

**SYSTEM:** PROPERTY ASSESSMENT & TAXATION SYSTEM  
**REPORT NAME:** TAX LIST REPORT  
**REPORT #:** TAXLISTLST  
**RUN DATE:** 12/06/2018  
**RUN TIME:** 05:05 PM

**THE OPTIONS BELOW WERE USED FOR THIS REPORT:**

<b>Tax Year</b>	2018
<b>Municipalities</b>	020 - TOWN OF OAK GROVE
<b>Start a new page for each municipality</b>	Yes
<b>Sort By</b>	Name
<b>Print Details</b>	Fair Market Value
<b>Display Amounts for</b>	Yes, print only those properties that have a tax amount
<b>Limit to properties that have a tax amount</b>	Print Report with Details
<b>Identify properties with</b>	Parcel and Personal Property Numbers
<b>Duplex printing will be used when printing this report</b>	No

**OTHER TAXES KEY:**  
 DC - DELINQ. CHARGES  
 FC - FOREST CROP  
 MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
 SA - SPECIAL ASSESSMENT  
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PIERCE COUNTY  
 2018 TAX LIST  
 TOWN OF OAK GROVE

REPORT #: TAXLISTLST  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
											FIRST THIRD	SECOND FOURTH		
<b>A &amp; D DAIRY INC</b>														
020-01068-0600	RE	36.820	28700	125400	154100	180800	SC	25.00	185.88	2847.42	1343.27	1504.15		
020-01068-0610	RE	3.179	200		200	200				4.01	4.01	0.00		
020-01068-1000	RE	40.000	3100		3100	3600				62.06	62.06	0.00		
020-01069-0100	RE	40.000	6000		6000	7000				120.12	60.06	60.06		
020-01070-0500	RE	0.500	100		100	100				2.01	2.01	0.00		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	120.499	38100	125400	163500	191700		25.00	185.88	3035.62	1471.41	1564.21		
<b>ABBOTT TRUST AGREEMENT, PAUL &amp; TAMARA</b>														
020-01075-0510	RE	3.000	115000	221100	336100	394300	SC	25.00	185.88	6490.79	3164.96	3325.83		
<b>ABLEMAN, TROY; ABLEMAN, TERA</b>														
020-01039-0540	RE	3.051	66300	254900	321200	376900	SC	25.00	185.88	6192.52	3015.82	3176.70		
<b>ACKMAN, VANCE L; ACKMAN, JUDY L</b>														
020-01042-0824	RE	2.890	48900	196400	245300	287900	SC	25.00	185.88	4673.11	2256.12	2416.99		
<b>ADOLFSON, LEE ALLEN; ADOLFSON, LOUISE VIVIAN</b>														
020-01079-0832	RE	2.750	600		600	700				12.01	12.01	0.00		
<b>ADRIAN, JEFF M &amp; TOINETTE L</b>														
020-01019-0810	RE	9.510	49200	202800	252000	295700	SC	25.00	185.88	4807.24	2323.18	2484.06		
<b>ADT LLC</b>														
020-08001-0100	PP		2300		2300	2700				46.04	46.04	0.00		
<b>AHRAR, HAMID &amp; BARBARA A</b>														
020-01096-0100	RE	15.300	52300	123400	175700	206200	SC	25.00	185.88	3279.83	1559.48	1720.35		
<b>ALLEN, JAMES M &amp; RENEE T</b>														
020-01039-0506	RE	3.072	66400	258600	325000	381300	SC	25.00	185.88	6268.60	3053.86	3214.74		
<b>ALLEN, RICHARD L &amp; VALLA RAE</b>														
020-01071-0730	RE	18.230	77200	236900	314100	368600	SC	25.00	185.88	6050.38	2944.75	3105.63		
<b>ALLSOP, JOSHUA D; ALLSOP, MINDY M</b>														
020-01075-0306	RE	5.976	69400	225500	294900	346000	SC	25.00	185.88	5666.04	2752.58	2913.46		
<b>AMERICAS PROPANE LP</b>														
020-08001-0150	PP		100		100	100				2.01	2.01	0.00		
<b>AMIDON, JASON M; AMIDON, KARLEY L</b>														
020-01075-0125	RE	12.920	104100	268000	372100	436700	SC	25.00	185.88	7211.45	3525.29	3686.16		
<b>ANDERSEN, TRAVIS J; KROOK, KRISTEN A</b>														
020-01023-0415	RE	3.070	48300	249600	297900	349600	SC	25.00	185.88	5726.09	2782.61	2943.48		
<b>ANDERSON, CHAD A &amp; DINA N</b>														

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PIERCE COUNTY  
 2018 TAX LIST  
 TOWN OF OAK GROVE

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
020-01079-0969	RE	3.792	117800	230600	348400	408800	SC	25.00	185.88	6737.01	3288.07	3448.94	
<b>ANDERSON, COLTON A</b>													
020-01075-0514	RE	4.423	61600	195700	257300	301900	SC	25.00	185.88	4913.34	2376.23	2537.11	
<b>ANDERSON, DAVID R; PATON, PRISCILLA M</b>													
020-01110-0700	RE	1.060	84700	197500	282200	331200	SC	25.00		5597.67	2811.34	2786.33	
<b>ANDERSON, EMILY; ANDERSON, WESLY</b>													
020-01003-0211	RE	5.000	46500	213500	260000	305100	SC	25.00	185.88	4967.38	2403.25	2564.13	
<b>ANDERSON, ERIC D; ANDERSON, DIANE G</b>													
020-01022-0850	RE	18.900	12200		12200	14300				244.23	122.12	122.11	
<b>ANDERSON, JANICE E</b>													
020-01055-0144	RE	5.218	69100		69100	81100				1383.29	691.65	691.64	
<b>ANDERSON, KURTIS A</b>													
020-01050-0200	RE	4.277	53100	94100	147200	172700	SC	25.00	185.88	2709.30	1274.21	1435.09	
<b>ANDERSON, MARSHALL &amp; KIM</b>													
020-01079-0983	RE	3.006	103600	236600	340200	399200	SC	25.00	185.88	6572.88	3206.00	3366.88	
<b>ANDERSON, ROBIN K &amp; JUDITH A</b>													
020-01073-0300	RE	10.282	76300	305200	381500	447600	SC	25.00	185.88	7399.64	3619.38	3780.26	
<b>ANDERSON, ROGER H &amp; SALLY P</b>													
020-01016-0210	RE	20.000	4200		4200	4900				84.07	84.07	0.00	
020-01016-0600	RE	8.000	21500	161300	182800	214500	SC	25.00	185.88	3421.96	1630.54	1791.42	
	TOTAL RE	28.000	25700	161300	187000	219400		25.00	185.88	3506.03	1714.61	1791.42	
<b>ANDERSON, SETH E; ANDERSON, ANNA K</b>													
020-01042-0813	RE	3.021	50100	219800	269900	316700	SC	25.00	185.88	5165.56	2502.34	2663.22	
<b>ANDERSON DAIRY INC</b>													
020-01020-0300	RE	33.840	8700		8700	10200				174.15	87.08	87.07	
020-01020-0400	RE	40.000	16200		16200	19000				324.30	162.15	162.15	
020-01020-0500	RE	35.555	7400		7400	8700				148.13	74.07	74.06	
020-01020-0600	RE	30.660	51100	218500	269600	316400	SC	25.00	185.88	5159.57	2499.35	2660.22	
020-01020-0610	RE	15.500	5800		5800	6800				116.11	58.06	58.05	
020-01023-0100	RE	5.000	9400		9400	11000				188.17	94.09	94.08	
	TOTAL RE	160.555	98600	218500	317100	372100		25.00	185.88	6110.43	2974.80	3135.63	
<b>ANDERT, JASON O; LEE, ANNA T</b>													
020-01075-0309	RE	12.044	99700	244000	343700	403300	SC	25.00	185.88	6642.94	3241.03	3401.91	
<b>ANDERT, KELSEY L</b>													
020-01087-0610	RE	3.180	48700	175100	223800	262600	SC	25.00	185.88	4242.71	2040.92	2201.79	

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										FIRST THIRD	SECOND FOURTH		
<b>ANFINSON, JON R; ANFINSON, LAUREL C</b>													
020-01003-0228	RE 3.500	42800	179700	222500	261100	SC	25.00		4402.57	2213.79	2188.78		
<b>ANIBAS, MARK A; ANIBAS, JULIE M</b>													
020-01105-0300	RE 2.090	40700	158000	198700	233200	SC	25.00	185.88	3740.24	1789.68	1950.56		
<b>ANTHONY, WARREN K</b>													
020-01051-0620	RE 3.214	48900	207900	256800	301400	SC	25.00	185.88	4903.33	2371.23	2532.10		
<b>ARVIDSON, BRENDA; ARVIDSON, TIMOTHY</b>													
020-01097-0530	RE 3.010	700		700	800				14.02	14.02	0.00		
020-01097-0560	RE 3.001	600		600	700				12.01	12.01	0.00		
020-01097-0570	RE 3.007	700		700	800				14.02	14.02	0.00		
	=====	=====	=====	=====	=====				=====	=====	=====		
	TOTAL RE 9.018	2000		2000	2300				40.05	40.05			
<b>ASLAKSON, JAMES G; ASLAKSON, JANEL K</b>													
020-01023-0410	RE 3.550	50200	149300	199500	234100	SC	25.00	185.88	3756.28	1797.70	1958.58		
<b>ASPEN CREEK LLC</b>													
020-01039-0523	RE 3.706	67900		67900	79700				1359.25	679.63	679.62		
020-01039-0527	RE 3.002	62000		62000	72800				1241.16	620.58	620.58		
020-01039-0528	RE 3.006	60600		60600	71100				1213.11	606.56	606.55		
020-01039-0529	RE 3.852	55000		55000	64500				1101.02	550.51	550.51		
020-01039-0536	RE 4.287	39500		39500	46400				790.73	395.37	395.36		
020-01039-0538	RE 3.502	800		800	900				16.00	16.00	0.00		
020-01039-0542	RE 3.051	700		700	800				14.02	14.02	0.00		
020-01039-0543	RE 3.001	600		600	700				12.01	12.01	0.00		
020-01039-0544	RE 3.004	600		600	700				12.01	12.01	0.00		
020-01039-0547	RE 3.061	11200		11200	13100				224.22	112.11	112.11		
020-01039-0550	RE 1.035	4000		4000	4700				80.07	80.07	0.00		
	=====	=====	=====	=====	=====				=====	=====	=====		
	TOTAL RE 34.507	302900		302900	355400				6063.60	3098.87	2964.73		
<b>ATKINS, STEVEN J &amp; SHAROLYNNE M</b>													
020-01072-1010	RE 4.150	52600	45500	98100	115100	SC	25.00	185.88	1726.39	782.76	943.63		
<b>AULECIEMS, PAUL E</b>													
020-01075-0838	RE 7.134	110000	332800	442800	519600	SC	25.00	185.88	8626.77	4232.95	4393.82		
<b>AVALON 2008 REVOCABLE TRUST, M MORGAINE</b>													
020-01077-0200	RE 13.190	163200	346000	509200	597500	SC	25.00	185.88	9956.00	4897.56	5058.44		
020-01077-0900	RE 4.000	15600		15600	18300				312.29	156.15	156.14		
020-01078-0210	RE 31.677	123500		123500	144900				2472.28	1236.14	1236.14		
	=====	=====	=====	=====	=====				=====	=====	=====		
	TOTAL RE 48.867	302300	346000	648300	760700		25.00	185.88	12740.57	6289.85	6450.72		
<b>BACKES, BETTY JEAN</b>													

