLED	39.19	2
B003770	BARNHART, ROBERT &	10500.00				BILLED	39.19	2
B003780	OLSON, KEN E JR & PEGGY	10500.00				BILLED	39.19	2
B003790	SICKLES, GERALD L & JANET A	10500.00				BILLED	39.19	2
B003800	HERMAN, KENNETH G & ROBIN R	10500.00				BILLED	39.19	2
B003810	ST JOHNS EVANGELICAL	10500.00				BILLED	39.19	2
B003820	LONGBOTTOM, MICHAEL H &	8400.00				BILLED	31.35	2
B003830	NORDAHL, LESTER O & AGNES C	8400.00				BILLED	31.35	2
B003840	BAER, PAULINE A	8400.00				BILLED	31.35	2
B003860	OLSON, HARRIS C & SHIRLEY I	12600.00				BILLED	47.03	2
B003870	BAKER, SHIRLEY & RON	8400.00				BILLED	31.35	2
B003880	BERNHARDT, WALTER J	8400.00				BILLED	31.35	2
B003890	INDRELAND, LENNIE J & GAIL	10500.00				BILLED	39.19	2
B003900	ISAACSON, WILLIAM L JR	12600.00				BILLED	47.03	2
B003920	CASH, RICHARD C & ALLISON J	10500.00				BILLED	39.19	2
B003930	CORP OF PRESIDING BISHOP OF	80400.00				BILLED	300.07	2
B004470	PACIFIC RESOURCES	111012.00				BILLED	414.32	2
B004480	PACIFIC RESOURCES	5280.00				BILLED	19.71	2
B004930	ROARK, GARETT J & KRISTY L	6300.00				BILLED	23.51	2
B004940	STEVENSON, MELVIN J TRUSTEE	6300.00				BILLED	23.51	2
B004950	FJELSTAD, GERALD L & GLORIA	8400.00				BILLED	31.35	2
B004960	DOHENY, MICHELE & FRANCIS	8400.00				BILLED	31.35	2
B004970	DEMARAY, ROGER D & KRISTINA	12600.00				BILLED	47.03	2
B004980	TOWN & COUNTRY SUPPLY	26198.00				BILLED	97.78	2
B004990	DIOCESE OF MONT PROTESTANT	25807.00				BILLED	96.32	2
B005010	DIMICH, DANIEL W JR	10140.00				BILLED	37.84	2
B005020	STOREY, ANTHONY D	7774.00				BILLED	29.01	2
B00502A	NUNN, DENNIS C	6474.00				BILLED	24.16	2
B00502B	LEKSEN, ALAN R & SUSAN C	6500.00				BILLED	24.26	2
B005030	NORSTRUM, BEVERLY A	5850.00				BILLED	21.83	2
B005040	NORSTRUM, BEVERLY A	5850.00				BILLED	21.83	2
B005050	WILLIAMS, DUSTIN C &	7800.00				BILLED	29.11	2
B005060	PEARSON, JAMES L	7800.00				BILLED	29.11	2
B005070	SPEARE, EDWIN C JR &	11700.00				BILLED	43.67	2
B005080	WOBIG, DOROTHY	10500.00				BILLED	39.19	2
B005090	JOHNSON, BRYAN D	10500.00				BILLED	39.19	2
B005120	REMMICK, GARY & BONNIE	8400.00				BILLED	31.35	2
B005130	FJELSTAD, GERALD L & GLORIA	6300.00				BILLED	23.51	2
B00513A	KUKES, HERMAN & CAROL L	6300.00				BILLED	23.51	2
B005140	SCHLENZ, HELEN	3900.00				BILLED	14.56	2
B005150	SCHLENZ, HELEN	7800.00				BILLED	29.11	2
B005160	GIESICK, ERIC A &	7800.00				BILLED	29.11	2
B005170	JOHNSON, MONIKA R & BRUCE O	7800.00				BILLED	29.11	2
B005180	REMMICK, GARY & BONNIE	11700.00				BILLED	43.67	2
B00519A	BUCKALEW, YOLANDA S	8400.00				BILLED	31.35	2
B005200	ERICKSON, GARY	9800.00				BILLED	36.58	2
B00520A	LITTEN, DALE P JR &	7000.00				BILLED	26.13	2
B005210	MAYER, JOYCE D & RALPH	6890.00				BILLED	25.72	2
B005220	HERMAN, RONALD W & SHARON J	6760.00				BILLED	25.23	2
B005230	STATLER, MARIAN L & DAVID L	13650.00				BILLED	50.95	2
B005240	L & L INVESTMENTS INC	4550.00				BILLED	16.98	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00524A	L & L INVESTMENTS INC	3575.00				BILLED	13.34	2
B00524B	L & L INVESTMENTS INC	3575.00				BILLED	13.34	2
B005250	NELSON, WAYNE W & SANDRA	4200.00				BILLED	15.68	2
B005260	JOHNSON FAMILY TRUST	12600.00				BILLED	47.03	2
B005280	SMITH, W. KYLE & JO LYNNE	16800.00				BILLED	62.70	2
B005290	SCHREINER, GARY W &	7800.00				BILLED	29.11	2
B005300	FRICKEL, ROSEMARY & LONNY R	7800.00				BILLED	29.11	2
B005310	BAILLET, NATHAN	7800.00				BILLED	29.11	2
B005320	BARSNESS, EUGENE M & LOUISE	7800.00				BILLED	29.11	2
B005330	DAGGETT, ROBERT L	7800.00				BILLED	29.11	2
B005340	CORONATO, ALANA J	6300.00				BILLED	23.51	2
B005350	WAGNER, TONI L	6300.00				BILLED	23.51	2
B005360	FELLER, KARLA JO	8400.00				BILLED	31.35	2
B005380	HILL, VINCE & KENDA	8400.00				BILLED	31.35	2
B005390	MICHAEL, VIRGINIA F	6300.00				BILLED	23.51	2
B005400	SHAY, REBECCA	6300.00				BILLED	23.51	2
B005410	SCHOOL DISTRICT #7	229518.00				BILLED	856.62	2
B005500	THURNER, EDWARD P JR & JOY	8400.00				BILLED	31.35	2
B005510	NUETZMAN, KATHERINE L	8400.00				BILLED	31.35	2
B005520	BROHAUGH, THERESA	8400.00				BILLED	31.35	2
B005530	BOUCHER, HELEN	8400.00				BILLED	31.35	2
B005540	STOREY, RUSSELL A & PATSY L	8400.00				BILLED	31.35	2
B005550	BERGERON, CELIA CHARLENE &	6300.00				BILLED	23.51	2
B005560	MICHAEL, WILLIAM R &	10500.00				BILLED	39.19	2
B005570	BRASWELL, TYLER	4200.00				BILLED	15.68	2
B005580	EASTERDAY, JOHN JR & DORY A	4200.00				BILLED	15.68	2
B005590	ZUNDEL, HAROLD & CHERYL	4200.00				BILLED	15.68	2
B005600	ZUNDEL, HAROLD & CHERYL	5600.00				BILLED	20.90	2
B005610	WIGEN, JOEL	7000.00				BILLED	26.13	2
B005620	ZUNDEL, HAROLD & CHERYL	9800.00				BILLED	36.58	2
B005630	ZUNDEL, HAROLD & CHERYL K	7000.00				BILLED	26.13	2
B005640	INGRAHAM, VIVIAN A	8400.00				BILLED	31.35	2
B005650	MANCE, JANA L &	8400.00				BILLED	31.35	2
B005660	MANN, ROBERT C & TRACY E	8400.00				BILLED	31.35	2
B005670	PREIKSZAS, OTTO JON JR (AKA	8400.00				BILLED	31.35	2
B005680	MEIDINGER, ROBERT A &	8400.00				BILLED	31.35	2
B005690	STUDINER, DOUGLAS J & RENEE	8400.00				BILLED	31.35	2
B005700	ENRIQUEZ, MANUEL H &	8400.00				BILLED	31.35	2
B005710	BEHM, ALEX DUANE & ANNETTE	5400.00				BILLED	20.15	2
B005720	BEHM, ALEX DUANE & ANNETTE	3000.00				BILLED	11.20	2
B005730	VAN ROEKEL, LAUREN D &	8400.00				BILLED	31.35	2
B005740	MEYERS, RACHAEL A	6300.00				BILLED	23.51	2
B005750	MOORE, GERALD L & MALLARD,	10500.00				BILLED	39.19	2
B005760	DAVIS, DOLORES	10500.00				BILLED	39.19	2
B005770	HARADA, NICHOLAS F &	6300.00				BILLED	23.51	2
B005780	DECKER, JOHN W & COLETTE L	8400.00				BILLED	31.35	2
B005790	WHISENHUNT, KAREN	8400.00				BILLED	31.35	2
B005800	IVERSON, THEODORE E & SHARON	8400.00				BILLED	31.35	2
B005810	LEAMING, JEROME L & FAWN	8400.00				BILLED	31.35	2
B005820	MARTIN, GLENDA M	8400.00				BILLED	31.35	2
B005830	RUFF, DAVID & SCHARLOTTE	6300.00				BILLED	23.51	2

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CITY OF LAUREL
Assessment Detail 2014

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SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B005840	SHUPAK, ERMA E	6300.00				BILLED	23.51	2
B005850	CALL, SYLVIA	8400.00				BILLED	31.35	2
B005860	KLAASSEN, DUANE A &	8400.00				BILLED	31.35	2
B005870	RONAN, BETTY L	6300.00				BILLED	23.51	2
B005880	MICHAEL, DAVID A & BEVERLY	6300.00				BILLED	23.51	2
B005890	WINTERS, FRED HENRY &	8400.00				BILLED	31.35	2
B005900	BRATHOLE, ROBERT L & JOYCE	8400.00				BILLED	31.35	2
B005910	HILBERT, DAVID J & NIKKI M	8400.00				BILLED	31.35	2
B005920	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	31.35	2
B005930	HINES, CALVIN J	8400.00				BILLED	31.35	2
B005940	CASTERLINE, RYAN D &	8400.00				BILLED	31.35	2
B005950	FENNER, MIKE T & SHERRY L	8400.00				BILLED	31.35	2
B005960	HUDSON, ERIC	8400.00				BILLED	31.35	2
B005970	MARVIN, P B	8400.00				BILLED	31.35	2
B005980	MECCAGE, JOSEPHINE C	5280.00				BILLED	19.71	2
B005990	BOUCHER, RONALD C & NATALIE	3120.00				BILLED	11.64	2
B006000	OLSON, BRENDA D	6300.00				BILLED	23.51	2
B006010	HASKINS, JAMES R & AMBER R	6300.00				BILLED	23.51	2
B006020	KAASCH, BEATRICE	8400.00				BILLED	31.35	2
B006030	CARTER, MARVIN & SUSAN	12600.00				BILLED	47.03	2
B00604A	CARTER, MARVIN & SUSAN	8400.00				BILLED	31.35	2
B006050	WHAM, DIANA C	8400.00				BILLED	31.35	2
B006060	L & L INVESTMENTS INC	8400.00				BILLED	31.35	2
B006070	DOUTHIT, TROY A & CHARITY S	8400.00				BILLED	31.35	2
B006080	DOUTHIT, CHARITY	8400.00				BILLED	31.35	2
B006090	WAGNER, CHAD M & TRICIA M	8400.00				BILLED	31.35	2
B006100	FRANK, CONNIE	8400.00				BILLED	31.35	2
B006110	STROH, ROY E	8400.00				BILLED	31.35	2
B006120	WEISHAAR, VALERIE R	8400.00				BILLED	31.35	2
B006130	COTTER, RAYMOND T & LORI A	8400.00				BILLED	31.35	2
B006140	TURNNGREN, JOHN	8400.00				BILLED	31.35	2
B006150	MILLER, SCOTT J	7000.00				BILLED	26.13	2
B006160	CHAPMAN, CHAD W	7000.00				BILLED	26.13	2
B006170	HAM, SHAWN R	7000.00				BILLED	26.13	2
B006180	BRESTER, ROBERT J & BETTE A	7000.00				BILLED	26.13	2
B006190	GORDON, JESSIE M	7000.00				BILLED	26.13	2
B006200	WALTON, DONALD MILES &	3496.00				BILLED	13.05	2
B00620A	BURNS, SUSAN L & JERRY	3498.00				BILLED	13.06	2
B006210	SMITH, DOROTHY V	8400.00				BILLED	31.35	2
B006220	VOGEL, CASEY	8400.00				BILLED	31.35	2
B006230	HENSLEY, CLARA	8400.00				BILLED	31.35	2
B006240	COOMBS, GLORIA LEE (ETAL)	8400.00				BILLED	31.35	2
B006250	CHAPMAN, MARY KAY	8400.00				BILLED	31.35	2
B006260	UNITED METHODIST CHURCH	22400.00				BILLED	83.60	2
B006280	PETERSON JOHN	11200.00				BILLED	41.80	2
B006290	GARNETT, PHILLIP B &	8400.00				BILLED	31.35	2
B006300	GRAINGER, HELEN TRUST	8400.00				BILLED	31.35	2
B006310	SHANDY, LESTER JR &	8400.00				BILLED	31.35	2
B006320	HALLEN, E GORDON & DELLA	8400.00				BILLED	31.35	2
B006330	ANDERSON, MARY RLE & DEBRA	8400.00				BILLED	31.35	2
B006340	MASTERTON, ROBERT F &	5460.00				BILLED	20.38	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006350	TUCKER, TED P & SHAWN K	2940.00				BILLED	10.97	2
B006360	REIL, KENNETH J	8400.00				BILLED	31.35	2
B006370	BROWN, BECKY M	6300.00				BILLED	23.51	2
B006380	LAWSON, JOHN H & SHIRLEY A	6300.00				BILLED	23.51	2
B006390	SALVESON, WAYNE P & FERNE M	8400.00				BILLED	31.35	2
B00639A	SALVESON, WAYNE P & FERNE M	4200.00				BILLED	15.68	2
B006400	GREENWALT, DAVID P & JERI R	8400.00				BILLED	31.35	2
B006410	WALTERS, CHRIS L	8400.00				BILLED	31.35	2
B006420	ALLAN, MARGARET L-TRUSTEE	8400.00				BILLED	31.35	2
B006430	HATTEN, MARION R & JAMES F	8400.00				BILLED	31.35	2
B006440	GEORGE, CARRA B	8400.00				BILLED	31.35	2
B006450	MARTIN, MARGARET E	8400.00				BILLED	31.35	2
B006460	OLD STANDARD LIFE INSURANCE	5250.00				BILLED	19.59	2
B006470	KNOPP, ERIC J & PATRICIA A	5250.00				BILLED	19.59	2
B006480	HOGAN, MARION R	6300.00				BILLED	23.51	2
B006490	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	31.35	2
B006510	HARRIS, RICHARD T	16800.00				BILLED	62.70	2
B006520	RIDDLE, KEITH L & CARMEN S	8400.00				BILLED	31.35	2
B006530	PETERSON, LORIN	8400.00				BILLED	31.35	2
B006540	ZIMMERMANN, DIETER &	6300.00				BILLED	23.51	2
B006550	DOLECHEK, KEEVER C &	6300.00				BILLED	23.51	2
B006570	RYAN, EDMUND J & LORI A	12600.00				BILLED	47.03	2
B006580	TORRES, JESUSITA	4320.00				BILLED	16.12	2
B006590	EDER, CHARLES F & TERRI L	8280.00				BILLED	30.90	2
B006600	KINNEY, STANLEY & STANELY A	8400.00				BILLED	31.35	2
B006610	GULLICKSON, OLE KNUTE &	5250.00				BILLED	19.59	2
B006620	O'CONNOR, KATHRYN	7280.00				BILLED	27.17	2
B006630	KUPER, JOHN & DAWN	8400.00				BILLED	31.35	2
B006640	FOUST, RICHARD L	12600.00				BILLED	47.03	2
B006650	ENGEL, ROBERT T TRUSTEE	8400.00				BILLED	31.35	2
B006660	ARTHUR, BRANDON	4200.00				BILLED	15.68	2
B006670	KRAFT, JAMES L & VALORIE K	4200.00				BILLED	15.68	2
B006680	BIFFLE, JOSEPHINE A	4900.00				BILLED	18.29	2
B006690	KUEFFLER, BRANDON N	7700.00				BILLED	28.74	2
B006700	JONES, LYLE E & DORIS R	8400.00				BILLED	31.35	2
B006710	CARR, BILL G JR	8400.00				BILLED	31.35	2
B006720	KLINE, KATHRYN ANN TRUSTEE	8400.00				BILLED	31.35	2
B006730	HARDING, R TYLER &	8400.00				BILLED	31.35	2
B006740	HAMMER, JAMIE & FITCHNER,	8400.00				BILLED	31.35	2
B006750	MATSON, KARL D & SUSAN M	8400.00				BILLED	31.35	2
B006760	VAN BUREN, ELIOTT P & CAROL	8400.00				BILLED	31.35	2
B006770	HARRIS, ROBERT W	4200.00				BILLED	15.68	2
B006780	TURCOTTE, DANIEL B & DEANNA	21000.00				BILLED	78.38	2
B006790	BLAYLOCK, MILDRED TRUSTEE	8400.00				BILLED	31.35	2
B006800	HOLMES, EDWARD B & MARY ANN	8400.00				BILLED	31.35	2
B006810	ROYSDON, GLEN E & ANN E	12600.00				BILLED	47.03	2
B006820	HARRIS, AMELIA S	6300.00				BILLED	23.51	2
B006830	VANNICE, JAMES ROBERT	6300.00				BILLED	23.51	2
B006840	HICKS, TIMOTHY R & JULIE L	12600.00				BILLED	47.03	2
B006850	RIPLEY, KAREN L	6300.00				BILLED	23.51	2
B006860	SORG, WILLIAM E & JANET E	6300.00				BILLED	23.51	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006870	ELLESTAD, SHAWN M & KATHY	8400.00				BILLED	31.35	2
B006880	HAGEMAN, KENNETH G & JEAN O	8400.00				BILLED	31.35	2
B006890	BEACH, BARBARA A	3600.00				BILLED	13.44	2
B006900	TONN, THEODORE D & ANITA L	7200.00				BILLED	26.87	2
B006910	RENTZIOS, NICKOLAOS D ETAL	4200.00				BILLED	15.68	2
B006920	MCLEOD, JAMES C & BARBARA S	8400.00				BILLED	31.35	2
B006930	FRARE, DENNIS H & BARBARA A	8400.00				BILLED	31.35	2
B006940	PAULSON, JOHN C & VIOLET V	8400.00				BILLED	31.35	2
B006950	PETERSON, LONNIE L & HELEN	8400.00				BILLED	31.35	2
B006960	MACKLEY, CHARLOTTE MARIE	8400.00				BILLED	31.35	2
B006970	MURPHY, MARY J	8400.00				BILLED	31.35	2
B006980	MCCRACKEN, MABEL M	8400.00				BILLED	31.35	2
B006990	BROWN, SIGURD M & ALICE B	8400.00				BILLED	31.35	2
B007000	MORRISEY, ROBERT L & RITA J	8400.00				BILLED	31.35	2
B007010	ROOD, TAMMY L	8400.00				BILLED	31.35	2
B007020	JACKSON, ELENORA ETAL	8400.00				BILLED	31.35	2
B007030	FRICKEL, RUBEN	8400.00				BILLED	31.35	2
B007040	SPILDIE, EUGENE NEIL &	8400.00				BILLED	31.35	2
B007050	KLINE, ALLEN & ANN M	8400.00				BILLED	31.35	2
B007060	MAIDA, ANTHONY J & MICHELLE	8400.00				BILLED	31.35	2
B007070	SHAY, WALLACE R & THELMA A	8400.00				BILLED	31.35	2
B007090	STEVENSON, KATHRYN E	16820.00				BILLED	62.78	2
B007100	BARKER, KERMIT R & CAROLINE	8400.00				BILLED	31.35	2
B007110	RUSSELL, LEATHA L	8400.00				BILLED	31.35	2
B007120	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	31.35	2
B007130	LEE, RODNEY K & BARBIE J	8400.00				BILLED	31.35	2
B007140	GEERTZ, ERIC W & CHERYL A	8400.00				BILLED	31.35	2
B007150	BREEDEN, MERLE E & LOIS L	8400.00				BILLED	31.35	2
B007160	LAWVER, BRENDA G	8400.00				BILLED	31.35	2
B007170	WIDDIS, WALTER E	10500.00				BILLED	39.19	2
B007180	DAVIS, RANDALL C	8400.00				BILLED	31.35	2
B007190	MCGRATH, DAN E & JANET	6300.00				BILLED	23.51	2
B007200	STARK, RICHARD E & TINY A	8400.00				BILLED	31.35	2
B007210	REFFITT, THOMAS G	8400.00				BILLED	31.35	2
B007220	FOLEY, LEONARD E & ROSETTA	8400.00				BILLED	31.35	2
B007230	ALLEN, LISA D	8400.00				BILLED	31.35	2
B007240	SICKLE, TIMOTHY N & MARY K	8400.00				BILLED	31.35	2
B007250	LACKMAN, JOHN W	8400.00				BILLED	31.35	2
B007260	HARRIS, JOSHUA W & KARI L	8400.00				BILLED	31.35	2
B007270	PETERSON, LONNIE L & HELEN	8400.00				BILLED	31.35	2
B007280	SCHRIVER, JOHN J & TRACEY L	8400.00				BILLED	31.35	2
B007290	ROLISON, MICHAEL N & KANDY	8400.00				BILLED	31.35	2
B007300	BONET, DAVID L. & DIANE M	8400.00				BILLED	31.35	2
B007310	STEPPE, SCOTT	12600.00				BILLED	47.03	2
B007330	VAN NICE, ROBERT B &	21000.00				BILLED	78.38	2
B007350	HATZELL, JOSHUA A & WYNTER	12600.00				BILLED	47.03	2
B007360	BOHN, WENDLIN J & LEONA D	12600.00				BILLED	47.03	2
B007370	BEAR, THOMAS G & ROSE M	9600.00				BILLED	35.83	2
B007380	KRUMM, BONNIE R	7200.00				BILLED	26.87	2
B007390	LINDER, STEPHEN TODD &	2100.00				BILLED	7.84	2