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01098-1000	RE	6.330	61300	186800	248100	291100	SC	25.00	185.88	4729.15	2284.14	2445.01	
<b>BACKES, BRANDON B &amp; JULIE R</b>													
020-01100-0909	RE	3.122	48500	282100	330600	387900	SC	25.00	185.88	6380.69	3109.91	3270.78	
<b>BACKES, GREGORY A</b>													
020-01100-0908	RE	3.145	48600	265100	313700	368100	SC	25.00	185.88	6042.37	2940.75	3101.62	
<b>BALLOSH, LEONARD A III &amp; CAROL M</b>													
020-01023-0408	RE	5.400	57600	224500	282100	331000	SC	25.00	185.88	5409.79	2624.46	2785.33	
<b>BANES, RICHARD J</b>													
020-01063-0610	RE	10.000	2200		2200	2600				44.05	44.05	0.00	
020-01069-0400	RE	38.410	6400		6400	7500				128.12	64.06	64.06	
020-01069-0500	RE	38.600	6500		6500	7600				130.12	65.06	65.06	
	TOTAL RE	87.010	15100		15100	17700				302.29	173.17	129.12	
<b>BARAN JR REVOCABLE TRUST, JIMMIE RAE</b>													
020-01016-0700	RE	25.300	52300	245200	297500	349100	SC	25.00	185.88	5718.09	2778.61	2939.48	
<b>BARKER, JOSEPH; BARKER, KRISTA</b>													
020-01022-0401	RE	3.530	50100	229000	279100	327500	SC	25.00	185.88	5349.73	2594.43	2755.30	
<b>BARRETT, THOMAS M; BARRETT, MARY B</b>													
020-01046-0900	RE	10.000	76000	114800	190800	223900	SC	25.00	185.88	3582.10	1710.61	1871.49	
<b>BARTOSH, J MICHAEL; SORG, RHONDA L</b>													
020-01114-0300	RE	1.000	125900	152700	278600	326900	SC	25.00	185.88	5339.73	2589.43	2750.30	
<b>BARTSCH, JAY G &amp; RENEE H</b>													
020-01095-1022	RE	4.170	63900	180900	244800	287300	SC	25.00	185.88	4663.10	2251.11	2411.99	
<b>BAUER, DONALD G &amp; NAREN C</b>													
020-01080-0670	RE	3.700	129000		129000	151400				2582.38	1291.19	1291.19	
020-01080-0671	RE	3.913	199900	373400	573300	672800	SC	25.00	185.88	11239.18	5539.15	5700.03	
	TOTAL RE	7.613	328900	373400	702300	824200		25.00	185.88	13821.56	6830.34	6991.22	
<b>BAUMAN, ERIC A</b>													
020-01079-0833	RE	1.750	4500		4500	5300				90.09	90.09	0.00	
<b>BAUMAN, ERIC A; BAUMAN, ERIN K</b>													
020-01081-0912	RE	4.540	73700	248100	321800	377600	SC	25.00	185.88	6204.53	3021.83	3182.70	
020-01081-0913	RE	3.340	67700	80500	148200	173900	SC	25.00		2915.20	1470.10	1445.10	
	TOTAL RE	7.880	141400	328600	470000	551500		50.00	185.88	9119.73	4491.93	4627.80	
<b>BAUMANN, SCOTT J; BAUMANN, ERICA C NELSON</b>													
020-01059-1013	RE	10.733	88700	174300	263000	308600	SC	25.00	185.88	5027.44	2433.28	2594.16	

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											FIRST THIRD	SECOND FOURTH		
<b>BAYER, PATRICK J; BAYER, LYNETTE I</b>														
020-01061-1010	RE	3.000	48000	161300	209300	245600	SC	25.00	185.88	3952.45	1895.79	2056.66		
<b>BAYS, DAVID E &amp; PATRICIA A</b>														
020-01052-0500	RE	5.000	56000	278600	334600	392600	SC	25.00	185.88	6460.77	3149.95	3310.82		
<b>BEARD, SPENCER D</b>														
020-01055-0147	RE	4.170	49400		49400	58000				988.91	494.46	494.45		
<b>BECKER, CHRISTOPHER; BECKER, STACI</b>														
020-01079-0851	RE	2.400	60000	374300	434300	509600	SC	25.00	185.88	8456.61	4147.87	4308.74		
<b>BEELER, NANCY J</b>														
020-01084-0300	RE	40.000	31400	132700	164100	192500	SC	25.00		3233.49	1629.25	1604.24		
020-01084-0400	RE	46.000	3500		3500	4100				70.07	70.07	0.00		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	86.000	34900	132700	167600	196600		25.00		3303.56	1699.32	1604.24		
<b>BEESON, MATTHEW F; BEESON, LAURA A</b>														
020-01073-0315	RE	5.790	59800	23200	83000	97400	SC	25.00		1610.00	817.50	792.50		
020-01073-0325	RE	5.060	59100	222100	281200	329900	SC	25.00	185.88	5391.77	2615.45	2776.32		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	10.850	118900	245300	364200	427300		50.00	185.88	7001.77	3432.95	3568.82		
<b>BENJAMIN, PAUL BRIAN; ANDERSON-BENJAMIN, SARAH GRACE</b>														
020-01035-0640	RE	6.656	55800		55800	65500				1117.03	558.52	558.51		
<b>BENNETSEN, ESKE I</b>														
020-01115-0200	RE	5.620	71400	194800	266200	312400	SC	25.00	185.88	5091.50	2465.31	2626.19		
<b>BENSEND, STEVEN J; MCGINNIS, LESLIE</b>														
020-01083-0500	RE	9.086	72300	234200	306500	359600	SC	25.00	185.88	5898.25	2868.69	3029.56		
<b>BENSEND, STEVEN J &amp; LESLIE MCGINNIS-; HOAG, BRIAN R &amp; CAROL ANN E</b>														
020-01081-0300	RE	38.000	4700		4700	5500				94.10	94.10	0.00		
020-01083-0400	RE	32.648	6300		6300	7400				126.11	63.06	63.05		
020-01083-0600	RE	40.000	8200		8200	9600				164.15	82.08	82.07		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	110.648	19200		19200	22500				384.36	239.24	145.12		
<b>BERG, JEFFREY S; BERG, TINA M</b>														
020-01109-0610	RE	3.002	47500	209600	257100	301700	SC	25.00	185.88	4909.33	2374.23	2535.10		
<b>BERGER, RALPH G &amp; LORRAINE A</b>														
020-01100-0630	RE	4.540	54200	187000	241200	283000	SC	25.00	185.88	4591.04	2215.08	2375.96		
<b>BERGMAN, BRIAN &amp; CHRISTINA</b>														
020-01079-0968	RE	3.987	53900	396700	450600	528700	SC	25.00	185.88	8782.91	4311.02	4471.89		

OTHER TAXES KEY:  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
<b>BERKLAND, KARIIN M</b>													
020-01029-0630	RE	15.129	70800	228100	298900	350800	SC	25.00	185.88	5746.09	2792.61	2953.48	
<b>BERNING, LAWRENCE J &amp; SHARON A</b>													
020-01103-1000	RE	1.500	30000	99600	129600	152100	SC	25.00	185.88	2356.97	1098.05	1258.92	
<b>BESKAR, DAVID J</b>													
020-01024-0920	RE	5.000	20700	88100	108800	127700	SC	25.00		2126.46	1075.73	1050.73	
<b>BESKAR, JUDITH</b>													
020-01024-0930	RE	8.460	1400		1400	1600				28.03	28.03	0.00	
020-01025-0200	RE	36.690	21500		21500	25200				430.40	215.20	215.20	
020-01025-1000	RE	40.000	8500		8500	10000				170.15	85.08	85.07	
020-01026-0400	RE	27.960	12500		12500	14700				250.24	125.12	125.12	
	TOTAL RE	113.110	43900		43900	51500				878.82	453.43	425.39	
<b>BESKAR, PAUL N</b>													
020-01022-0900	RE	5.150	1100		1100	1300				22.01	22.01	0.00	
020-01040-0100	RE	40.000	7400		7400	8700				148.13	74.07	74.06	
020-01040-0200	RE	40.000	8000		8000	9400				160.16	80.08	80.08	
020-01040-0300	RE	40.000	32800	177400	210200	246700	SC	25.00	185.88	3970.46	1904.79	2065.67	
020-01040-0400	RE	40.000	5400		5400	6300				108.10	54.05	54.05	
020-01040-0500	RE	40.000	8300		8300	9700				166.15	83.08	83.07	
020-01040-0600	RE	33.460	6400		6400	7500				128.12	64.06	64.06	
020-01040-0700	RE	34.430	6400		6400	7500				128.12	64.06	64.06	
020-01040-1000	RE	39.000	47700	53000	100700	118200	SC	25.00		1964.32	994.66	969.66	
020-01042-0700	RE	12.090	2600		2600	3100				52.04	52.04	0.00	
020-01043-0100	RE	31.560	6700		6700	7900				134.14	67.07	67.07	
	TOTAL RE	355.690	132800	230400	363200	426300		50.00	185.88	6981.75	3459.97	3521.78	
<b>BESKAR, ROBERT T</b>													
020-01024-1000	RE	40.000	26300	128700	155000	181900	SC	25.00		3051.32	1538.16	1513.16	
<b>BETZEL, JOSEPH S &amp; KATHERINE L</b>													
020-01029-0310	RE	1.000	1900		1900	2200				38.04	38.04	0.00	
020-01035-0900	RE	40.000	56500	235800	292300	343000	SC MF	25.00 132.60	185.88	5746.59	2859.16	2887.43	
								157.60					
020-01036-0700	RE	2.090	4300		4300	5000	MF	10.20		96.27	96.27	0.00	
	TOTAL RE	43.090	62700	235800	298500	350200		167.80	185.88	5880.90	2993.47	2887.43	
<b>BETZEL, WALTER L &amp; CAROL</b>													
020-01035-0300	RE	1.000	200		200	200				4.01	4.01	0.00	

OTHER TAXES KEY:  
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PIERCE COUNTY  
 2018 TAX LIST  
 TOWN OF OAK GROVE