B007400	LINDER, STEPHEN TODD &	6300.00				BILLED	23.51	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007410	PHILLIPS, WILLIAM H SR &	12600.00				BILLED	47.03	2
B007430	EMINETH, KEVIN & AMY	8400.00				BILLED	31.35	2
B007440	MAACK, THOMAS & KAMI	12600.00				BILLED	47.03	2
B007450	BRADLEY, ANN	15400.00				BILLED	57.48	2
B007460	BRADLEY, ANN	14000.00				BILLED	52.25	2
B007470	EDWARDS, BRUCE E & JOAN M	12600.00				BILLED	47.03	2
B007480	UNITED STATES POSTAL	42000.00				BILLED	156.75	2
B007530	ARTHUR, BRANDON	10500.00				BILLED	39.19	2
B007540	CASAD, ANTHONY R & JAMIE L	7700.00				BILLED	28.74	2
B007550	TUCKER, TED P & SHAWN K	7700.00				BILLED	28.74	2
B007560	HOGLUND, DOREL L	7700.00				BILLED	28.74	2
B007570	BAUMGARTNER, CRAIG S &	8400.00				BILLED	31.35	2
B00757A	SWENSON, RAYMOND L	7000.00				BILLED	26.13	2
B00757B	MECCAGE, CINDY LOU	10500.00				BILLED	39.19	2
B007580	SCHNEIDER, DALE R & ROBERTA	7000.00				BILLED	26.13	2
B00758A	KAUFMAN, ROSS & GLENDA C	7000.00				BILLED	26.13	2
B00758B	TORRES, JOEL A	3500.00				BILLED	13.06	2
B00758C	TORRES, JOEL A	12537.00				BILLED	46.79	2
B007590	INGRAHAM, MAVY	4190.00				BILLED	15.64	2
B007600	INGRAHAM, MARVIN D & MAVY A	7000.00				BILLED	26.13	2
B007610	INGRAHM, MARVIN D & MAVY A	7000.00				BILLED	26.13	2
B007620	COLLINS, MATTHEW C & LAUREL	10500.00				BILLED	39.19	2
B007630	JUTZ, EDWARD F & LORETTA J	10500.00				BILLED	39.19	2
B007640	WORKMAN, CURTIS & BEATRICE	14000.00				BILLED	52.25	2
B007650	SHIPP, EDWARD B & TINA M	14000.00				BILLED	52.25	2
B007660	LEAVELL, CINDY	7000.00				BILLED	26.13	2
B007670	LEHMAN, WAYNE	7000.00				BILLED	26.13	2
B007680	ZIMBELMAN, WANDA L	7000.00				BILLED	26.13	2
B007690	ROLISON, KATHY	7000.00				BILLED	26.13	2
B007700	OLIVER, JOHN V	7000.00				BILLED	26.13	2
B007710	OLIVER, JOHN V	10500.00				BILLED	39.19	2
B00771A	OLIVER, JOHN V	10500.00				BILLED	39.19	2
B007720	CATON, WILLIAM G JR	14000.00				BILLED	52.25	2
B007730	LADEN, RON W & RONALD W	84000.00				BILLED	313.51	2
B007740	RAPP, THAYNE & FRANCES	42000.00				BILLED	156.75	2
B007750	EMINETH, LINDA M	10500.00				BILLED	39.19	2
B007760	FRANCO, BENJAMIN &	10500.00				BILLED	39.19	2
B007770	SWECKER, DUANE & DIANE	10500.00				BILLED	39.19	2
B007780	KROLL, RHONDA J	5250.00				BILLED	19.59	2
B00778A	KRAFT, KAREN L	5250.00				BILLED	19.59	2
B007790	NELSON, DONNIE J & LINDA	7000.00				BILLED	26.13	2
B007800	JOKI, WALTER A & PHYLLIS A	10500.00				BILLED	39.19	2
B007810	BUTKE, STEVEN J & BILLIE JO	10500.00				BILLED	39.19	2
B007820	CRAMER, PHILLIP J	13800.00				BILLED	51.50	2
B007830	GRAY, IVAN E	14150.00				BILLED	52.81	2
B007840	BRENNAN, BILL & NANCY LOU	7000.00				BILLED	26.13	2
B007850	HEGEL, VALENTINE J & ESTHER	7000.00				BILLED	26.13	2
B007860	GOLDY, JASON W	7000.00				BILLED	26.13	2
B007870	MICHELS, DAVID E & JEANNETH	10500.00				BILLED	39.19	2
B007880	REGGITT, CAROL	10500.00				BILLED	39.19	2
B007890	GEORGE, JOSEPH A & LISA	7000.00				BILLED	26.13	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00789A	ORR, BEATTA I	7000.00				BILLED	26.13	2
B007900	LEHMAN, JAMES D	7000.00				BILLED	26.13	2
B007910	SCHAFF, VICTOR P & LILLIAN	7000.00				BILLED	26.13	2
B007920	ROLISON, MICHAEL N &	7000.00				BILLED	26.13	2
B007930	BARNETT, DOUGLAS G	7000.00				BILLED	26.13	2
B007940	PACE PIONEER LOCAL 8-443	42000.00				BILLED	156.75	2
B007950	LOWE, RANDY	10500.00				BILLED	39.19	2
B007960	BUTLER, RONALD F & KAYE J	7000.00				BILLED	26.13	2
B00796A	BENTHAM, RICHARD M &	10500.00				BILLED	39.19	2
B007970	VRALSTED, TIMOTHY J & KAREN	7000.00				BILLED	26.13	2
B007980	DERUDDER, LEILANI	7000.00				BILLED	26.13	2
B007990	ROBERTS, TERRY M & RHONDA K	7000.00				BILLED	26.13	2
B008000	THOMPSON, ARTHUR J & EDITH	7000.00				BILLED	26.13	2
B008010	ZUNDEL, RONALD D	7000.00				BILLED	26.13	2
B008020	HERGETT, RICHARD & ANNA M	7000.00				BILLED	26.13	2
B008030	HOKE, TREVER K &	7000.00				BILLED	26.13	2
B008040	LEKSEN, ALAN R & SUSAN C	7000.00				BILLED	26.13	2
B008060	YOUNG, JOHN	7000.00				BILLED	26.13	2
B008070	KEELE, DONALD L & DONNA I	7000.00				BILLED	26.13	2
B008080	LAFLECHE, KEVIN A &	7000.00				BILLED	26.13	2
B008090	RHOADS, TESA M	7000.00				BILLED	26.13	2
B008100	SCHEFFER, DARYL &	7000.00				BILLED	26.13	2
B008110	HOLZINGER, RICHARD A & MARY	7000.00				BILLED	26.13	2
B008120	EMINETH, CLETUS M	10500.00				BILLED	39.19	2
B008130	PRICE, RONALD J JR &	10500.00				BILLED	39.19	2
B008140	SIMMONS, DAVID & PHYLLIS	10500.00				BILLED	39.19	2
B008150	YOUNGBLOOD, JUSTIN W	10500.00				BILLED	39.19	2
B008160	SEPT, DARRELL	7000.00				BILLED	26.13	2
B008170	MASSIC, ROBERT D & ANNA J	7000.00				BILLED	26.13	2
B008180	FRODSHAM, JOHN P & LINDA J	6020.00				BILLED	22.47	2
B008190	HELTERBRAN, RICHARD P &	11480.00				BILLED	42.85	2
B008200	MILLER, EDNA & KEN & MAX &	10500.00				BILLED	39.19	2
B008210	LEE, JUSTIN & CHELSIE	7000.00				BILLED	26.13	2
B008220	LEKSEN, ALAN & SUSAN	7000.00				BILLED	26.13	2
B008230	BROWN, TANYA	7000.00				BILLED	26.13	2
B008240	DOLECHEK, ELMER W & MARLENE	7000.00				BILLED	26.13	2
B008250	KRUM, LILLIAN	7000.00				BILLED	26.13	2
B008260	CURRY, SHANNON	7000.00				BILLED	26.13	2
B008270	FELLER, WILLIAM L & DARLENE	7000.00				BILLED	26.13	2
B008280	HOLY CROSS, DAVID A &	7000.00				BILLED	26.13	2
B008290	CRUM, NATHAN J	7000.00				BILLED	26.13	2
B008300	GOMON, DOROTHY E	7000.00				BILLED	26.13	2
B008310	HARTUNG, BETTY J	7000.00				BILLED	26.13	2
B008320	KING, MICHAEL BYRAN & JOY M	7000.00				BILLED	26.13	2
B008330	HUNTOON, SUSANA D	10500.00				BILLED	39.19	2
B008340	MONTGOMERY, LEE A	7000.00				BILLED	26.13	2
B008350	KLOSE, RICHARD A &	7000.00				BILLED	26.13	2
B008360	L & L INVESTMENTS INC	7000.00				BILLED	26.13	2
B008370	RHOADS, DARLENE G	5250.00				BILLED	19.59	2
B008380	HOLYCROSS, DAVID A &	5250.00				BILLED	19.59	2
B008390	WILKINS, WINFREY A &	7000.00				BILLED	26.13	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008400	LUKENBACH, STACEY L &	7000.00				BILLED	26.13	2
B00840A	STUART, MARTIN R & ROBIN E	7000.00				BILLED	26.13	2
B008410	MILLER, KENDALL D & PEGGY L	7000.00				BILLED	26.13	2
B008420	BLESSING, ROBBIE EARL &	14000.00				BILLED	52.25	2
B008440	HOLLAND, TERRENCE SETH	7000.00				BILLED	26.13	2
B008450	MICHAEL, HERMAN & PAULINE	7000.00				BILLED	26.13	2
B008460	SCHREINER, REYNOLD & ANNA	7000.00				BILLED	26.13	2
B008470	SCHREINER, REYNOLD & ANNA B	7000.00				BILLED	26.13	2
B008480	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	26.13	2
B00848A	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	26.13	2
B008490	SMITH, BRAD M	7000.00				BILLED	26.13	2
B008500	HANNA, ANN &	7000.00				BILLED	26.13	2
B008510	BUREAU, JOHN W	7000.00				BILLED	26.13	2
B008520	ATKINSON, RITA R	7000.00				BILLED	26.13	2
B008530	ROME, MICHAEL P & JUDY ANN	7000.00				BILLED	26.13	2
B008540	THIEL, COREY L	7000.00				BILLED	26.13	2
B008550	CLOWARD, JACOB E & BETTY L	8323.00				BILLED	31.06	2
B008560	FIECHTNER, BRIAN K & STEVEN	12639.00				BILLED	47.17	2
B008570	MEYERS, DONALD E	10500.00				BILLED	39.19	2
B008580	MEYERS, DONALD E	7000.00				BILLED	26.13	2
B008590	NELSON, JESSIE H	7000.00				BILLED	26.13	2
B008600	CAPEN, ARNOLD G & HULDA H	7000.00				BILLED	26.13	2
B008610	CAPEN, ARNOLD G & HULDA H	7000.00				BILLED	26.13	2
B008620	JOHNSON, DONALD L & MARYANN	7000.00				BILLED	26.13	2
B008630	POOLE, JOEL P	7000.00				BILLED	26.13	2
B008640	TINNES, DUANE CHARLES &	7000.00				BILLED	26.13	2