REPORT #: TAXLISTLST  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----	
											FIRST THIRD	SECOND FOURTH
020-01035-0500	RE	42.500	57500	87600	145100	170300	SC	25.00	185.88	2667.26	1253.19	1414.07
020-01036-0710	RE	37.910	47400		47400	55600				948.87	474.44	474.43
	TOTAL RE	81.410	105100	87600	192700	226100		25.00	185.88	3620.14	1731.64	1888.50
<b>BIEGEL, MICHAEL JAMES</b>												
020-01081-0131	RE	3.710	69600		69600	81700				1393.28	696.64	696.64
<b>BIETER, JEFFREY M; BIETER, SHERI J</b>												
020-01045-0220	RE	15.010	48600	296200	344800	404600	SC	25.00	185.88	6664.95	3252.04	3412.91
<b>BIG ACRES INC</b>												
020-01081-0400	RE	0.647	100		100	100				2.01	2.01	0.00
020-01081-1000	RE	35.260	12400		12400	14600				248.24	124.12	124.12
020-01082-0400	RE	38.130	47000	22300	69300	81400	SC	25.00		1335.74	680.37	655.37
020-01082-0500	RE	20.000	50700	136000	186700	219100	SC	25.00		3685.91	1855.46	1830.45
020-01082-0510	RE	19.700	10900		10900	12800				218.20	109.10	109.10
020-01082-0600	RE	40.000	76200		76200	89400				1525.41	762.71	762.70
020-01082-0700	RE	40.000	26800		26800	31400				536.49	268.25	268.24
020-01082-0900	RE	39.910	55000	116100	171100	200700	SC	25.00		3373.63	1699.32	1674.31
020-01085-0300	RE	40.000	20200		20200	23700				404.37	202.19	202.18
	TOTAL RE	273.647	299300	274400	573700	673200		75.00		11330.00	5703.53	5626.47
<b>BISCOE, JESSE L</b>												
020-01039-0510	RE	3.000	66000	265100	331100	388500	SC	25.00	185.88	6390.70	3114.91	3275.79
020-01073-1001	RE	4.310	55600		55600	65200				1113.03	556.52	556.51
	TOTAL RE	7.310	121600	265100	386700	453700		25.00	185.88	7503.73	3671.43	3832.30
<b>BISHOP, LEO R &amp; SHIRLEY</b>												
020-01099-0200	RE	5.000	56000	130600	186600	219000	SC	25.00	185.88	3498.03	1668.58	1829.45
<b>BLAKE JR, KENNETH W; VENESS-BLAKE, SUSAN M</b>												
020-01075-0412	RE	5.008	56000		56000	65700				1121.04	560.52	560.52
<b>BODEN, TIMOTHY P; BODEN, STEPHANIE M</b>												
020-01057-0900	RE	2.680	45400	171600	217000	254700	SC	25.00	185.88	4106.60	1972.86	2133.74
<b>BOHN, RANDY L &amp; JANICE M</b>												
020-01055-0400	RE	11.900	46400		46400	54400				928.85	464.43	464.42
020-01055-0600	RE	2.300	9000		9000	10600				180.17	90.09	90.08
	TOTAL RE	14.200	55400		55400	65000				1109.02	554.52	554.50
<b>BOLEEN TRUST AGREEMENT, STEVEN E &amp; JEANNE M</b>												
020-01073-0700	RE	7.500	66000	187200	253200	297100	SC	25.00	185.88	4831.26	2335.19	2496.07
<b>BOLES, JAMES S; BOLES, JASON M</b>												



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PIERCE COUNTY  
 2018 TAX LIST  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01005-0700	RE	40.000	20100	8800	28900	33900				502.00	251.00	251.00	
<b>BOLES, JAMES S; BOLES, LORI B</b>													
020-01001-0850	RE	39.115	9700		9700	11400				194.19	97.10	97.09	
020-01044-0700	RE	20.000	19600	270900	290500	340900	SC	25.00	185.88	5577.95	2708.54	2869.41	
020-01087-0600	RE	29.250	6100		6100	7200				122.12	61.06	61.06	
	TOTAL RE	88.365	35400	270900	306300	359500		25.00	185.88	5894.26	2866.70	3027.56	
<b>BOLES, JASON M</b>													
020-01024-0910	RE	4.030	900		900	1100				18.02	18.02	0.00	
<b>BOLES, JASON M; BOLES, ANGELA A</b>													
020-01005-0100	RE	40.000	9200		9200	10800				184.17	92.09	92.08	
<b>BOLES, JASON M; BOLES, ANGELA K</b>													
020-01003-0600	RE	40.000	14700		14700	17200	MF	81.60		375.86	228.73	147.13	
020-01004-0300	RE	40.000	4000		4000	4700	MF	193.80		273.87	273.87	0.00	
020-01004-0400	RE	40.000	3500		3500	4100	MF	214.20		284.27	284.27	0.00	
020-01004-0500	RE	40.000	8500		8500	10000				170.15	85.08	85.07	
020-01004-0600	RE	35.000	16400		16400	19200				328.31	164.16	164.15	
020-01004-0610	RE	5.000	56000	183800	239800	281400	SC	25.00	185.88	4563.01	2201.07	2361.94	
	TOTAL RE	200.000	103100	183800	286900	336600		514.60	185.88	5995.47	3237.18	2758.29	
<b>BOLES, JASON M; BOLES, JAMES S</b>													
020-01003-0400	RE	44.020	8800		8800	10300				176.16	88.08	88.08	
020-01003-0500	RE	44.070	8400		8400	9900	MF	51.00		219.15	135.08	84.07	
020-01004-0100	RE	44.120	13700		13700	16100	MF	295.80		570.06	432.93	137.13	
020-01024-0700	RE	30.000	7800		7800	9200				156.15	78.08	78.07	
020-01024-0900	RE	24.000	28000	138500	166500	195400	SC	25.00		3281.54	1653.27	1628.27	
020-01041-0200	RE	38.990	8100		8100	9500				162.15	81.08	81.07	
020-01041-0900	RE	39.070	44100	78700	122800	144000	SC	25.00		2406.73	1215.87	1190.86	
020-01041-1000	RE	40.000	7700		7700	9000				154.15	77.08	77.07	
020-01042-0100	RE	40.000	7800		7800	9200				156.15	78.08	78.07	
020-01042-1000	RE	29.000	7100		7100	8300				142.13	71.07	71.06	
020-01043-0200	RE	5.000	1100		1100	1300				22.01	22.01	0.00	
020-01044-0200	RE	26.223	15200		15200	17800				304.28	152.14	152.14	
020-01044-0710	RE	20.000	1200		1200	1400				24.03	24.03	0.00	
020-01044-0800	RE	40.000	4100		4100	4800				82.08	82.08	0.00	
020-01044-0900	RE	40.000	2100		2100	2500				42.04	42.04	0.00	
020-01044-1000	RE	40.000	7600		7600	8900				152.13	76.07	76.06	
020-01054-0100	RE	38.580	6000		6000	7000				120.12	60.06	60.06	
020-01056-0200	RE	21.060	25300		25300	29700				506.47	253.24	253.23	
020-01056-0300	RE	40.000	8300		8300	9700				166.15	83.08	83.07	
020-01056-0600	RE	40.000	8400		8400	9900				168.15	84.08	84.07	
020-01056-0700	RE	40.000	4400		4400	5200				88.08	88.08	0.00	
020-01056-0900	RE	9.780	1000		1000	1200				20.01	20.01	0.00	

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01057-0100	RE	5.150	1100		1100	1300				22.01	22.01	0.00	
020-01057-0300	RE	26.050	4900		4900	5700				98.09	98.09	0.00	
020-01057-0400	RE	10.000	2200		2200	2600				44.05	44.05	0.00	
	TOTAL RE	775.113	234400	217200	451600	529900		396.80		9284.07	5061.69	4222.38	
<b>BOLES, JASON M; BOLES, JAMES S</b>													
020-01054-0200	RE	38.120	45300	315100	360400	422900	SC	25.00		7163.12	3594.06	3569.06	
<b>BOLES, JASON M &amp; ANGELA K</b>													
020-01004-1010	RE	21.000	4400		4400	5200				88.08	88.08	0.00	
020-01005-0200	RE	40.500	10900		10900	12800				218.20	109.10	109.10	
020-01027-0300	RE	40.000	8100		8100	9500				162.15	81.08	81.07	
020-01027-0400	RE	40.000	13300	700	14000	16400				203.71	101.86	101.85	
020-01027-0900	RE	3.722	22300	116700	139000	163100	SC	25.00		2731.03	1378.02	1353.01	
020-01027-0910	RE	36.278	12600	22200	34800	40900	SC	25.00		645.11	335.06	310.05	
	TOTAL RE	181.500	71600	139600	211200	247900		50.00		4048.28	2093.20	1955.08	
<b>BOLES, JEREMIAH J; BOLES, ROXAN R</b>													
020-01039-0509	RE	3.000	600		600	700				12.01	12.01	0.00	
020-01042-0210	RE	15.811	55600	199600	255200	299400	SC	25.00	185.88	4871.29	2355.21	2516.08	
	TOTAL RE	18.811	56200	199600	255800	300100		25.00	185.88	4883.30	2367.22	2516.08	
<b>BOLES, JEREMY; BOLES, ROXAN</b>													
020-01017-0810	RE	20.210	3800		3800	4500				76.07	76.07	0.00	
<b>BOLES, JORDAN A</b>													
020-01001-0800	RE	5.005	23100	185200	208300	244400	SC	25.00	185.88	3932.43	1885.78	2046.65	
<b>BOLES, JOSHUA; BOLES, JAMES S</b>													
020-01010-0410	RE	5.000	56000	138500	194500	228200	SC	25.00		3842.05	1933.53	1908.52	
<b>BOLES, LEE</b>													
020-01005-0220	RE	10.169	48400	177400	225800	265000	SC	25.00	185.88	4282.75	2060.94	2221.81	
020-01067-0700	RE	40.000	37600		37600	44100				752.70	376.35	376.35	
020-01069-1000	RE	35.453	7500		7500	8800				150.13	75.07	75.06	
	TOTAL RE	85.622	93500	177400	270900	317900		25.00	185.88	5185.58	2512.36	2673.22	
<b>BOLES CHILDRENS TRUST AGREEMENT, STANLEY M &amp; BEVERLY K</b>													
020-01016-0400	RE	40.000	8300		8300	9700				166.15	83.08	83.07	
020-01016-0900	RE	36.000	7400		7400	8700				148.13	74.07	74.06	
020-01060-0800	RE	1.400					MF	14.28		14.28	14.28	0.00	
020-01061-0100	RE	40.000	1200		1200	1400	MF	316.20		340.23	340.23	0.00	
020-01061-0200	RE	30.750					MF	313.65		313.65	313.65	0.00	
020-01061-0400	RE	22.500					MF	229.50		229.50	229.50	0.00	
020-01061-0700	RE	40.000	2100		2100	2500	MF	244.80		286.84	286.84	0.00	