B008650	SUMMERS, DIANE MARIE &	7000.00				BILLED	26.13	2
B008660	SUMMERS, DIANE MARIE &	10577.00				BILLED	39.48	2
B008670	JOHNSON, PATRICIA A	11151.00				BILLED	41.62	2
B008680	GORDON, VIRGINIA F	7000.00				BILLED	26.13	2
B008690	DOVE, RICHARD E & ARLYS A	7000.00				BILLED	26.13	2
B008700	CROWL, MICHAEL L & JODY L	7000.00				BILLED	26.13	2
B008710	GEORGE, MIKE R & STEPHANIE	7000.00				BILLED	26.13	2
B008720	KAUFMAN, ROSS A & GLENDA C	7000.00				BILLED	26.13	2
B008730	LABRADOR PROPERTIES, INC.	13878.00				BILLED	51.80	2
B008740	KING, DAIL E & DARLENE J	3500.00				BILLED	13.06	2
B008750	SPEIGNER, WILLIAM H & CAROL	3500.00				BILLED	13.06	2
B008760	RUTTENBUR, DEAN A & MISTY A	15414.00				BILLED	57.53	2
B008780	VOKAL, RONALD A &	7000.00				BILLED	26.13	2
B008790	MEYERS, DONALD E	7000.00				BILLED	26.13	2
B008800	USSELMANN, KENNETH J	10500.00				BILLED	39.19	2
B008810	HILL, WALTER & JOSEPHINE G	7000.00				BILLED	26.13	2
B008820	THILL, MICHAEL S &	7000.00				BILLED	26.13	2
B008830	RAWAY, HEATHER	7000.00				BILLED	26.13	2
B008840	L & L INVENSTMENT INC	7000.00				BILLED	26.13	2
B008850	NOTT, GAYLE	6461.00				BILLED	24.11	2
B008860	COLLINS, L D	10591.00				BILLED	39.53	2
B008870	ANDERSEN, KERMIT E &	10500.00				BILLED	39.19	2
B008880	SULLINS, GEORGE L & SANDRA	7000.00				BILLED	26.13	2
B008890	HAUN, DONALD L & CINDY R	7000.00				BILLED	26.13	2
B008900	NESS, JASON E & CHRISTINA L	7000.00				BILLED	26.13	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008910	HAGEMEISTER, CARL & DIANE	7000.00				BILLED	26.13	2
B008920	WUERTZ, ROMAN T & LILA L	14000.00				BILLED	52.25	2
B008930	BATT PROPERTIES LLC	17030.00				BILLED	63.56	2
B008940	FRANK, DAVID G TRUSTEE	7020.00				BILLED	26.20	2
B008950	SMITH, DAVID A & HEIDI E	14950.00				BILLED	55.80	2
B008960	L & L INVESTMENTS INC	7000.00				BILLED	26.13	2
B008970	HORNING, FRIEDA M	7000.00				BILLED	26.13	2
B008980	CAPRON, WENDELL F & SANDRA	7000.00				BILLED	26.13	2
B008990	SCHUMACHER, HARVEY L &	7000.00				BILLED	26.13	2
B009000	BACKER TRACY K &	7000.00				BILLED	26.13	2
B009010	GUENTHNER, DUANE D & MARY	7000.00				BILLED	26.13	2
B009020	GUENTHNER, DUANE D & MARY	6500.00				BILLED	24.26	2
B009030	PASTIAN, RANDALL L & LAURA	6500.00				BILLED	24.26	2
B009040	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	24.26	2
B009050	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	24.26	2
B009060	MILLER, CECIL C	6500.00				BILLED	24.26	2
B009070	FLEMING, FREDERICK B & LANA	6500.00				BILLED	24.26	2
B009080	LOCKWOOD, TIMOTHY J &	7000.00				BILLED	26.13	2
B009090	CAMPBELL, FRANCES M (ETAL)	7000.00				BILLED	26.13	2
B009100	NAGY, LOUIS J IV &	7000.00				BILLED	26.13	2
B009650	BISSETT, KEITH J & SARAH R	12600.00				BILLED	47.03	2
B009660	DAVID HOLYCROSS	6000.00				BILLED	22.39	2
B009670	QUILLINGS, MAE ALLAINE	2400.00				BILLED	8.96	2
B009800	INTERNATIONAL CHURCH OF THE	12600.00				BILLED	47.03	2
B009830	TROUT, LAWRENCE G & MARTA J	8400.00				BILLED	31.35	2
B009840	FOLEY, MARY A	8400.00				BILLED	31.35	2
B009850	RANGITSCH, CHARLES &	8400.00				BILLED	31.35	2
B009860	RESSER, JAMES A & BARBARA J	8400.00				BILLED	31.35	2
B009870	BIDWELL, RON	8400.00				BILLED	31.35	2
B009880	BOYD, CONNIE C & CRAIG B	8400.00				BILLED	31.35	2
B009890	MAURER, THOMAS E & JACKIE S	10500.00				BILLED	39.19	2
B009900	MAYES, LARRY & CAROLE &	10500.00				BILLED	39.19	2
B009910	MARTIN, JAMES WOLD	12600.00				BILLED	47.03	2
B009920	LUDWIG, TOMMY LEE	4200.00				BILLED	15.68	2
B00992A	LUDWIG, TOMMY LEE & JUDY	4200.00				BILLED	15.68	2
B009930	MAURER, PHILLIP D & COLLEEN	12600.00				BILLED	47.03	2
B009940	HUBER, DANA LYNN	6300.00				BILLED	23.51	2
B009950	HARMAN, CHARLES J &	6300.00				BILLED	23.51	2
B009960	KOCH, K DAN & JEANETTE E	8400.00				BILLED	31.35	2
B009970	MCMORRIS, JESSICA L & CHRIS	8400.00				BILLED	31.35	2
B009980	LAWVER, TERI L	8400.00				BILLED	31.35	2
B009990	BURNS, HAROLD E & LORIS R	8400.00				BILLED	31.35	2
B010000	JOHNSON, DEAN W	8400.00				BILLED	31.35	2
B010010	THURMAN, M CHRISTINE	8400.00				BILLED	31.35	2
B010020	SCHERER, JERED H & BONNIE L	25200.00				BILLED	94.05	2
B010030	GIESA, JOY	8400.00				BILLED	31.35	2
B01003A	CLAVADETSCHER, KEIL J.	8400.00				BILLED	31.35	2
B010040	J & M HOLDINGS LLC	8400.00				BILLED	31.35	2
B010050	VAN SICLEN, CHARLES & CARLA	9800.00				BILLED	36.58	2
B010060	PARPART, RUSSELL EUGENE &	15400.00	110.00			BILLED	57.48	2
B010070	WORDEN, LOUISE R TRUSTEE	3900.00				BILLED	14.56	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010080	HILL, FORREST E	4500.00				BILLED	16.80	2
B010090	DAWES, RICHARD E & CODY R	5220.00				BILLED	19.48	2
B010100	MOLYNEAUX, KEITH A	4260.00				BILLED	15.90	2
B010110	JOHNSON, CLARK E	6925.00				BILLED	25.85	2
B010120	HIRSCHI, GORDON L & VICKI	6584.00				BILLED	24.57	2
B010130	CRAIG, DONALD O & LORRAINE	6000.00				BILLED	22.39	2
B010140	PEKOVICH, GREG & BECKY	4058.00				BILLED	15.15	2
B010150	GRACE FAMILY TRUST	4797.00				BILLED	17.90	2
B010160	HAVENS, ALVIN L & SHIRLEY A	7357.00				BILLED	27.46	2
B010170	CRAIG, DONALD O & LORRAINE	7800.00				BILLED	29.11	2
B010180	KNOFF, JAMES J JR	7800.00				BILLED	29.11	2
B010210	REHLING, TONY & SHIRLEY A	5736.00				BILLED	21.41	2
B010220	PEWITT, JOSEPH H & ESTHER I	4608.00				BILLED	17.20	2
B010230	JACOBI, EVELYN M	3600.00				BILLED	13.44	2
B010240	COTTER, JAMES M & ELVERIA L	5220.00				BILLED	19.48	2
B010270	WESTPHAL, CURT	6300.00				BILLED	23.51	2
B010280	REITER, HELEN M	6300.00				BILLED	23.51	2
B010290	BOTT, DAVID E	8400.00				BILLED	31.35	2
B010300	SHERIDAN, WILLIAM	6300.00				BILLED	23.51	2
B010310	CANIGILIA, JAMES	6300.00				BILLED	23.51	2
B010320	HORTON, JAMES R	8400.00				BILLED	31.35	2
B010360	EDDY, MICHELLE L	6300.00				BILLED	23.51	2
B010370	BOBO, GARY & SHARON K	6300.00				BILLED	23.51	2
B010380	SIMS, KYLE A & COOK,	8400.00				BILLED	31.35	2
B010390	CHRISANN SEADER	8400.00				BILLED	31.35	2
B01039A	ALLEN, PAUL G & SHARON L	6300.00				BILLED	23.51	2
B010400	O'LOUGHLIN, JAMES T & KAREN	6300.00				BILLED	23.51	2
B010410	HARMON, DENNIS P & MARLENE	6990.00				BILLED	26.09	2
B010420	HARDER, RACHEL S &	7800.00				BILLED	29.11	2
B010430	DAVIS, TERENCE A	7800.00				BILLED	29.11	2
B010440	BARSNESS, JOHN H & SEDLY	7800.00				BILLED	29.11	2
B010450	MOTHERSHEAD, WILLIAM D &	7800.00				BILLED	29.11	2
B010460	LITTEN, AL & MARILYN	6300.00				BILLED	23.51	2
B010470	LOEWEN, JOY I	6300.00				BILLED	23.51	2
B010480	REHLING, RICKY LEE	8400.00				BILLED	31.35	2
B010490	LEACH, HELEN S FAMILY TRUST	7000.00				BILLED	26.13	2
B010500	CHAVEZ, SCOTT D & JODI L	7000.00				BILLED	26.13	2
B010510	BISSETT, JAMES & DUONNA M	7000.00				BILLED	26.13	2
B010520	MANGUM, DIANE RAE & PETER G	7800.00				BILLED	29.11	2
B010530	FOOS, BRANDON D & BRANDY J	11700.00				BILLED	43.67	2
B010540	GOETTLICH, PAT	7800.00				BILLED	29.11	2
B010550	MORSE, CURTIS	3900.00				BILLED	14.56	2
B01055A	REHDER, RICHARD R & NANCY P	7800.00				BILLED	29.11	2
B010560	MILLER, DONALD D & SHIRLEY	7000.00				BILLED	26.13	2
B010570	JACKSON, JACK L JR & TERRI	7000.00				BILLED	26.13	2
B010580	REITER, WALTER & HELEN I	7000.00				BILLED	26.13	2
B010590	KERR, KAY F ETAL	8400.00				BILLED	31.35	2
B010600	TAYLOR, ROBIN & PATRICIA	12600.00				BILLED	47.03	2
B010610	STANFORD, HAROLD D &	7800.00				BILLED	29.11	2
B010620	REHLING, LOIS	7800.00				BILLED	29.11	2
B010630	NICHOLSON, JEFFREY W	7800.00				BILLED	29.11	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010640	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	29.11	2
B010650	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	29.11	2
B010660	FOUR RIVERS MINISTRIES	4200.00				BILLED	15.68	2
B010670	FOUR RIVERS MINISTRIES	8400.00				BILLED	31.35	2
B010680	FOUR RIVERS MINISTRIES	8400.00				BILLED	31.35	2
B010690	BAXTER, JUDITH ANN	8400.00				BILLED	31.35	2
B010700	MOLINE, ROBERT LANCE	12600.00				BILLED	47.03	2
B010710	MCGRATH, DEBORAH A	5204.00				BILLED	19.42	2
B01071A	LOCKWOOD, PATRICIA A	5204.00				BILLED	19.42	2
B01071B	KUKES, CAROLYN LEONE	5203.00				BILLED	19.42	2
B010720	LEHNER, JULIE	11700.00				BILLED	43.67	2
B010730	SMARSH, DON & SHELLY	5850.00				BILLED	21.83	2
B010740	HOEKEMA, LOREN GEORGE	5850.00				BILLED	21.83	2
B010750	FREDERICK, TERRY J	6300.00				BILLED	23.51	2
B010760	ORR, NORMAN E & RUTH ANN	6300.00				BILLED	23.51	2
B010770	ALLEN, BEATRICE A TRUSTEE	8400.00				BILLED	31.35	2
B010780	BOLENSKI, RACHEL D	7000.00				BILLED	26.13	2
B010790	DAVENPORT, JAMES H III	7000.00				BILLED	26.13	2
B010800	BLOM, DAN T & STACY R	7000.00				BILLED	26.13	2
B010810	SCHOOL DISTRICT #7	90000.00				BILLED	335.90	2
B010820	TUCKER, TED P & SHAWN K	7800.00				BILLED	29.11	2
B010830	STOWELL, CYNTHIA H	7800.00				BILLED	29.11	2
B010840	GUENTNER, MATTHEW J &	7800.00				BILLED	29.11	2
B010850	WEIDLICH, TIMOTHY & AMY L	7800.00				BILLED	29.11	2
B010860	BELL, JASON B & KAREN R	7800.00				BILLED	29.11	2
B010870	WILLIAMS, ELIZABETH	8400.00				BILLED	31.35	2
B010880	LUKENBACH, NANCY J	8400.00				BILLED	31.35	2
B010890	KUKES, HERMAN D	4200.00				BILLED	15.68	2
B010900	BROWN, DORIS	3780.00				BILLED	14.11	2
B010910	STEVENSON, RON & KAYE	2520.00				BILLED	9.41	2
B010920	BIEBER, GORDON T & SABINE G	6300.00				BILLED	23.51	2
B010930	BIEBER, GORDON & SABINE	8400.00				BILLED	31.35	2
B010940	FRANKS, DICK D & JUDITH A	7800.00				BILLED	29.11	2
B010950	RILEY, KAREN N	6500.00				BILLED	24.26	2
B010960	LUTKE, DAN K	9100.00				BILLED	33.96	2
B010980	HARMON, FRANK R & DAWN D	5850.00				BILLED	21.83	2
B010990	ALTMAN, CAROL JO	3000.00				BILLED	11.20	2
B01099A	DRAPER, JENNIFER S	6750.00				BILLED	25.19	2
B011000	BOYD, MARY K	8400.00				BILLED	31.35	2
B011010	AMISH HERITAGE HOMES INC	6300.00				BILLED	23.51	2
B01101A	AMISH HERITAGE HOMES INC	6300.00				BILLED	23.51	2
B011020	JOHNSON, ANELL	5100.00				BILLED	19.03	2
B011030	BANEY, MIKE E & JAN L	7500.00				BILLED	27.99	2
B011040	KREZELAK, SUSAN L TRUSTEE	4200.00				BILLED	15.68	2
B011050	HELLESVIG, OREN M &	4200.00				BILLED	15.68	2
B011060	STYLES, CORY C & GEORGETTE	7800.00				BILLED	29.11	2
B011070	FINNEY, GORDON D & KATHLEEN	7800.00				BILLED	29.11	2
B011080	GOODPASTER, CHRISTINE	7800.00				BILLED	29.11	2
B011090	CHAPPLE, CINDY &	7800.00				BILLED	29.11	2
B011100	KREMER, SARAH	7800.00				BILLED	29.11	2
B011110	MAYES, MARGUERITE B	11900.00				BILLED	44.41	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011120	O'CONNELL, TIMOTHY PATRICK	9100.00				BILLED	33.96	2
B011130	SCHWARTZKOPF, KEVIN R &	6300.00				BILLED	23.51	2
B011140	BURKE, HELENE B - TRUSTEE	6300.00				BILLED	23.51	2
B011150	CASSIDY, REBECCA R	8400.00				BILLED	31.35	2
B011160	CALVIN, ALAN L &	7800.00				BILLED	29.11	2
B011170	MILLER, THERON C &	7800.00				BILLED	29.11	2
B011180	WINCHELL, JAMES H &	7930.00				BILLED	29.60	2
B011190	KLEBE, JUSTIN A	7670.00				BILLED	28.63	2
B011200	FIELD, KARLA K	7800.00				BILLED	29.11	2
B011210	YOUNG, JOHN	5850.00				BILLED	21.83	2
B011220	MARCUS, TILLIE & LAVONNE C	5850.00				BILLED	21.83	2
B011230	WOODY, PATSY	4200.00				BILLED	15.68	2
B011240	BANKS, WILLIAM L & MARGO	4200.00				BILLED	15.68	2
B011250	SCHREINER DAVID D & KAREN	4200.00				BILLED	15.68	2
B011260	RICKETTS, CHARLOTTE C	4200.00				BILLED	15.68	2
B011270	ROOLEY, CLARENCE J & LOUISE	6300.00				BILLED	23.51	2
B011280	FIRST BAPTIST CHURCH INC	6300.00				BILLED	23.51	2
B011290	SWENSON, PAUL K & IRMA JEAN	5200.00				BILLED	19.41	2
B011300	KINCAID LAND LLC	6500.00				BILLED	24.26	2
B011310	STAHLEY, JOHN J &	7800.00				BILLED	29.11	2
B011320	L & L INVESTMENTS INC	3900.00				BILLED	14.56	2
B011330	L & L INVESTMENTS INC	7800.00				BILLED	29.11	2
B011340	DOTY, JEFFREY A	7800.00				BILLED	29.11	2
B011350	CHILTON, JOSEPH	12600.00				BILLED	47.03	2
B01136A	BAILEY, RICHARD W	8400.00				BILLED	31.35	2
B011370	TAIT, HAROLD T & MURRAY,	6594.00				BILLED	24.61	2
B011380	FRANKS, DICK & JUDY	6006.00				BILLED	22.42	2
B011390	PETERS, DANIEL S & CARRIE E	8400.00				BILLED	31.35	2
B011400	HARTIN, JO ANNE	7800.00				BILLED	29.11	2
B011410	MILLIRON, BRENT D & KELSEY	9750.00				BILLED	36.39	2
B011420	JOHNSON, JOHN E JR &	7800.00				BILLED	29.11	2
B011430	WILSON, JAMES D	5850.00				BILLED	21.83	2
B011440	BUMMER, DOROTHY F	7800.00				BILLED	29.11	2
B011450	MILLER, VIVIAN O & FOST,	4200.00				BILLED	15.68	2
B011460	LUKENBACH, LILLIAN & RODNEY	4200.00				BILLED	15.68	2
B011470	SEABROOK, GLENDA L TRUSTEE	4200.00				BILLED	15.68	2
B011480	DEINES, STEVE	4200.00				BILLED	15.68	2
B011490	DIMICH, DANIEL W JR	4200.00				BILLED	15.68	2
B011500	VALATKAS, VERONICA M	6300.00				BILLED	23.51	2
B011510	TYLER, ROBERT H & JACQUE L	6300.00				BILLED	23.51	2
B011520	LUDWIG, DAVE W & JUDY M	8400.00				BILLED	31.35	2
B011530	ROME, MICHAEL P & JUDY	7800.00				BILLED	29.11	2
B011540	DONALDSON, KEVIN G &	5850.00				BILLED	21.83	2
B011550	NEUMILLER, KEITH W & PATSY	7800.00				BILLED	29.11	2
B011560	PHELPS, LAWRENCE T & DEANNA	9750.00				BILLED	36.39	2
B011570	MAXSON, EVELYN L	7800.00				BILLED	29.11	2
B011580	TEETERS, WILLIAM E &	8400.00				BILLED	31.35	2
B011590	DECKER, WILHELMINA HARRIET	7420.00				BILLED	27.69	2
B011600	FRANK, HARRY & KINKO	5180.00				BILLED	19.33	2
B011610	NORLIN, GRADY R &	8400.00				BILLED	31.35	2
B011620	FISHER, JUDY A	6300.00				BILLED	23.51	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01162A	DEGELE, JOSHUA D	6300.00				BILLED	23.51	2
B011630	MASSEY, DEWEY E & FLORENCE	12600.00				BILLED	47.03	2
B011640	LITTON, TODD A & ERIN M	8400.00				BILLED	31.35	2
B011650	GAUER, MARTIN F	4200.00				BILLED	15.68	2
B011660	JOHNSON, JEREMIAH J	8400.00				BILLED	31.35	2
B011670	LACY, JEREMY & VERLEEN	8400.00				BILLED	31.35	2
B011680	POEHLS, DOUGLAS & PAULA	8400.00				BILLED	31.35	2
B011690	KRAUSE, E BRADLEY & J GAIL	8400.00				BILLED	31.35	2
B011700	GOMER, VIRGINIA LEE	8400.00				BILLED	31.35	2
B011710	DEGELE, LARRY D & CYNTHIA A	8400.00				BILLED	31.35	2
B011720	BRAY, DONALD E	8400.00				BILLED	31.35	2
B01172A	MCLAUGHLIN, AMY L	5978.00				BILLED	22.31	2
B011730	MASSEY, DEWEY E & FLORENCE	12138.00				BILLED	45.30	2
B011740	POEHLS, DOUGLAS W & PAULA M	4826.00				BILLED	18.01	2
B011750	FEUERBACHER, JOHN G & MARY	6300.00				BILLED	23.51	2
B011760	LITTON, MABEL K	8400.00				BILLED	31.35	2
B011770	ZITZLSPERGER, MARVIN J	8400.00				BILLED	31.35	2
B011780	RUSSELL, DONALD L & LISA M	8400.00				BILLED	31.35	2
B011790	OSTWALT, EVA ETAL	5400.00				BILLED	20.15	2
B011800	BANKS, BOYD G	5400.00				BILLED	20.15	2
B011810	SCHREINER, REYNOLD & ANNA	5400.00				BILLED	20.15	2
B011820	ALLEN, LYLE M	5400.00				BILLED	20.15	2
B011830	KAISER, HENRY & LOIS E	5418.00				BILLED	20.22	2
B011850	BURSON, KEVIN M	7865.00				BILLED	29.35	2
B011860	KAUFMAN, ROSS & GLENDA C	5400.00				BILLED	20.15	2
B011870	GRAHAM, ORVALENE	5400.00				BILLED	20.15	2
B011880	MT. BOARD OF HOUSING	7200.00				BILLED	26.87	2
B011890	MARSTAELLER, JOHN & DEANN	3600.00				BILLED	13.44	2