OTHER TAXES KEY:  
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PIERCE COUNTY  
 2018 TAX LIST  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01063-0100	RE	40.000	900		900	1100	MF	357.00		375.02	375.02	0.00	
020-01063-0200	RE	40.000	6300		6300	7400	MF	61.20		187.31	124.26	63.05	
020-01063-0300	RE	40.000	32600		32600	38300	MF	173.40		826.00	499.70	326.30	
020-01063-0400	RE	40.000	16800		16800	19700				336.32	168.16	168.16	
020-01063-0500	RE	40.000	48900	184400	233300	273800	SC	25.00		4618.77	2321.89	2296.88	
020-01063-1000	RE	0.750	300		300	400				6.02	6.02	0.00	
020-01070-0200	RE	40.000	3300		3300	3900	MF	224.40		290.46	290.46	0.00	
020-01070-0300	RE	40.000	2500		2500	2900	MF	265.20		315.25	315.25	0.00	
020-01070-0400	RE	8.500					MF	86.70		86.70	86.70	0.00	
020-01089-1000	RE	17.250	900		900	1100				18.02	18.02	0.00	
020-01090-0300	RE	2.400	500		500	600				10.02	10.02	0.00	
020-01094-0700	RE	23.790	18500		18500	21700				370.34	185.17	185.17	
020-01094-0900	RE	40.000	2800		2800	3300				56.05	56.05	0.00	
020-01094-1000	RE	40.000	8000		8000	9400				160.16	80.08	80.08	
020-01095-0200	RE	25.000	5100		5100	6000				102.10	51.05	51.05	
020-01095-0300	RE	40.000	21700	99800	121500	142600	SC	25.00		2380.71	1202.86	1177.85	
020-01095-0600	RE	40.000	8600		8600	10100				172.17	86.09	86.08	
020-01100-0933	RE	3.035	700		700	800				14.02	14.02	0.00	
020-01100-0940	RE	3.005	600		600	700				12.01	12.01	0.00	
020-01101-0105	RE	3.152	13100		13100	15400				262.24	131.12	131.12	
020-01101-0200	RE	1.450	5700		5700	6700				114.11	57.06	57.05	
020-01101-0215	RE	0.830	100		100	100				2.01	2.01	0.00	
020-01101-0237	RE	3.023	700		700	800				14.02	14.02	0.00	
020-01101-0238	RE	4.549	1000		1000	1200				20.01	20.01	0.00	
020-01101-0239	RE	3.447	700		700	800				14.02	14.02	0.00	
020-01101-0310	RE	3.146	700		700	800				14.02	14.02	0.00	
020-01101-0331	RE	3.914	13700		13700	16100				274.26	137.13	137.13	
020-01101-0334	RE	3.178	700		700	800				14.02	14.02	0.00	
020-01101-0335	RE	3.003	600		600	700				12.01	12.01	0.00	
020-01101-0336	RE	5.404	1200		1200	1400				24.03	24.03	0.00	
020-01104-0600	RE	7.504	29300		29300	34400				586.54	293.27	293.27	
020-01106-0700	RE	40.000	11300		11300	13300	MF	244.80		471.00	357.90	113.10	
020-01106-0800	RE	40.000	9800		9800	11500				196.17	98.09	98.08	
020-01106-1000	RE	2.380	4500		4500	5300				90.09	90.09	0.00	
020-01107-0100	RE	23.330	37900		37900	44500				758.71	379.36	379.35	
020-01107-0127	RE	6.194	49400		49400	58000				988.91	494.46	494.45	
020-01107-0410	RE	3.290	12800		12800	15000				256.24	128.12	128.12	
020-01107-0422	RE	3.438	13400		13400	15700				268.24	134.12	134.12	
020-01107-0423	RE	3.109	11200		11200	13100				224.22	112.11	112.11	
020-01107-0424	RE	3.743	13100		13100	15400				262.24	131.12	131.12	
020-01107-0900	RE	9.000	35100		35100	41200				702.65	351.33	351.32	
020-01107-1000	RE	46.434	4400		4400	5200				88.08	88.08	0.00	
020-01108-0300	RE	17.000	66300		66300	77800				1327.23	663.62	663.61	
020-01108-0700	RE	1.500	5900		5900	6900				118.11	59.06	59.05	
020-01111-0600	RE	0.530	100		100	100				2.01	2.01	0.00	
020-01111-0700	RE	0.570	100		100	100				2.01	2.01	0.00	
020-01112-0900	RE	0.430	100		100	100				2.01	2.01	0.00	

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
020-01112-1000	RE	0.490	28400	159400	187800	220300	SC	50.00		3732.93	1891.47	1841.46	
020-01113-0100	RE	0.630	100		100	100				2.01	2.01	0.00	
TOTAL RE		979.048	569400	443600	1013000	1188900		2631.13		22680.38	12964.17	9716.21	
<b>BOLES REVOCABLE TRUST, STANLEY M &amp; BEVERLY K</b>													
020-01041-0500	RE	0.360	100		100	100				2.01	2.01	0.00	
020-01106-0900	RE	35.850	177200	380500	557700	654400	SC	25.00	185.88	10926.88	5383.00	5543.88	
020-01107-0400	RE	24.390	95100		95100	111600				1903.75	951.88	951.87	
TOTAL RE		60.600	272400	380500	652900	766100		25.00	185.88	12832.64	6336.89	6495.75	
<b>BOLIN, MARY J</b>													
020-01016-0610	RE	3.000	48000	188200	236200	277100	SC	25.00	185.88	4490.95	2165.04	2325.91	
<b>BOOKS, MICHAEL E</b>													
020-01097-0200	RE	4.690	54800	297400	352200	413300	SC	25.00	185.88	6813.10	3326.11	3486.99	
<b>BORGERDING REVOCABLE TRUST, BRUCE J; BORGERDING REVOCABLE TRUST, PAMELA J</b>													
020-01073-0812	RE	7.255	61300	290300	351600	412500	SC	25.00		6986.97	3505.99	3480.98	
<b>BOURASA, SCOTT B; BOURASA, SANDRA A</b>													
020-01056-0219	RE	3.006	50000	206900	256900	301500	SC	25.00	185.88	4905.32	2372.22	2533.10	
<b>BOWES, KEVIN J</b>													
020-01054-1000	RE	5.000	67500	204600	272100	319300	SC	25.00	185.88	5209.60	2524.36	2685.24	
<b>BRADFORD, ROBERTA L</b>													
020-01050-0700	RE	5.026	56100	133100	189200	222000	SC	25.00	185.88	3550.08	1694.60	1855.48	
<b>BRAUN, DANIEL T; HANKE, RENEE A</b>													
020-01051-0300	RE	1.000	20000	144100	164100	192600	SC	25.00	185.88	3047.61	1443.37	1604.24	
<b>BRAUNLICH, ELIZABETH A</b>													
020-01039-0516	RE	5.606	79000	312200	391200	459000	SC	25.00	185.88	7593.82	3716.47	3877.35	
<b>BREAULT, SCOTT; BREAULT, CYNTHIA M</b>													
020-01045-0611	RE	3.060	58300	176000	234300	274900	SC	25.00	185.88	4452.90	2146.01	2306.89	
<b>BREEN, THOMAS A; BREEN, KATHLEEN</b>													
020-01039-0518	RE	3.172	62400	398000	460400	540200	SC	25.00	185.88	8979.08	4409.10	4569.98	
<b>BREKKEN, CHRIS</b>													
020-01079-0898	RE	1.490	2800		2800	3300				56.05	56.05	0.00	
<b>BREKKEN, CHRISTOPHER J</b>													
020-01070-0420	RE	16.200	82200	774700	856900	1005600	SC	25.00	185.88	16916.41	8377.77	8538.64	
020-01078-0514	RE	3.178	118600		118600	139200				2374.21	1187.11	1187.10	
020-01078-0515	RE	3.087	116700		116700	136900				2336.16	1168.08	1168.08	
020-01079-0897	RE	10.630	41500		41500	48700				830.75	415.38	415.37	

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									FIRST THIRD	SECOND FOURTH			
	TOTAL RE	33.095	359000	774700	1133700	1330400	25.00	185.88	22457.53	11148.34	11309.19		
<b>BRELLENTHIN, BART B; BRELLENTHIN, CHERYL L</b>													
020-01030-0920	RE	10.995	63000	308600	371600	436000	SC	25.00	185.88	7201.45	3520.29	3681.16	
<b>BRENNHOFER, ZACHARY A</b>													
020-01037-0210	RE	3.980	51900	132000	183900	215800	SC	25.00	185.88	3443.98	1641.55	1802.43	
<b>BRESLIN, THOMAS</b>													
020-01113-1000	RE	1.000	92400	240600	333000	390700	SC	25.00	185.88	6428.73	3133.93	3294.80	
<b>BRITTON, TROY M; BRITTON, LINDA M</b>													
020-01042-0822	RE	3.164	50800	192800	243600	285800	SC	25.00	185.88	4639.08	2239.10	2399.98	
<b>BRONK, JAMES P &amp; KAREN E</b>													
020-01045-0301	RE	10.000	76000	201400	277400	325500	SC	25.00	185.88	5315.71	2577.42	2738.29	
<b>BROWN, STEVEN J; BROWN, MARGARET M</b>													
020-01075-0619	RE	3.553	57300	318100	375400	440500	SC	25.00	185.88	7277.52	3558.32	3719.20	
<b>BRUDER, GREG; BRUDER, KAREN</b>													
020-01039-0526	RE	3.218	67100	218900	286000	335600	SC	25.00	185.88	5487.86	2663.49	2824.37	
<b>BRUHN, WILLIAM L &amp; TRACI L</b>													
020-01114-0900	RE	6.600	74300	176200	250500	294000	SC	25.00	185.88	4777.22	2308.17	2469.05	
<b>BRUNKHORST, DANIEL E; BRUNKHORST, SUSAN A</b>													
020-01074-0406	RE	3.011	49100		49100	57600				982.91	491.46	491.45	
<b>BRYANT, PAUL S</b>													
020-01045-0604	RE	3.010	58100	143400	201500	236500	SC	25.00	185.88	3796.30	1817.71	1978.59	
<b>BUCHHOLZ, DEAN F; BUCHHOLZ, DAWN M</b>													
020-01074-0587	RE	4.459	56300		56300	66100				1127.03	563.52	563.51	
<b>BUCK, SHELLEY</b>													
020-01079-0924	RE	3.319	50600	299800	350400	411200	SC	25.00	185.88	6777.05	3308.09	3468.96	
<b>BUDAHN, SCOTT M</b>													
020-01102-0700	RE	4.988	56000	145400	201400	236300	SC	25.00	185.88	3794.30	1816.71	1977.59	
<b>BUDWORTH, TERRENCE E &amp; MARY JANE</b>													
020-01045-0314	RE	3.010	58100	199000	257100	301700	SC	25.00	185.88	4909.33	2374.23	2535.10	
<b>BURKE, JUSTIN; ALLEN-BURKE, JODI</b>													
020-01060-0117	RE	3.001	50000	269800	319800	375300	SC	25.00	185.88	6164.49	3001.81	3162.68	
<b>BUSS, MICHAEL A</b>													
020-01005-0900	RE	40.170	27600	203900	231500	271700	SC	25.00	185.88	4396.86	2117.99	2278.87	
020-01005-1000	RE	43.160	9300		9300	10900				186.18	93.09	93.09	

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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01007-0700	RE	42.610	15400		15400	18100				308.29	154.15	154.14	
020-01007-1000	RE	40.000	37300		37300	43800				746.68	373.34	373.34	
	TOTAL RE	165.940	89600	203900	293500	344500		25.00	185.88	5638.01	2738.57	2899.44	
<b>BUSSE, STEVEN C &amp; KELLY A</b>													
020-01045-0610	RE	3.040	58200	195300	253500	297500	SC	25.00	185.88	4837.27	2338.20	2499.07	
<b>BUSSIÈRE REVOCABLE TRUST, JEROME L &amp; MARY J</b>													
020-01111-0400	RE	1.000	100700	158100	258800	303700	SC	25.00	185.88	4943.37	2391.25	2552.12	
<b>BUTLER, JOSEPH B</b>													
020-01054-0800	RE	2.543	44300	187800	232100	272400	SC	25.00	185.88	4408.87	2124.00	2284.87	
<b>BUTLER, SAMUEL D</b>													
020-01005-0300	RE	15.620	66700	112300	179000	210100	SC	25.00	185.88	3345.89	1592.51	1753.38	
020-01058-0900	RE	30.000	7600		7600	8900				152.13	76.07	76.06	
020-01073-0100	RE	25.000	4000		4000	4700				80.07	80.07	0.00	
	TOTAL RE	70.620	78300	112300	190600	223700		25.00	185.88	3578.09	1748.65	1829.44	
<b>C&amp;D ENGEL PROPERTIES LLC</b>													
020-01030-1000	RE	40.000	2200		2200	2600				44.05	44.05	0.00	
020-01032-0500	RE	3.592	50400	116600	167000	195900	SC	25.00		3291.53	1658.27	1633.26	
020-01032-0700	RE	3.137	48500	212800	261300	306600	SC	25.00		5179.28	2602.14	2577.14	
020-01032-0800	RE	3.342	49400	127200	176600	207300	SC	50.00		3508.73	1779.37	1729.36	
	TOTAL RE	50.071	150500	456600	607100	712400		100.00		12023.59	6083.83	5939.76	
<b>CALTON, SCOTT &amp; SHARYN</b>													
020-01053-0100	RE	1.500	30000	149200	179200	210300	SC	25.00	185.88	3349.89	1594.51	1755.38	
<b>CAPOCASA, GREG A &amp; THERESA L</b>													
020-01015-0800	RE	3.000	48000	244700	292700	343400	SC	25.00	185.88	5621.99	2730.56	2891.43	
<b>CAREY, STEVEN J; CAREY, BARBARA A</b>													
020-01022-0506	RE	3.010	48000	226500	274500	322100	SC	25.00	185.88	5257.64	2548.38	2709.26	
<b>CARLSON, DALE A; CARLSON FAMILY TRUST-OCCUPANT, DWAYNE S &amp; JEANNINNE Y</b>													
020-01001-0600	RE	22.170	13900		13900	16300				278.26	139.13	139.13	
020-01002-0110	RE	36.600	29500		29500	34600				590.54	295.27	295.27	
020-01002-0300	RE	39.200	15100		15100	17700				302.28	151.14	151.14	
020-01002-1000	RE	40.000	7900		7900	9300				158.15	79.08	79.07	
	TOTAL RE	137.970	66400		66400	77900				1329.23	664.62	664.61	
<b>CARLSON, DAVID D; CARLSON, TAMARA J</b>													
020-01059-0813	RE	13.430	79400	337700	417100	489500	SC	25.00	185.88	8112.30	3975.71	4136.59	