B011900	PACE, CHRISTOPHER J &	6240.00				BILLED	23.29	2
B011910	ELMORE, DARYL	950.00				BILLED	3.55	2
B011920	WEBER, MARVIN D & FRANCES C	7200.00				BILLED	26.87	2
B011930	FOX, SUSAN ANN &	7200.00				BILLED	26.87	2
B011940	GOWEN, KATHY L	7200.00				BILLED	26.87	2
B011950	MEDER, RAYMOND M	7200.00				BILLED	26.87	2
B011960	FRICKEL, DEAN A	3600.00				BILLED	13.44	2
B011970	LEHR, FRIEDA	3600.00				BILLED	13.44	2
B01198A	STIRM, DAVID & ELAINE D	14489.00				BILLED	54.08	2
B011990	HINMAN, MIKE FAMILY TRUST	5400.00				BILLED	20.15	2
B012000	MARTIAN, ROBERT J	5400.00				BILLED	20.15	2
B012010	WEISHAAR, RAYMOND R	5400.00				BILLED	20.15	2
B012020	VOLMER, RONALD W	5400.00				BILLED	20.15	2
B012030	PAPKA, DONALD L & MARLENE J	9000.00				BILLED	33.59	2
B012040	BURNS, JOAN D	5400.00				BILLED	20.15	2
B012050	O'BRIEN, PATRICK F & LELA	7200.00				BILLED	26.87	2
B012060	HUNT, JAMES M & CARLA L	7200.00				BILLED	26.87	2
B012070	HUNT, JAMES M & CARLA L	7200.00				BILLED	26.87	2
B012080	RIESINGER, MICHAEL	7200.00				BILLED	26.87	2
B012090	HOMESTEAD PROPERTIES	7200.00				BILLED	26.87	2
B012100	WEEKS, JONG K	6000.00				BILLED	22.39	2
B012110	MARSHALL, RONALD E	8400.00				BILLED	31.35	2
B012130	JONES, SHAUN A & FARRAH M	7200.00				BILLED	26.87	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012140	COTTER, JAMES M & ELVEIRA	7200.00				BILLED	26.87	2
B012150	MILLER, KENDALL D & PEGGY L	7200.00				BILLED	26.87	2
B012160	SORENSEN, MONICA	5400.00				BILLED	20.15	2
B012170	KUCHERA, MICHAEL C	5400.00				BILLED	20.15	2
B012180	SCHREINER, HERMAN & CAROL	5400.00				BILLED	20.15	2
B012190	HANSON, SHIRLEY LOUISE	5400.00				BILLED	20.15	2
B012200	METZGER, LE ROY J & DARLENE	3600.00				BILLED	13.44	2
B012220	KLEIN, LEONARD L	10800.00				BILLED	40.31	2
B012230	DIETZ, BARBARA	8400.00				BILLED	31.35	2
B012240	EIDE, BLAINE	8400.00				BILLED	31.35	2
B012250	FRICKEL, KAREN - TRUSTEE	8400.00				BILLED	31.35	2
B012260	BROMGARD, & PHYLLIS J &	8400.00				BILLED	31.35	2
B012270	DEMERS, MARK R & NEVA L	8400.00				BILLED	31.35	2
B012280	COSNER, STEVEN K	5400.00				BILLED	20.15	2
B012290	BERTRAM, ALEX	3600.00				BILLED	13.44	2
B012300	BERTRAM, ALEX	1800.00				BILLED	6.72	2
B012310	STICKA, RANDY	5400.00				BILLED	20.15	2
B012320	LEAMING, JEROME L	5400.00				BILLED	20.15	2
B012330	FOLKMAN, ADRIAN & MARY C	7200.00				BILLED	26.87	2
B012340	KERR, DANNY R	7200.00				BILLED	26.87	2
B012350	BLOHM, SALLY ANN	4200.00				BILLED	15.68	2
B012360	BLOHM, SALLY A	8400.00				BILLED	31.35	2
B012370	THORMAHLEN, DARLENE GWEN	8400.00				BILLED	31.35	2
B012380	SANDEFUR, DANIEL O	8400.00				BILLED	31.35	2
B012390	ROOLEY, GERALDINE A	6300.00				BILLED	23.51	2
B012400	MURCH, PEGGY LEINART	6300.00				BILLED	23.51	2
B012410	DUBELL, RICHARD J & LAURA J	12600.00				BILLED	47.03	2
B012420	NAGEL, TRAVIS J & CRYSTAL L	8400.00				BILLED	31.35	2
B012430	KELLY, RANDY E & SHERI L	10500.00				BILLED	39.19	2
B012450	OTT, DAWN	10500.00	75.00			BILLED	39.19	2
B012460	HOFFERBER, CORY A & VALERIE	8400.00				BILLED	31.35	2
B012470	MANWEILER, HAROLD C	8400.00				BILLED	31.35	2
B012480	BLOHM, RAYMOND A	8400.00				BILLED	31.35	2
B012490	HANCOCK, GENEVA M &	8400.00				BILLED	31.35	2
B012500	BENSON, JOHN B	8400.00				BILLED	31.35	2
B012510	RIPLEY, ERIC S & CRYSTAL R	8400.00				BILLED	31.35	2
B012520	WALLACE, RANDY L & CAROL A	8400.00				BILLED	31.35	2
B012530	FLOM, CYNTHIA L & GARY	8400.00				BILLED	31.35	2
B012540	BRANO, MOLLY & PETE R &	8400.00				BILLED	31.35	2
B012550	FRANK, LOREN D & TANCY	8400.00				BILLED	31.35	2
B012560	STRINGER, SHAWN A &	14700.00				BILLED	54.86	2
B012570	MADDAUS, MIKE & KAREN A	7140.00				BILLED	26.65	2
B012580	LAMBRECHT, JACOB C & TERRIE	11760.00				BILLED	43.89	2
B012590	PETER, SHIRLEY A	8400.00				BILLED	31.35	2
B012600	MILLER, KENDALL D & PEGGY L	5400.00				BILLED	20.15	2
B012610	LORENZ, RODNEY & CINDY M	5400.00				BILLED	20.15	2
B012620	MCMICHAEL, THOMAS W &	5400.00				BILLED	20.15	2
B012630	RITTER, DAVID & MICHELLE F	5400.00				BILLED	20.15	2
B012640	COSNER, STEVEN K	7200.00				BILLED	26.87	2
B012650	EASTWOOD, JASON	7200.00				BILLED	26.87	2
B012660	BARNETT, DONALD R	7200.00				BILLED	26.87	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012670	GEORGE, REVERE & JOHN R	7200.00				BILLED	26.87	2
B012680	PAYNE, JOSHUA JAMES &	7200.00				BILLED	26.87	2
B012690	IVANOFF, BARRY A & PAM	7200.00				BILLED	26.87	2
B012700	DUBSKY, JOHN	7200.00				BILLED	26.87	2
B012710	NICKOLOFF, TANYA R	5400.00				BILLED	20.15	2
B012720	FOX, NEIL E &	5400.00				BILLED	20.15	2
B012730	AHLGRIM, LAURA	5400.00				BILLED	20.15	2
B012740	KROLL, PAUL J JR & RITA L	5400.00				BILLED	20.15	2
B012750	STOLL, DUSTIN L	4500.00				BILLED	16.80	2
B012760	VANDERLOOS, ANNETTE L &	5400.00				BILLED	20.15	2
B012770	CHRISTISON, LEONARD R &	5400.00				BILLED	20.15	2
B012780	COOLE, JANINE	3600.00				BILLED	13.44	2
B012790	YEAGER, AMELIA	4500.00				BILLED	16.80	2
B012800	GRATWOHL, ALEX & HAROLD	5400.00				BILLED	20.15	2
B012810	STRALEY, LARS J & STACENE	5400.00				BILLED	20.15	2
B012820	GAUSLOW, DAVID A & DONNA R	5400.00				BILLED	20.15	2
B012830	BARNETT, GERALD R &	5400.00				BILLED	20.15	2
B012840	DAVILLA, MARCUS	5400.00				BILLED	20.15	2
B012850	MEADOWS, BRADFORD W &	7200.00				BILLED	26.87	2
B012860	METZGER, RICHARD A & MARY E	7200.00				BILLED	26.87	2
B012870	KINDSFATER, EDWARD & MARTHA	7200.00				BILLED	26.87	2
B012880	BARTHULY, EVELYN	7200.00				BILLED	26.87	2
B012890	KNAUB, WILHELM & CLETE W	7200.00				BILLED	26.87	2
B012900	DAWES, ROSALA M	7200.00				BILLED	26.87	2
B012910	WACKER, DARREL R	7200.00				BILLED	26.87	2
B012920	EATON, DENNIS S	7200.00				BILLED	26.87	2
B012930	EATON, DENNIS S & EMELIE K	7200.00				BILLED	26.87	2
B012940	HIGGINS, JOHN P & JULIE A	7200.00				BILLED	26.87	2
B012960	SAND, GLEN W & PAULINE	7200.00				BILLED	26.87	2
B012970	LADEN, ELLA K	7200.00				BILLED	26.87	2
B012980	SORENSEN, SAM & HELEN	7200.00				BILLED	26.87	2
B012990	BALDWIN, BILL J	7200.00				BILLED	26.87	2
B013000	SAND, GLENN W & PAULINE	7200.00				BILLED	26.87	2
B013010	LAUREL SENIOR CITIZENS	42528.00				BILLED	158.72	2
B013020	SCHWEIGERT, FRANCIS J &	7200.00				BILLED	26.87	2
B013030	SCHREINER, ALAN D & TAMMY S	4800.00				BILLED	17.91	2
B013040	HUST, CHRISTOPHER A &	9600.00				BILLED	35.83	2
B013050	MEYERS, DONALD E &	7200.00				BILLED	26.87	2
B013060	ARNESON, COLLEEN J &	7200.00				BILLED	26.87	2
B013070	NEIBAUER, ALEXANDER & MARIA	7200.00				BILLED	26.87	2
B013080	HART, BEAU	6180.00				BILLED	23.07	2
B01308A	DAWES, RICHARD	4620.00				BILLED	17.24	2
B013090	RIDER, TERRY L	7200.00				BILLED	26.87	2
B013100	JONES, MARILYN J	4800.00				BILLED	17.91	2
B013110	GROVE, BARBARA E	6000.00				BILLED	22.39	2
B013120	WEIR, SCOTT E & KARLA K	7200.00				BILLED	26.87	2
B013130	BROWN, JAMES R & BARBARA J	7200.00				BILLED	26.87	2
B013140	PENNE, LLOYD R & REBECCA J	7200.00				BILLED	26.87	2
B013150	BUTLER, LEESA A	7200.00				BILLED	26.87	2
B013160	L & L INVESTMENTS INC	7200.00				BILLED	26.87	2
B013170	FINLEY, KIM	10800.00				BILLED	40.31	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013180	UNANGST, CHARLES E	5400.00				BILLED	20.15	2
B013190	BARTHOLY, VERN R REV LIV	5400.00				BILLED	20.15	2
B013200	DEHART, RICHARD C &	5400.00				BILLED	20.15	2
B013210	FIRST CONGREGATIONAL CHURCH	9000.00				BILLED	33.59	2
B013220	GRIMMETT, DAVID L & NADINE	8400.00				BILLED	31.35	2
B013230	HICKS, TIMOTHY R & JULIE L	6300.00				BILLED	23.51	2