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											FIRST THIRD	SECOND FOURTH		
<b>CARLSON, KENNETH E &amp; DEBORAH M</b>														
020-01073-0500	RE	7.500	66000	140300	206300	242000	SC	25.00	185.88	3892.39	1865.76	2026.63		
<b>CARLSON, KENNETH E &amp; DEBORAH M; EVANS, RICHARD &amp; NANCY</b>														
020-01073-0502	RE	7.750	67000		67000	78600				1341.23	670.62	670.61		
<b>CARLSON, STEVEN K &amp; JOANN</b>														
020-01032-0300	RE	40.000	21500	116800	138300	162300	SC	25.00	185.88	2531.15	1185.14	1346.01		
020-01032-1000	RE	18.760	3800		3800	4500				76.07	76.07	0.00		
020-01033-0200	RE	40.000	4800		4800	5600				96.10	96.10	0.00		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	98.760	30100	116800	146900	172400		25.00	185.88	2703.32	1357.31	1346.01		
<b>CARMODY SHEAREN, TRICIA; SHEAREN, TREVOR</b>														
020-01075-0437	RE	9.965	102800	315300	418100	490600	SC	25.00	185.88	8132.30	3985.71	4146.59		
<b>CARPENTER III, CHARLES G; CARPENTER, SUSAN K</b>														
020-01075-0100	RE	17.001	112100	359500	471600	553300	SC	25.00	185.88	9203.30	4521.21	4682.09		
020-01075-0910	RE	20.232	74400		74400	87300				1489.37	744.69	744.68		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	37.233	186500	359500	546000	640600		25.00	185.88	10692.67	5265.90	5426.77		
<b>CARR, KIMBERLY MARIE; CARR, JUSTIN W</b>														
020-01074-0404	RE	3.443	51200	205500	256700	301200	SC	25.00	185.88	4901.32	2370.22	2531.10		
<b>CARROLL, JOHN P &amp; DIANE L</b>														
020-01022-0519	RE	4.130	52500	220200	272700	320000	SC	25.00	185.88	5221.62	2530.37	2691.25		
<b>CARROLL, SCOTT J; CARROLL, BARBARA J</b>														
020-01073-0400	RE	20.000	66200	286100	352300	413400	SC	25.00	185.88	6815.08	3327.10	3487.98		
<b>CERNOHOUS HOLDINGS LLC</b>														
020-01001-0700	RE	22.170	1200		1200	1400				24.03	24.03	0.00		
020-01001-0900	RE	40.230	6200		6200	7300				124.11	62.06	62.05		
020-01002-0400	RE	39.780	50900	77900	128800	151100	SC	25.00		2526.84	1275.92	1250.92		
020-01002-0600	RE	40.000	7900		7900	9300				158.15	79.08	79.07		
020-01007-0330	RE	10.800	1300		1300	1500				26.02	26.02	0.00		
020-01007-0500	RE	40.000	6300		6300	7400				126.11	63.06	63.05		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	192.980	73800	77900	151700	178000		25.00		2985.26	1530.17	1455.09		
<b>CHADIMA, DAVID C</b>														
020-01046-0100	RE	34.000	15600		15600	18300				312.29	156.15	156.14		
020-01046-0500	RE	25.300	51500	125500	177000	207700	SC	25.00		3491.73	1758.37	1733.36		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	59.300	67100	125500	192600	226000		25.00		3804.02	1914.52	1889.50		
<b>CHARLES, TIMOTHY J; CHARLES, KRISTI A</b>														





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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01080-0173	RE	7.550	157600		157600	184900				3154.91	1577.46	1577.45	
<b>COLE QUALIFIED PERSONAL RESIDENCE TRUST, DOUGLAS; COLE TRUST, ANITA</b>													
020-01080-0672	RE	4.231	209400	696700	906100	1063200	SC	25.00	185.88	17901.32	8870.22	9031.10	
<b>COLLETT, MARK V; COLLETT, DIANE K</b>													
020-01075-0840	RE	3.471	51400	277200	328600	385600	SC	25.00	185.88	6340.65	3089.89	3250.76	
<b>CONNELLY, STEVEN &amp; JENNIFER M</b>													
020-01074-0407	RE	3.542	51700		51700	60700				1034.96	517.48	517.48	
020-01074-0408	RE	5.761	59800		59800	70200				1197.11	598.56	598.55	
	TOTAL RE	9.303	111500		111500	130900				2232.07	1116.04	1116.03	
<b>CONNOLLY, TROY L; WEISENBECK, RACHEL</b>													
020-01056-0211	RE	3.001	48000	167600	215600	253000	SC	25.00	185.88	4078.57	1958.85	2119.72	
<b>CONWAY, KATHLEEN A; FUSCO, WADE J</b>													
020-01094-0126	RE	8.130	68500	178000	246500	289300	SC	25.00	185.88	4697.14	2268.13	2429.01	
<b>COOLBAUGH, DAVID</b>													
020-01039-0545	RE	3.001	600		600	700				12.01	12.01	0.00	
<b>COONEY, TIMOTHY P &amp; DENISE OBITZ</b>													
020-01095-1038	RE	3.610	61100	161000	222100	260600	SC	25.00	185.88	4208.70	2023.91	2184.79	
<b>COONROD, CANDACE E</b>													
020-01062-0824	RE	4.610	54400	182300	236700	277700	SC	25.00	185.88	4500.95	2170.04	2330.91	
<b>CORDES, DONALD J; CORDES, MARY JO</b>													
020-01039-0503	RE	3.934	900		900	1100				18.02	18.02	0.00	
<b>COURRIER, JEFFREY; COURRIER, ESTHER PEREZ</b>													
020-01109-0200	RE	1.300	104000	195300	299300	351200	SC	25.00	185.88	5754.12	2796.62	2957.50	
<b>CRAWFORD, MICHAEL D; CRAWFORD, KELLEEN R</b>													
020-01045-0822	RE	3.020	50100	209000	259100	304000	SC	25.00	185.88	4949.36	2394.24	2555.12	
<b>CRUZ, JAN L</b>													
020-01104-0900	RE	1.000	20000	161800	181800	213400	SC	25.00		3587.81	1806.41	1781.40	
<b>CURTISS, ALEXANDER; CURTISS, SUSAN J</b>													
020-01078-0507	RE	4.546	56700	301700	358400	420500	SC	25.00	185.88	6937.20	3388.16	3549.04	
<b>CYSIEWSKI, DONALD F; CYSIEWSKI, VERNELLE V</b>													
020-01100-0400	RE	19.000	4000		4000	4700				80.07	80.07	0.00	
<b>CYSIEWSKI, MICHAEL A</b>													
020-01043-0800	RE	4.400	53600	117800	171400	201100	SC	25.00	185.88	3193.74	1516.43	1677.31	

**D AND D TRUST**

**OTHER TAXES KEY:**  
 DC - DELINQ. CHARGES  
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PIERCE COUNTY  
 2018 TAX LIST  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01031-1010	RE	28.191	6300		6300	7400				126.11	63.06	63.05	
020-01032-0100	RE	40.000	21300		21300	25000				426.40	213.20	213.20	
	TOTAL RE	68.191	27600		27600	32400				552.51	276.26	276.25	
<b>DAHL, JAMES E</b>													
020-01074-1028	RE	5.445	66700	249400	316100	371000	SC	25.00	185.88	6090.42	2964.77	3125.65	
<b>DAHLEN, ANDREA L</b>													
020-01095-0928	RE	3.310	59600	202800	262400	307900	SC	25.00	185.88	5015.43	2427.28	2588.15	
<b>DAHLKE, BRUCE L &amp; DAWN A</b>													
020-01057-0800	RE	3.550	50200	150300	200500	235300	SC	25.00		3962.16	1993.58	1968.58	
<b>DAKELLER PROPERTIES LLC</b>													
020-01007-0310	RE	3.060	48100	145200	193300	226800	SC	25.00		3818.05	1921.53	1896.52	
<b>DAVENPORT, JASON</b>													
020-01079-0834	RE	1.750	21800		21800	25600				436.40	218.20	218.20	
020-01079-0835	RE	1.710	12100		12100	14200				242.22	121.11	121.11	
020-01079-0836	RE	1.730	17600		17600	20700				352.32	176.16	176.16	
020-01079-0837	RE	1.740	24300		24300	28500				486.44	243.22	243.22	
020-01079-0838	RE	1.760	20400		20400	23900				408.37	204.19	204.18	
020-01079-0839	RE	1.770	17400		17400	20400				348.32	174.16	174.16	
020-01079-0840	RE	2.210	34900		34900	41000				698.65	349.33	349.32	
020-01079-0843	RE	2.060	12400		12400	14600				248.24	124.12	124.12	
020-01079-0844	RE	1.980	10200		10200	12000				204.19	102.10	102.09	
020-01079-0883	RE	2.310	500		500	600				10.02	10.02	0.00	
020-01079-0884	RE	1.700	400		400	500				8.00	8.00	0.00	
020-01079-0885	RE	1.670	400		400	500				8.00	8.00	0.00	
020-01079-0886	RE	1.470	300		300	400				6.02	6.02	0.00	
	TOTAL RE	23.860	172700		172700	202900				3457.19	1744.63	1712.56	
<b>DAVENPORT, JASON M &amp; PAULA A</b>													
020-01079-0841	RE	23.590	246800	523800	770600	904200	SC	25.00		15374.71	7699.86	7674.85	
<b>DAVIDOWSKI, CODY</b>													
020-01111-0800	RE	0.700	84400	184600	269000	315600	SC	25.00	185.88	5147.55	2493.34	2654.21	
<b>DEERVIEW ORCHARD LLC</b>													
020-01047-0500	RE	40.000	88900	70900	159800	187500	SC	25.00		3147.41	1586.21	1561.20	
020-01047-0600	RE	40.000	60600		60600	71100				1213.11	606.56	606.55	
020-01047-0700	RE	6.310	24600		24600	28900				492.46	246.23	246.23	
020-01049-1000	RE	3.500	3200		3200	3800				64.06	64.06	0.00	
	TOTAL RE	89.810	177300	70900	248200	291300		25.00		4917.04	2503.06	2413.98	
<b>DEMUTH, PETER E &amp; CHERYL R</b>													



**OTHER TAXES KEY:**

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PIERCE COUNTY  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
020-01021-1000	RE	3.600	50400	150200	200600	235300	SC	25.00	185.88	3778.29	1808.71	1969.58	
<b>DROHER, ADAM TIMOTHY; DROHER, NICOLE ANN</b>													
020-01052-0200	RE	6.293	60800	220300	281100	329800	SC	25.00	185.88	5389.77	2614.45	2775.32	
<b>DUFFE, JEFFREY; DUFFE, TINA</b>													
020-01049-0200	RE	4.749	55000	156600	211600	248300	SC	25.00	185.88	3998.49	1918.81	2079.68	
<b>DUFFY, THOMAS F; DUFFY, CHERYL A</b>													
020-01003-0207	RE	5.440	47600	229400	277000	325100	SC	25.00	185.88	5307.69	2573.41	2734.28	
<b>DUNNING TRUST, DOUGLAS K; DUNNING TRUST, JEANETTE M</b>													
020-01081-0718	RE	11.080	106400		106400	124900				2129.97	1064.99	1064.98	
<b>DURHMAN REVOCABLE TRUST, NEIL E &amp; LILYIAN A</b>													
020-01109-0700	RE	1.330	26600		26600	31200				532.49	266.25	266.24	
020-01109-0800	RE	2.020	121900	221000	342900	402300	SC	25.00	185.88	6626.92	3233.02	3393.90	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====
	TOTAL RE	3.350	148500	221000	369500	433500		25.00	185.88	7159.41	3499.27	3660.14	
<b>DZUBAY, STEVEN N &amp; SUSAN M; RUEMMELE, RICHARD</b>													
020-01059-0300	RE	39.000	10900		10900	12800	MF	50.75		268.95	159.85	109.10	
020-01059-0600	RE	23.000					MF	40.25		40.25	40.25	0.00	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====
	TOTAL RE	62.000	10900		10900	12800		91.00		309.20	200.10	109.10	
<b>EATON, GREGORY LEE</b>													
020-01011-0210	RE	3.726	50900	90900	141800	166400	SC	25.00	185.88	2601.20	1220.16	1381.04	
<b>EATON, HARLEY &amp; CHARLOTTE</b>													
020-01048-0900	RE	16.960	66100		66100	77600				1323.21	661.61	661.60	
020-01048-1000	RE	39.250	129800	183700	313500	367900	SC	25.00	185.88	6038.37	2938.75	3099.62	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====
	TOTAL RE	56.210	195900	183700	379600	445500		25.00	185.88	7361.58	3600.36	3761.22	
<b>EATON-AREY, DEBORAH D</b>													
020-01048-0910	RE	3.790	51200	136100	187300	219800	SC	25.00	185.88	3512.04	1675.58	1836.46	
<b>EBBENS, TIMBER C; SYLLA, KELLY I</b>													
020-01003-0225	RE	7.080	51700	201000	252700	296600	SC	25.00	185.88	4821.25	2330.19	2491.06	
<b>EBBENS, TIMBER &amp; KELLY IRENE; EBBENS, KENNETH L</b>													
020-01003-0224	RE	7.030	49400		49400	58000				988.91	494.46	494.45	
<b>EDDY FRENCH DEVELOPMENT CORP</b>													
020-01053-0800	RE	4.560	68200		68200	80000				1365.26	682.63	682.63	
<b>EDISON LIVING TRUST</b>													
020-01101-0203	RE	7.726	61000	18300	79300	93100	SC	25.00		1535.92	780.46	755.46	

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
											FIRST THIRD	SECOND FOURTH		
<b>EGGERS, JOSEPH H</b>														
020-01038-0500	RE	6.998	48900	162400	211300	248000	SC	25.00	185.88	3992.49	1915.81	2076.68		
<b>EHLENZ, BRANDON</b>														
020-01074-0115	RE	7.806	61800		61800	72500				1237.15	618.58	618.57		
<b>EICHMAN, KAY F; EICHMAN, BEATTA</b>														
020-01093-0500	RE	9.587	49300	200900	250200	293600	SC	25.00	185.88	4771.21	2305.17	2466.04		
<b>ELIASSON, JOHN R &amp; CHRISTINE M</b>														
020-01045-0601	RE	2.720	55200	206900	262100	307600	SC	25.00	185.88	5009.43	2424.28	2585.15		
<b>ELLINGBOE TRUST AGREEMENT, JOHN &amp; SHIRLEY</b>														
020-01072-0520	RE	11.417	77400	349700	427100	501100	SC	25.00	185.88	8312.47	4075.80	4236.67		
<b>ENER, TORAN</b>														
020-01078-1011	RE	4.460	144200	282700	426900	500900	SC	25.00		8494.35	4259.68	4234.67		
<b>ENGEL, JANINE M</b>														
020-01032-0600	RE	3.838	51400	142800	194200	227900	SC	25.00	185.88	3650.17	1744.65	1905.52		
<b>ENGEL TRUST, TIMOTHY M &amp; KAREN M</b>														
020-01026-0600	RE	12.760	36100		36100	42400				722.68	361.34	361.34		
020-01027-0200	RE	5.050	56200	222800	279000	327300	SC	25.00	185.88	5347.73	2593.43	2754.30		
	TOTAL RE	17.810	92300	222800	315100	369700		25.00	185.88	6070.41	2954.77	3115.64		
<b>ENGLER, WILLIAM R; ENGLER, CHRISTINE A</b>														
020-01079-0923	RE	3.011	49100	284900	334000	391900	SC	25.00	185.88	6448.76	3143.94	3304.82		
<b>ERICKSON, MICHAEL W; ERICKSON, BARBARA A</b>														
020-01074-1031	RE	6.495	72000	221300	293300	344200	SC	25.00	185.88	5634.00	2736.56	2897.44		
<b>ETTER, JONATHAN T; ETTER, MICHELE L</b>														
020-01075-0618	RE	5.765	68300	251800	320100	375600	SC	25.00	185.88	6170.50	3004.81	3165.69		
<b>EVANS, RICHARD R &amp; NANCY M</b>														
020-01073-0506	RE	7.250	61200	167500	228700	268400	SC	25.00	185.88	4340.81	2089.97	2250.84		
<b>FAHEY, SCOTT RICHARD; JACOBSON, TAMMY</b>														
020-01071-0510	RE	18.590	77600	199800	277400	325600	SC	25.00	185.88	5315.71	2577.42	2738.29		
<b>FALKOFSKE, CARRIE J</b>														
020-01020-0110	RE	3.083	48300	156500	204800	240300	SC	25.00	185.88	3862.36	1850.74	2011.62		
<b>FALKOFSKE, GORDON A &amp; BETTY</b>														
020-01020-0100	RE	34.877	89300	210000	299300	351200	SC	25.00	185.88	5754.12	2796.62	2957.50		
<b>FALTEISEK, FRANK R &amp; SYLVIA</b>														
020-01016-0800	RE	10.360	49600	187900	237500	278700	SC	25.00	185.88	4516.97	2178.05	2338.92		

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
											FIRST THIRD	SECOND FOURTH		
<b>FARMER, JAMES P</b>														
020-01030-0300	RE	1.000	20000	76100	96100	112800	SC	25.00	185.88	1686.36	762.74	923.62		
<b>FARRELL, MITCHELL J &amp; JEANNE LYN</b>														
020-01071-0210	RE	26.160	92200	456100	548300	643400	SC	25.00	185.88	10738.71	5288.92	5449.79		
<b>FASBENDER, PETER J &amp; KIM M</b>														
020-01036-0600	RE	38.300	3400		3400	4000	MF	52.50		120.58	120.58	0.00		
020-01037-1000	RE	40.000	7500		7500	8800	MF	63.00		213.13	138.07	75.06		
020-01100-0300	RE	2.177	18400	24600	43000	50500	SC	25.00		809.25	417.13	392.12		
020-01100-0550	RE	3.026	48100	230400	278500	326800	SC	25.00	185.88	5337.73	2588.43	2749.30		
	TOTAL RE	83.503	77400	255000	332400	390100		165.50	185.88	6480.69	3264.21	3216.48		
<b>FAUST, RANDALL S; STALBERGER, MELISSA</b>														
020-01115-0400	RE	5.070	69700	280400	350100	410800	SC	25.00	185.88	6771.05	3305.09	3465.96		
<b>FAUVER, BRUCE C; FAUVER, LIBBA RACHAEL</b>														
020-01051-1000	RE	3.000	115000	282700	397700	466600	SC	25.00	185.88	7723.93	3781.53	3942.40		
<b>FAYERWEATHER, BRIAN J; FAYERWEATHER, LARISSA L</b>														
020-01019-0510	RE	3.000	48000	174100	222100	260600	SC	25.00		4394.58	2209.79	2184.79		
<b>FAYERWEATHER, CYNTHIA K LEIGHTY</b>														
020-01066-0410	RE	6.009	60000	184800	244800	287300	SC	25.00	185.88	4663.10	2251.11	2411.99		
<b>FEILEN, JAY A</b>														
020-01048-0700	RE	2.870	47000	167200	214200	251400	SC	25.00	185.88	4050.54	1944.83	2105.71		
<b>FEIVOR, JAMES; FEIVOR, MARGARET</b>														
020-01056-0212	RE	3.001	48000		48000	56300				960.88	480.44	480.44		
<b>FEIVOR, STEVEN</b>														
020-01056-0213	RE	3.093	48400		48400	56800				968.91	484.46	484.45		
<b>FELTES, JOHN F &amp; CATHERINE M</b>														
020-01058-0500	RE	9.450	58500	165500	224000	262800	SC	25.00	185.88	4246.72	2042.92	2203.80		
<b>FERIANCEK, THOMAS D &amp; MELISSA A</b>														
020-01007-0450	RE	3.240	49000	216200	265200	311200	SC	25.00	185.88	5071.49	2455.31	2616.18		
<b>FERNETTE, RENE</b>														
020-01039-0524	RE	6.655	84300	384800	469100	550400	SC	25.00		9339.12	4682.06	4657.06		
<b>FETZER, MEGAN J; HAAG, ZACHARY M</b>														
020-01034-0900	RE	5.580	48600	116700	165300	193900	SC	25.00	185.88	3071.63	1455.38	1616.25		
020-01035-0600	RE	5.130	1100		1100	1300				22.01	22.01	0.00		
020-01035-0670	RE	5.080	1100		1100	1300				22.01	22.01	0.00		