B013240	MCATEE, TERESA R	6300.00				BILLED	23.51	2
B013250	MCGILL, COLLEN	3375.00				BILLED	12.60	2
B013260	FRICKEL, JACK	6000.00				BILLED	22.39	2
B013270	MICHAEL, AMELIA F	6300.00				BILLED	23.51	2
B013280	MICHAEL, WALTER L & LORETTA	6300.00				BILLED	23.51	2
B013290	REITER, LYDIA	4440.00				BILLED	16.57	2
B013300	WOMBOLT, LEONARD M &	3900.00				BILLED	14.56	2
B013310	WOMBOLT, LEONARD M &	9660.00				BILLED	36.05	2
B013320	L & L INVESTMENTS INC	5400.00				BILLED	20.15	2
B013330	L & L INVESTMENTS INC	3600.00				BILLED	13.44	2
B013340	MINCH, CLARENCE L & JANE A	9000.00				BILLED	33.59	2
B013350	TREUMANN, FRITZ & KATHY	8400.00				BILLED	31.35	2
B013360	FRITZLER FAMILY 2001 TRUST	8400.00				BILLED	31.35	2
B013370	SEAVER, WILLIAM H & RUTH M	8400.00				BILLED	31.35	2
B013380	SENN, RUTH M &	16800.00				BILLED	62.70	2
B013390	LAUREL APARTMENTS LMTD	21000.00				BILLED	78.38	2
B013400	MCNAUGHT, DEBRA J	6300.00				BILLED	23.51	2
B013410	HART, EMMA & CATON,	6300.00				BILLED	23.51	2
B013420	KAUFMAN, WOODY M &	8400.00				BILLED	31.35	2
B013430	MAY, ERNEST C & VERLEE R	8400.00				BILLED	31.35	2
B013440	KAISERMAN, JOHN L &	8400.00				BILLED	31.35	2
B013450	FARNES, PAUL J &	8400.00				BILLED	31.35	2
B013460	TREUMAN, RUDOLPH & FREIDA	8400.00				BILLED	31.35	2
B013470	HATFIELD, RICHARD R & MARY	8400.00				BILLED	31.35	2
B013480	HUGHES, STEVEN &	9800.00				BILLED	36.58	2
B013490	VOGEL, LORRAINE E	9800.00				BILLED	36.58	2
B013500	PHILHOWER, JERRY L & ATHA M	9800.00				BILLED	36.58	2
B013510	HILTABRAND, TOBY R	12600.00				BILLED	47.03	2
B013520	HALLIE BEAR LLC	8400.00				BILLED	31.35	2
B013530	FRANK, DALE E &	8400.00				BILLED	31.35	2
B013540	STEINHART, EVELYN L	8400.00				BILLED	31.35	2
B013550	HONESTINE, PAULINE ETAL	8400.00				BILLED	31.35	2
B013560	FRANK, HAROLD & RUTH E	8400.00				BILLED	31.35	2
B013570	FRANK, HAROLD & RUTH E	8400.00				BILLED	31.35	2
B013590	MINCH, CLARENCE L & JANE A	8400.00				BILLED	31.35	2
B013600	ROOLEY, GERALDINE A	8400.00				BILLED	31.35	2
B013610	STIRM, JERRY	8400.00				BILLED	31.35	2
B013620	SCHWARTZKOPF, RAYMOND D &	8400.00				BILLED	31.35	2
B013630	SPENCER, ALLEN KENT &	4200.00				BILLED	15.68	2
B013640	HALVERSON, STEVEN O	4200.00				BILLED	15.68	2
B013660	KUMPULA, BRUCE DONALD	8400.00				BILLED	31.35	2
B013670	HONABARGER, JASON	8400.00				BILLED	31.35	2
B013680	SALVESON, FRANCES S	8400.00				BILLED	31.35	2
B013690	MERRIFIELD, BARBARA J	7620.00				BILLED	28.44	2
B013700	GIEST, SHANNON L & LORI J	4787.00				BILLED	17.87	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013720	FINK, TERRY R & JACQUELINE	36750.00				BILLED	137.16	2
B01372A	FINK, TERRY R &	21000.00				BILLED	78.38	2
B013730	LAUREL SOUTHSIDE STORAGE	54000.00				BILLED	201.54	2
B013740	HULL, LONNIE	8400.00				BILLED	31.35	2
B013750	STEINMETZ, ARTHUR H & BETTY	8400.00				BILLED	31.35	2
B013760	SAXBURY, ROBERT J & BETTY J	12600.00				BILLED	47.03	2
B013770	ENRIQUEZ, MANUEL H &	12600.00				BILLED	47.03	2
B013780	FARNES, VICTORIA J &	8400.00				BILLED	31.35	2
B013790	WEATHERFORD, CENRA J	8400.00				BILLED	31.35	2
B013800	WEATHERFORD, ROBERT T &	8400.00				BILLED	31.35	2
B013810	SCHWARTZKOPF, RAYMOND	8400.00				BILLED	31.35	2
B013820	EHRICK, ALBERT S TRUSTEE	8400.00				BILLED	31.35	2
B013830	SMITH, DAVID A & HEIDI E	16229.00				BILLED	60.57	2
B013840	HARMON, FRANK R III & DAWN	5319.00				BILLED	19.85	2
B01384A	HARMON, FRANK R III & DAWN	5319.00				BILLED	19.85	2
B013850	DAUENHAUER, LUDWIG &	10819.00				BILLED	40.38	2
B013860	WAGGONER, DAVID E & ANN E	8007.00				BILLED	29.88	2
B01386A	NIETO, GUSTAVO & NORMA I	8002.00				BILLED	29.87	2
B013870	RIDER, LORRAINE M	13737.00				BILLED	51.27	2
B013880	HAMILTON HOLDINGS LLC	26250.00				BILLED	97.97	2
B013910	MAJOR BRANDS DISTRBTNG	67076.00				BILLED	250.34	2
B013920	LOCOMOTIVE INN & CASINO INC	78569.00				BILLED	293.24	2
B013930	LOCOMOTIVE INN & CASINO INC	18497.00				BILLED	69.04	2
B01393A	RIEMANN, CURTIS G & FRANCES	25391.00				BILLED	94.77	2
B01393B	LOCOMOTIVE INN & CASINO INC	25625.00				BILLED	95.64	2
B013940	PARKER, WALTER G & ISABEL	20405.00				BILLED	76.16	2
B013950	DAWSON, ZANE C TRUSTEE	17500.00				BILLED	65.31	2
B013960	DAWSON, ZANE C-TRUSTEE	17500.00				BILLED	65.31	2
B013980	DAWSON, ZANE C-TRUSTEE	4807.00				BILLED	17.94	2
B014060	JIMENEZ, RAMON J & MELISSA	6300.00				BILLED	23.51	2
B014070	SCHTACHTA, SHANNA AKA	6300.00				BILLED	23.51	2
B014080	SMITH, PATRICK J	8400.00				BILLED	31.35	2
B014090	ROBERTUS PROPERTIES LLC	8460.00				BILLED	31.57	2
B014100	KILLEBREW, CLARA L	4140.00				BILLED	15.45	2
B014110	CHASE MANHATTAN BANK AS	9600.00				BILLED	35.83	2
B014120	FOX, CARL & GLORIA ANN	7350.00				BILLED	27.43	2
B014130	MEHELICH, STEPHEN N JR &	7350.00				BILLED	27.43	2
B014140	KUKES, HERMAN D	6300.00				BILLED	23.51	2
B014150	MILLER, MARGARET L	6300.00				BILLED	23.51	2
B014160	O'SHEA, KERRY M & PATRICIA	6300.00				BILLED	23.51	2
B014170	DAVIS, THOMAS W	8400.00				BILLED	31.35	2
B014180	SAYRE, TOM J & SUNDI	8400.00				BILLED	31.35	2
B014190	BESEL, SHAWN L & MARIA I	8400.00				BILLED	31.35	2
B014200	BAKER, BLAINE L & DANYELLE	8400.00				BILLED	31.35	2
B014210	RACKI, ALBERT F & MARGARET	8400.00				BILLED	31.35	2
B014220	CREECY, JIM & BRUCE JAMES	8400.00				BILLED	31.35	2
B014230	TESAR, BONITA G &	8400.00				BILLED	31.35	2
B014240	LEGGETT, LEO W & PEGGY J	8400.00				BILLED	31.35	2
B014250	PETERSON, LONNIE L & HELEN	8400.00				BILLED	31.35	2
B014260	ABELL, RANDY F & ALEISA D	8400.00				BILLED	31.35	2
B014270	BLAKELY, RICHARD V &	8400.00				BILLED	31.35	2

SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B014280	FYFE, MIKE L & PATRICIA L	8400.00				BILLED	31.35	2
B014290	CONNER, R L & SHIRLEY M	8400.00				BILLED	31.35	2
B014300	LUECK, OTTILIE M	8400.00				BILLED	31.35	2
B014310	WOLLAN, LEONARD & GARY L &	8400.00				BILLED	31.35	2
B014320	STERLING, DAVID W	8400.00				BILLED	31.35	2
B014330	CARPENTER, NATHAN &	8400.00				BILLED	31.35	2
B014340	FISCHER, JOHN M J & HANNAH	8400.00				BILLED	31.35	2
B014350	JOHNSON, ROBERT R &	8400.00				BILLED	31.35	2
B014360	CROWL, MICHAEL L & JODY L	7700.00				BILLED	28.74	2
B014370	ARENSMEYER, DARREL S & ANNA	8400.00				BILLED	31.35	2
B014380	HOKE, DANIEL L & JODEE L	12600.00				BILLED	47.03	2
B014390	RYAN KALLEVIG	8400.00				BILLED	31.35	2
B014400	SCHMIDT, STEVEN W & NANCY L	7000.00				BILLED	26.13	2
B014410	RYAN ARNOLD	7000.00				BILLED	26.13	2
B014420	GRATWOHL, HERMAN & VELMA	7000.00				BILLED	26.13	2
B014430	CANAPE, THOMAS J JR & SUSAN	8400.00				BILLED	31.35	2
B014440	KINDSFATER, HERBERT S &	8400.00				BILLED	31.35	2
B014450	KAISER, HENRY & LOIS E	8400.00				BILLED	31.35	2
B014460	ANDERSON, KAREN A	8400.00				BILLED	31.35	2
B014470	BRADLEY, JOSEPH M	8400.00				BILLED	31.35	2
B014480	EHRLOCK, HARRY D TRUSTEE	8400.00				BILLED	31.35	2
B014490	KUMPULA, CAROLYN M	12600.00				BILLED	47.03	2
B014500	KAISER, LOIS E & HENRY	8400.00				BILLED	31.35	2
B014510	KAISER, LOIS E & HENRY	12600.00				BILLED	47.03	2
B014560	NARDELLA, GERALD L &	2500.00				BILLED	9.33	2
B014570	L & L INVESTMENTS INC	2500.00				BILLED	9.33	2
B014580	GRANT, SUE A	2500.00				BILLED	9.33	2
B014590	BUNDY, THEODORE C & GLORIA	6750.00				BILLED	25.19	2
B014600	JOHNSON, DEAN W	6750.00				BILLED	25.19	2
B014610	KAISER, HENRY JR & LOIS E	4200.00				BILLED	15.68	2
B014620	KAISER, LOIS E	8400.00				BILLED	31.35	2
B014630	BRINKEL, COLLEEN A	8400.00				BILLED	31.35	2