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NAME PROPERTY NUMBER		TOTAL	LAND	IMPROVE	TOTAL	FAIR	----	LOTTERY	TOTAL DUE	-----INSTALLMENTS-----			
		ACRES	VALUE	VALUE	VALUE	MARKET	OTHER	TAXES	CREDIT	(NET+OTHER)	FIRST	SECOND	THIRD
TOTAL RE		15.790	50800	116700	167500	196500		25.00	185.88	3115.65	1499.40	1616.25	
<b>FEWER, JOSEPH; FEWER, LINDSEY</b>													
020-01100-0560	RE	3.026	48100	204800	252900	296700	SC	25.00	185.88	4825.26	2332.19	2493.07	
<b>FIEDLER, LEE E &amp; CRYSTAL M</b>													
020-01010-0920	RE	4.184	52700	188900	241600	283500	SC	25.00	185.88	4599.04	2219.08	2379.96	
<b>FIEDLER, MICHAEL T; FIEDLER, DANIELLE M</b>													
020-01010-0910	RE	10.175	48400	136700	185100	217200	SC	25.00	185.88	3467.99	1653.56	1814.43	
<b>FIEDLER, PAULA R</b>													
020-01010-0600	RE	37.620	7400		7400	8700				148.13	74.07	74.06	
020-01010-0900	RE	25.641	5100		5100	6000				102.10	51.05	51.05	
020-01010-1000	RE	40.000	8500		8500	10000				170.15	85.08	85.07	
020-01011-0300	RE	31.000	5800		5800	6800				116.11	58.06	58.05	
TOTAL RE		134.261	26800		26800	31500				536.49	268.26	268.23	
<b>FIEDLER, SANDRA J</b>													
020-01098-0200	RE	5.450	57800	105700	163500	191800	SC	25.00		3221.49	1623.25	1598.24	
<b>FIEDLER LIVING TRUST, HILTON H P</b>													
020-01010-0700	RE	36.680	6800		6800	8000				136.12	68.06	68.06	
020-01010-0800	RE	40.000	27700	185600	213300	250300	SC	25.00	185.88	4032.51	1935.82	2096.69	
020-01011-0900	RE	22.500	4500		4500	5300				90.09	90.09	0.00	
020-01011-1000	RE	14.220	3100		3100	3600				62.06	62.06	0.00	
020-01012-0100	RE	22.500	4600		4600	5400				92.08	92.08	0.00	
020-01012-0400	RE	40.000	8200		8200	9600				164.15	82.08	82.07	
020-01012-0500	RE	38.620	26700		26700	31300				534.51	267.26	267.25	
020-01012-0600	RE	27.170	41900		41900	49200				838.78	419.39	419.39	
TOTAL RE		241.690	123500	185600	309100	362700		25.00	185.88	5950.30	3016.84	2933.46	
<b>FILARSKY, KENDALL K</b>													
020-01075-0710	RE	34.150	158200	202700	360900	423500	SC MF	25.00 45.50	185.88	7032.75	3458.69	3574.06	
								70.50					
<b>FILKINS FMTR, DON &amp; LUANN; FILKINS REVOCABLE TRUST, DOUGLAS D</b>													
020-01008-0200	RE	40.360	8500		8500	10000				170.15	85.08	85.07	
020-01008-0300	RE	20.760	10100	42200	52300	61400	SC	25.00		995.43	510.22	485.21	
020-01010-0200	RE	39.500	9600		9600	11300				192.18	96.09	96.09	
020-01010-0300	RE	38.560	7600		7600	8900				152.13	76.07	76.06	
020-01010-0500	RE	40.000	8000		8000	9400				160.16	80.08	80.08	

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
TOTAL RE		179.180	43800	42200	86000	101000		25.00		1670.05	847.54	822.51	
<b>FINDLAY, STEVEN H; LARSON, LUCINDA C</b>													
020-01097-0510	RE	3.183	58900	189600	248500	291600	SC	25.00	185.88	4737.18	2288.15	2449.03	
<b>FINSETH, BRENTON; FINSETH, TESSA</b>													
020-01061-1027	RE	5.030	68200	163600	231800	272000	SC	25.00	185.88	4402.87	2121.00	2281.87	
<b>FLANIGAN, PETER J; FLANIGAN, AMY J</b>													
020-01020-0900	RE	2.010	35400	128100	163500	191800	SC	25.00	185.88	3035.61	1437.37	1598.24	
020-01021-0100	RE	3.000	48000	600	48600	57000				896.36	448.18	448.18	
TOTAL RE		5.010	83400	128700	212100	248800		25.00	185.88	3931.97	1885.55	2046.42	
<b>FLANNIGAN, JASON M; PARKER, JESSICA P</b>													
020-01061-1029	RE	3.650	61300	201300	262600	308100	SC	25.00	185.88	5019.44	2429.28	2590.16	
<b>FLEMING, ROBERT L &amp; SHELLEY R</b>													
020-01035-0610	RE	3.430	48300		48300	56700				966.89	483.45	483.44	
020-01035-0620	RE	4.960	52900	137600	190500	223600	SC	25.00	185.88	3576.10	1707.61	1868.49	
TOTAL RE		8.390	101200	137600	238800	280300		25.00	185.88	4542.99	2191.06	2351.93	
<b>FLETT, JAKE</b>													
020-01003-0221	RE	6.560	48900	166800	215700	253100	SC	25.00	185.88	4080.57	1959.85	2120.72	
020-01003-0222	RE	3.770	41700		41700	48900				834.77	417.39	417.38	
TOTAL RE		10.330	90600	166800	257400	302000		25.00	185.88	4915.34	2377.24	2538.10	
<b>FLINT HILLS RESOURCES LP</b>													
020-08001-0220	PP		863400		863400	1013100				17283.96	17283.96	0.00	
<b>FOLEY, MITCHELL J</b>													
020-01062-0826	RE	3.320	49300	159500	208800	245100	SC	25.00	185.88	3942.43	1890.78	2051.65	
<b>FOSS, DONALD; FOSS, DIANE</b>													
020-01077-0800	RE	7.015	64100	81700	145800	171100	SC	25.00		2867.16	1446.08	1421.08	
<b>FOY, ERROLL R; FOY, AMY</b>													
020-01081-0810	RE	15.744	68800	272400	341200	400300	SC	25.00	185.88	6592.89	3216.01	3376.88	
<b>FRANCIS III, DAVID W; FRANCIS, DAWN</b>													
020-01074-0414	RE	3.883	53400		53400	62700				1068.98	534.49	534.49	
<b>FRANCIS, DAVID W; DRAGER, DAWN A</b>													
020-01074-0413	RE	6.235	60200	281100	341300	400500	SC	25.00	185.88	6594.90	3217.01	3377.89	
<b>FRANDRUP, ROBERT P</b>													
020-01015-1000	RE	4.000	52000	131500	183500	215300	SC	25.00	185.88	3435.96	1637.54	1798.42	



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NAME PROPERTY NUMBER	TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
										FIRST THIRD	SECOND FOURTH		
<b>FRANDRUP REVOCABLE LIVING TRUST, DALLAN M</b>													
020-01021-0500	RE 3.360	49400	76300	125700	147500	SC	25.00	185.88	2278.91	1059.02	1219.89		
<b>FRANK FMTR, ALLAN L</b>													
020-01083-0900	RE 40.000	42100		42100	49400				842.78	421.39	421.39		
020-01083-1000	RE 40.000	48900		48900	57400				978.90	489.45	489.45		
	=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	
	TOTAL RE 80.000	91000		91000	106800				1821.68	910.84	910.84		
<b>FRANKLUND, VICTOR; FRANKLUND, JENNA</b>													
020-01052-1000	RE 6.000	60000	117900	177900	208700	SC	25.00	185.88	3323.86	1581.49	1742.37		
<b>FREIERMUTH, SCOTT</b>													
020-01039-0508	RE 3.084	28500		28500	33400				570.53	285.27	285.26		
<b>FREIHEIT, SCOTT A &amp; STACY P</b>													
020-01015-0600	RE 3.000	48000	164400	212400	249200	SC	25.00	185.88	4014.51	1926.82	2087.69		
<b>FUGATE, THOMAS J</b>													
020-01079-0866	RE 7.120	157100		157100	184300				3144.90	1572.45	1572.45		
<b>FURNESS, JAMES H; FURNESS, JANICE HOPKINS</b>													
020-01111-0100	RE 1.580	83100	135000	218100	255900	SC	25.00	185.88	4128.61	1983.87	2144.74		
<b>GALETKA, KRISTIN</b>													
020-01003-0216	RE 6.540	50400	239900	290300	340600	SC	25.00	185.88	5573.96	2706.54	2867.42		
<b>GANNON, DANIEL A &amp; LISA M</b>													
020-01078-0506	RE 3.125	49600	251800	301400	353700	SC	25.00	185.88	5796.15	2817.64	2978.51		
<b>GAVIC, DOUGLAS G JR &amp; RENE S</b>													
020-01023-0407	RE 3.020	48100	241400	289500	339700	SC	25.00	185.88	5557.92	2698.52	2859.40		
<b>GEIGER, SCOTT M &amp; JENNIFER K</b>													
020-01100-0530	RE 3.026	48100	201100	249200	292400	SC	25.00	185.88	4751.18	2295.15	2456.03		
<b>GEISTER, DANIEL JAMES</b>													
020-01102-1000	RE 4.755	55000	96900	151900	178200	SC	25.00	185.88	2803.39	1321.26	1482.13		
<b>GEORGE, JASON S; GEORGE, MELINDA S</b>													
020-01095-0929	RE 3.270	59400	194800	254200	298300	SC	25.00	185.88	4851.28	2345.20	2506.08		
<b>GERGEN JR, DANIEL J</b>													
020-01055-0161	RE 3.046	700		700	800				14.02	14.02	0.00		
<b>GERGEN, JOHN &amp; KATHY</b>													
020-01108-0100	RE 3.556	123200	329300	452500	531000	SC	25.00	185.88	8820.94	4330.03	4490.91		
<b>GILLES, RENEE J</b>													
020-01101-0210	RE 5.820	59300	403400	462700	543000	SC	25.00	185.88	9025.14	4432.13	4593.01		

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											FIRST THIRD	SECOND FOURTH		
<b>GILLES LARSON, KAREN</b>														
020-01077-0300	RE	2.530	105600	397800	503400	590700	SC	25.00	185.88	9839.88	4839.50	5000.38		
<b>GILMAN, MATTHEW S &amp; LORI A</b>														
020-01100-0650	RE	3.155	48600	182800	231400	271500	SC	25.00	185.88	4394.84	2116.98	2277.86		
<b>GLASER, MARY BETH</b>														
020-01062-0801	RE	11.990	78000	236200	314200	368700	SC	25.00	185.88	6052.39	2945.76	3106.63		
<b>GLASS, BRENT M; GLASS, JENNIFER A</b>														
020-01079-0848	RE	1.860	20400		20400	23900				408.37	204.19	204.18		
020-01079-0849	RE	2.360	59600	227300	286900	336600	SC	25.00	185.88	5505.88	2672.50	2833.38		
020-01079-0850	RE	2.230	58300		58300	68400				1167.07	583.54	583.53		
	TOTAL RE	6.450	138300	227300	365600	428900		25.00	185.88	7081.32	3460.23	3621.09		
<b>GLOOD, JAMIE M; GLOOD, MICHELE T</b>														
020-01045-0810	RE	3.050	50300	306400	356700	418500	SC	25.00	185.88	6903.18	3371.15	3532.03		
<b>GODIN, WILLIAM K &amp; CYNTHIA L</b>														
020-01073-0948	RE	3.094	49500	270800	320300	375900	SC	25.00	185.88	6174.50	3006.81	3167.69		
<b>GOETSCH, WILLIAM J; COOPER, CHRISTINE C</b>														
020-01058-0200	RE	10.710	59900	190100	250000	293400	SC	25.00	185.88	4767.20	2303.16	2464.04		
<b>GOETZKE REVOCABLE TRUST, DANIEL R &amp; DIANA L</b>														
020-01074-0299	RE	5.920	101300	370500	471800	553700	SC	25.00	185.88	9207.31	4523.22	4684.09		
<b>GOODALE, SCOTT E; GOODALE, KERRI G</b>														
020-01045-0801	RE	3.010	50100	251300	301400	353700	SC	25.00	185.88	5796.15	2817.64	2978.51		
<b>GRAMLING, PAULA J</b>														
020-01033-0320	RE	9.520	60300	152800	213100	250100	SC	25.00	185.88	4028.53	1933.83	2094.70		
<b>GREEN, HELEN M; KNOBLAUCH, MARY ELLEN</b>														
020-01014-0100	RE	3.001	48000	45600	93600	109800	SC	25.00		1822.18	923.59	898.59		
020-01014-0300	RE	3.274	700		700	800				14.02	14.02	0.00		
	TOTAL RE	6.275	48700	45600	94300	110600		25.00		1836.20	937.61	898.59		
<b>GREEN, NATHAN J; GREEN, MIRANDA R</b>														
020-01081-0911	RE	5.130	76700	215900	292600	343300	SC	25.00	185.88	5619.98	2729.55	2890.43		
<b>GRESKE, MICHAEL S; GRESKE, ALICE</b>														
020-01081-0528	RE	4.910	75600	367000	442600	519400	SC	25.00	185.88	8622.76	4230.94	4391.82		
<b>GROMME TRUST, ANNE MARIE</b>														
020-01112-0100	RE	0.950	103000	156900	259900	305000	SC	25.00		5151.27	2588.14	2563.13		
020-01112-0200	RE	1.540	142000		142000	166600				2842.62	1421.31	1421.31		