B014650	ALLEN, BEATRICE A TRUSTEE	21000.00				BILLED	78.38	2
B014660	BOUCHER, RONALD C & NATALIE	8400.00				BILLED	31.35	2
B014670	TAYLOR, BEVERLY R	12600.00				BILLED	47.03	2
B014680	LAMPHEAR, MICHAEL N &	8400.00				BILLED	31.35	2
B014690	LETZ, PHILIP & LECIA	8400.00				BILLED	31.35	2
B01469A	LETZ, PHILIP & LECIA	8400.00				BILLED	31.35	2
B014700	STEIGER, PATRICIA	8400.00				BILLED	31.35	2
B014710	KINNETT, CHAD & AMY	8400.00				BILLED	31.35	2
B014730	BOHLEEN RANCH COMPANY	8400.00				BILLED	31.35	2
B014740	SPITZER, TANYA J	12600.00				BILLED	47.03	2
B014750	CLAYTON, HOWARD R & JOYCE D	10500.00				BILLED	39.19	2
B014760	PETERSON, BRYAN	10500.00				BILLED	39.19	2
B014770	THOM, LESLIE A & HELEN D	8400.00				BILLED	31.35	2
B015060	ELVBAKKEN, JOSTEIN &	8519.00				BILLED	31.79	2
B01506A	MCGILLEN, DARRELL L & LINDA	8470.00				BILLED	31.61	2
B01506B	SINCLAIR, FRANCES B	8470.00				BILLED	31.61	2
B015100	NAFTS, RANDY K & JEANNIE L	12100.00				BILLED	45.16	2
B015110	BAUER, DAVID E	9900.00				BILLED	36.95	2
B015120	BURROWS, JAMES A & HELEN R	9900.00				BILLED	36.95	2

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SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01513B	STRECKER, MICHAEL A	8250.00				BILLED	30.79	2
B015140	MARTIN, JOHN C & BARBARA A	8250.00				BILLED	30.79	2
B01514A	PATTERSON, BRUCE H	7700.00				BILLED	28.74	2
B015160	PRILL, THOMAS W & JULIE A	9680.00				BILLED	36.13	2
B01516A	GONZALEZ, NINA J & ALDEN	9680.00				BILLED	36.13	2
B01516B	CUMMINS, BRUCE A & NANCY	9680.00				BILLED	36.13	2
B015180	WESTERN, ROBERT E & SANDRA	8800.00				BILLED	32.84	2
B01518A	BELTER, LAWERANCE R & IMA L	9900.00				BILLED	36.95	2
B015200	FIRST CHURCH OF THE	26400.00				BILLED	98.53	2
B015210	CORP OF PRESIDING BISHOP OF	12917.00				BILLED	48.21	2
B015380	DILLENBECK, ADELWYN J	8217.00				BILLED	30.67	2
B015390	MARAK, CAROL J	7043.00				BILLED	26.29	2
B015400	EASTLICK, CLARENCE L &	7043.00				BILLED	26.29	2
B015440	RICHEY, SHARON S	52776.00				BILLED	196.97	2
B01544C	HERGENRIDER, JASON R &	7800.00				BILLED	29.11	2
B015450	MUNYAN, TIMOTHY G & RENEE L	7200.00				BILLED	26.87	2
B01545A	SCHULTZ, DONALD G & ROBIN L	7200.00				BILLED	26.87	2
B016010	SANDERSON, LAURA J & GERALD	8400.00				BILLED	31.35	2
B016020	ROBINSON, ROBERT A & KAREN	9800.00				BILLED	36.58	2
B016030	GAUTHIER, JOSEPH L E &	9800.00				BILLED	36.58	2
B016040	ARNOLD, EVELYN E & GARY R	9800.00				BILLED	36.58	2
B016050	JOHNSON, JOHN E & FRIEDA	8400.00				BILLED	31.35	2
B016060	BUTLER, JOAN E	8400.00				BILLED	31.35	2
B016070	MOURICH, SAMUEL J & JESSIE	8400.00				BILLED	31.35	2
B016080	DOOPER, PAULA S	8400.00				BILLED	31.35	2
B016090	DOOPER, PAULA S	8400.00				BILLED	31.35	2
B016100	SEELYE, ROBERT E	12600.00				BILLED	47.03	2
B016110	ALBRECHT, STEVEN C	8400.00				BILLED	31.35	2
B016120	CEBUHAR, GEORGE A & RUTH M	8400.00				BILLED	31.35	2
B016130	HARRIS, EULA C	8400.00				BILLED	31.35	2
B016140	BUDGE, JOHN L & SHIRLEY	8400.00				BILLED	31.35	2
B016150	FLEMING, SHARON L & GARY R	8400.00				BILLED	31.35	2
B016160	SCHAAL, ROBERT C &	8400.00				BILLED	31.35	2
B016170	WETCH, ROBERT J & LOIS J	8400.00				BILLED	31.35	2
B016180	HODGES, ALBERT C JR	8400.00				BILLED	31.35	2
B016190	ELSENPEETER, MARY R	8400.00				BILLED	31.35	2
B016200	BRACKEN, DREW M	8400.00				BILLED	31.35	2
B016210	MEEKS, JOHN J & CINDY R	8400.00				BILLED	31.35	2
B016220	SHULT, ROXANNE R	8400.00				BILLED	31.35	2
B016230	SCHREINER, ALICE E SMITH &	8400.00				BILLED	31.35	2
B016240	HAGGART, LAUREL D	8400.00				BILLED	31.35	2
B016250	STAUDINGER, WILLIAM &	8400.00				BILLED	31.35	2
B016260	ERB, LARRY M	8400.00				BILLED	31.35	2
B016270	HALVORSON, WAYNE E & MARION	8400.00				BILLED	31.35	2
B016280	GONZALEZ, COCHISE	8400.00				BILLED	31.35	2
B016290	METCALF, SCOTT C & LINDA M	8400.00				BILLED	31.35	2
B016300	FREUND, ERNEST & DONNA L	8400.00				BILLED	31.35	2
B016310	ARNOLD, MYRTLE P	12600.00				BILLED	47.03	2
B016320	BOSCH, RAYMOND J & LORETTA	8400.00				BILLED	31.35	2
B016330	KIEL, HOWARD E & DEBORAH K	8400.00				BILLED	31.35	2
B016340	COBETTO, JOEL D & SHAREN L	8400.00				BILLED	31.35	2

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SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B016350	HOFFMAN, RALPH L & BARBARA	8400.00				BILLED	31.35	2
B016360	MOUNTSIER, WILLIAM G	8400.00				BILLED	31.35	2
B016370	LINDAL, HERBERT L & LINDA S	12600.00				BILLED	47.03	2
B016380	CLARK, JANICE G	8400.00				BILLED	31.35	2
B016390	MUELLER, HENRY G JR & JANET	8400.00				BILLED	31.35	2
B016400	PISENO, RONALD J & REBECCA	8400.00				BILLED	31.35	2
B016410	O'MALLEY, MICHAEL	8400.00				BILLED	31.35	2
B016420	DYER, JOAN D	8400.00				BILLED	31.35	2
B016430	ZIEMER, RUEBEN R & AMANDA K	8400.00				BILLED	31.35	2
B016440	GOODALE, JUDITH J	8400.00				BILLED	31.35	2
B016450	BUDGE, KEVIN L & AMY J	12600.00				BILLED	47.03	2
B016470	HODGES, VIVIAN L AS TRUSTEE	8400.00				BILLED	31.35	2
B016480	MAXSON, JOHN W	8400.00				BILLED	31.35	2
B016490	HALVERSON, LAVERNE J	8400.00				BILLED	31.35	2
B016500	KELLISON, MARY JO	8400.00				BILLED	31.35	2
B016510	OLSON, ROY M & BOBBIE L	8400.00				BILLED	31.35	2
B016520	SCHOOL DISTRICT #7	435426.00				BILLED	1,625.12	2
B016780	RICCI'S OF LAUREL INC	90000.00				BILLED	335.90	2
B016940	WEBINGER, DRAKE J & M	8400.00				BILLED	31.35	2
B016950	THOMAS, GREGORY F & MARILEE	8400.00				BILLED	31.35	2
B016960	LAWSON, CRAIG F & KRISANNE	8400.00				BILLED	31.35	2
B016970	MARTIN, LEON C & MICHELE M	8400.00				BILLED	31.35	2
B016980	HOGAN, MARION R	8400.00				BILLED	31.35	2
B016990	RILEY, MICHELLE R	8400.00				BILLED	31.35	2
B017000	MELBY, KEITH W & DIANNE L	8400.00				BILLED	31.35	2
B017010	MICHAEL, RONALD J & KAREN	8400.00				BILLED	31.35	2
B017020	WOMMACK, MICHAEL SCOTT &	8120.00				BILLED	30.31	2
B017030	FRANKS, DICK D & JUDITH A	8680.00				BILLED	32.40	2
B017040	PARKER, JACKSON F & JOHN T	8400.00				BILLED	31.35	2
B017050	WESCHENFELDER, ESTHER M	8400.00				BILLED	31.35	2
B017060	LANE, A JEANETTE AKA	8400.00				BILLED	31.35	2
B017070	PUNT, DAVID E	8400.00				BILLED	31.35	2
B017080	SANDERSON, LAURA J & GERALD	8400.00				BILLED	31.35	2
B017090	ENGEN, GEORGE & WILMA L	8400.00				BILLED	31.35	2
B017520	LARSON, RONALD KERRY &	10500.00				BILLED	39.19	2
B017570	MACE, MARK A & RONDA J	10500.00				BILLED	39.19	2
B017580	MANLEY, BYRNE J & CAROLE V	8400.00				BILLED	31.35	2
B017590	HAGEL, BARBARA R & G PAT	8400.00				BILLED	31.35	2
B017600	GAUSLOW, BETTY	8400.00				BILLED	31.35	2
B017610	BURKE, JUDITH L	8512.00				BILLED	31.77	2
B017640	SCHOOL DISTRICT #7	72800.00				BILLED	271.71	2
B017960	REDDING, ROBERT	6888.00				BILLED	25.71	2
B030220	STOKKE, SAMUEL L	3044.00				BILLED	11.36	2
B030230	ALDINGER, ROGER A	3044.00				BILLED	11.36	2
B030240	ALDINGER, ROGER	3044.00				BILLED	11.36	2
B030250	STEVENSON, MELVIN J -	3044.00				BILLED	11.36	2
B030260	GAVICAS LLC	3044.00				BILLED	11.36	2
D026290	SCHROEDER, KIRK M & RANDA J	7392.00				BILLED	27.59	2
D027270	SWANSON, AMY LEE & RALPH	11761.00				BILLED	43.89	2
D027310	MENELEY, WILLARD S & LAURA	14759.00				BILLED	55.08	2

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SA/SID # Codes from LIGHT #2 to LIGHT #2

LIGHT #2 Residential Light District #2

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
Total for Assessment		12751373.00	185.00				47,591.26	
# of Lines	1325	Grand Total	12751373.00	185.00			47,591.26	