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NAME PROPERTY NUMBER		TOTAL	LAND	IMPROVE	TOTAL	FAIR	----	OTHER----	LOTTERY CREDIT	TOTAL DUE	----INSTALLMENTS----	
		ACRES	VALUE	VALUE	VALUE	MARKET	TYPE	TAXES		(NET+OTHER)	FIRST THIRD	SECOND FOURTH
TOTAL RE		2.490	245000	156900	401900	471600		25.00		7993.89	4009.45	3984.44
<b>GROSKOPF, JEFFREY P &amp; JENNY L</b>												
020-01023-0414	RE	3.410	49600	193100	242700	284800	SC	25.00	185.88	4621.07	2230.10	2390.97
<b>GUBERUD, ALDEN M &amp; ELIZABETH A</b>												
020-01100-0200	RE	20.100	32100		32100	37700				642.59	321.30	321.29
020-01100-0210	RE	9.295	41500	222700	264200	310000	SC	25.00	185.88	5051.45	2445.29	2606.16
020-01100-0215	RE	1.101	14800		14800	17400				296.28	148.14	148.14
020-01100-0700	RE	27.900	11100		11100	13000				222.21	111.11	111.10
TOTAL RE		58.396	99500	222700	322200	378100		25.00	185.88	6212.53	3025.84	3186.69
<b>GUMBUSKY TRUST, JAMES T</b>												
020-01076-0300	RE	19.920	98600	299100	397700	466700	SC MF	25.00 29.75	185.88	7753.68	3811.28	3942.40
								54.75				
<b>GUNDERSON, PETER J; GUNDERSON, DEBRA L</b>												
020-01003-0234	RE	3.030	500		500	600				10.02	10.02	0.00
020-01003-0235	RE	3.020	41600	168100	209700	246100	SC	25.00	185.88	3960.45	1899.79	2060.66
TOTAL RE		6.050	42100	168100	210200	246700		25.00	185.88	3970.47	1909.81	2060.66
<b>GUSTAFSON, BRUCE D; OLSON, CYNTHIA D</b>												
020-01109-0600	RE	1.966	116500	142000	258500	303300	SC	25.00		5123.23	2574.12	2549.11
020-01109-0620	RE	3.707	49600		49600	58200				992.91	496.46	496.45
TOTAL RE		5.673	166100	142000	308100	361500		25.00		6116.14	3070.58	3045.56
<b>HAEG, LUCAS E; MOERI, SARAH M</b>												
020-01022-0210	RE	2.720	45800	160500	206300	242000	SC	25.00	185.88	3892.39	1865.76	2026.63
<b>HAEGE, MICHAEL; HAEGE, MELODY</b>												
020-01062-0100	RE	0.700	14000	111800	125800	147600	SC	25.00	185.88	2280.90	1060.01	1220.89
<b>HAGEN, TY J &amp; SANDRA G</b>												
020-01080-0174	RE	4.586	117400	486300	603700	708400	SC	25.00		12033.62	6029.31	6004.31
<b>HAGER CITY LAND CO LLC</b>												
020-01069-0700	RE	38.460	8000		8000	9400				160.16	80.08	80.08
020-01069-0900	RE	28.600	3600		3600	4200				72.07	72.07	0.00
TOTAL RE		67.060	11600		11600	13600				232.23	152.15	80.08
<b>HALLIS TRUST AGREEMENT, JERRY J &amp; DEBRA J</b>												
020-01029-0300	RE	35.000	88900	135700	224600	263500	SC	25.00	185.88	4258.73	2048.93	2209.80

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										FIRST THIRD	SECOND FOURTH		
<b>HAMILTON, CHRISTOPHER M; HAMILTON, MICHELE C</b> 020-01035-0630 RE	3.176	47500	158400	205900	241600	SC	25.00	185.88	3884.38	1861.75	2022.63		
<b>HAMILTON, JOHN R; HAMILTON, DEBRA L</b> 020-01079-0861 RE	2.820	64200		64200	75300				1285.18	642.59	642.59		
<b>HAMMICH, THOMAS L</b> 020-01043-0110 RE	5.000	56000	178800	234800	275500	SC	25.00		4648.80	2336.90	2311.90		
<b>HANKEN, DANIEL J; ARNTZEN, BARBARA</b> 020-01055-0300 RE	9.139	56200	168900	225100	264100	SC	25.00	185.88	4268.73	2053.93	2214.80		
<b>HANNEMAN, LAURA M</b> 020-01073-0520 RE	16.020	82000	89700	171700	201500	SC	25.00	185.88	3199.75	1519.44	1680.31		
<b>HANSEN, DELOS D; HANSEN, JERILYN F</b> 020-01078-0516 RE	3.024	115500	537100	652600	765800	SC	25.00	185.88	12826.66	6332.89	6493.77		
<b>HANSON, AMANDA L; HANSON, TIMOTHY M</b> 020-01003-0203 RE	3.370	18200		18200	21400				364.34	182.17	182.17		
<b>HANSON, GRANT H; HANSON, NICOLE L</b> 020-01116-1000 RE	5.030	69600	221300	290900	341400	SC	25.00	185.88	5585.96	2712.54	2873.42		
<b>HANSON, SETH K; HANSON, ELSA</b> 020-01055-0160 RE	3.006	58000	308500	366500	430100	SC	25.00	185.88	7099.35	3469.24	3630.11		
<b>HANSON-KUTZLER LIVING TRUST</b> 020-01074-0297 RE	7.168	110000		110000	129100				2202.03	1101.02	1101.01		
<b>HARRIS, JOHN A; HARRIS, THOMAS G</b> 020-01096-0600 RE	20.000	4300		4300	5000				86.07	86.07	0.00		
020-01096-0850 RE	16.749	3600		3600	4200				72.07	72.07	0.00		
	=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
TOTAL RE	36.749	7900		7900	9200				158.14	158.14			
<b>HARRIS, JOHN A &amp; TRIxie A</b> 020-01019-0820 RE	10.090	69400	199500	268900	315500	SC	25.00	185.88	5145.54	2492.33	2653.21		
<b>HARRIS, TYLER J; HARRIS, BRIANNA P</b> 020-01096-0800 RE	3.251	49000	159100	208100	244200	SC	25.00	185.88	3928.42	1883.77	2044.65		
<b>HARSDORF, JAMES &amp; LANETTE; HARSDORF, SHEILA E</b> 020-01004-1000 RE	38.000	7900		7900	9300				158.15	79.08	79.07		
<b>HARSDORF, JAMES E &amp; LANETTE M; HARSDORF, SHEILA E</b> 020-01003-0700 RE	30.976	6600		6600	7700				132.12	66.06	66.06		
<b>HART, KENNETH R; SCHICKLING, ANN A</b> 020-01052-0800 RE	1.500	42000	185600	227600	267100	SC	25.00	185.88	4318.79	2078.96	2239.83		

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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
<b>HART, RUSSEL; TRUAX, JASON</b>													
020-01039-0534	RE	3.035	66200	246100	312300	366500	SC	25.00	185.88	6014.35	2926.74	3087.61	
<b>HARTNEY, MARK S</b>													
020-01075-0405	RE	4.770	63400		63400	74400				1269.17	634.59	634.58	
020-01076-0600	RE	8.550	33300		33300	39100				666.62	333.31	333.31	
020-01078-0200	RE	11.000	42900		42900	50300				858.79	429.40	429.39	
		=====	=====	=====	=====	=====				=====	=====	=====	
TOTAL RE		24.320	139600		139600	163800				2794.58	1397.30	1397.28	
<b>HASELL, BRIAN C &amp; JULIE A</b>													
020-01070-0410	RE	4.890	55600	202200	257800	302500	SC	25.00	185.88	4923.34	2381.23	2542.11	
<b>HASTINGS, CASEY O</b>													
020-01107-0125	RE	3.012	48000	236900	284900	334300	SC	25.00	185.88	5465.85	2652.49	2813.36	
<b>HAUENSTEIN, MARK A &amp; AMY E</b>													
020-01021-0110	RE	6.000	60000	166900	226900	266200	SC	25.00	185.88	4304.77	2071.95	2232.82	
<b>HAUS TRUST, GERALD P &amp; PAULETTE K</b>													
020-01011-0100	RE	40.000	9600		9600	11300				192.18	96.09	96.09	
020-01011-0200	RE	36.274	6800		6800	8000				136.12	68.06	68.06	
020-01013-0900	RE	35.000	6100		6100	7200				122.12	61.06	61.06	
020-01019-0100	RE	40.000	8300		8300	9700				166.15	83.08	83.07	
020-01019-0200	RE	40.000	6200		6200	7300				124.11	62.06	62.05	
020-01019-0400	RE	40.000	21700	64700	86400	101400	SC	25.00		1678.06	851.53	826.53	
020-01019-0500	RE	37.000	4600		4600	5400				92.08	92.08	0.00	
020-01019-0600	RE	40.000	4400		4400	5200				88.08	88.08	0.00	
020-01019-0700	RE	4.254	12400	302400	314800	369400	SC	25.00	185.88	6064.40	2951.76	3112.64	
020-01019-0750	RE	35.746	1900		1900	2200				38.04	38.04	0.00	
020-01019-0900	RE	40.000	7000		7000	8200				140.13	70.07	70.06	
020-01019-1000	RE	40.000	2500		2500	2900				50.05	50.05	0.00	
		=====	=====	=====	=====	=====				=====	=====	=====	
TOTAL RE		428.274	91500	367100	458600	538200		50.00	185.88	8891.52	4511.96	4379.56	
<b>HAUS TRUST, GERALD P &amp; PAULETTE K; ET AL</b>													
020-01014-0200	RE	36.726	7300		7300	8600				146.14	73.07	73.07	
<b>HAUTH, DAVID DANIEL; HAUTH, BROOKE ALISON</b>													
020-01031-1020	RE	4.809	55200	254600	309800	363600	SC	25.00	185.88	5964.31	2901.72	3062.59	
<b>HAUTH, DENNIS D &amp; MARILYN S</b>													
020-01024-0100	RE	25.790	4400		4400	5200				88.08	88.08	0.00	
020-01025-0800	RE	30.000	3900		3900	4600				78.07	78.07	0.00	
020-01025-0900	RE	38.470	23000	93600	116600	136800	SC	25.00	185.88	2096.75	967.94	1128.81	
020-01026-0200	RE	7.000	6800		6800	8000				136.12	68.06	68.06	
		=====	=====	=====	=====	=====				=====	=====	=====	
TOTAL RE		101.260	38100	93600	131700	154600		25.00	185.88	2399.02	1202.15	1196.87	

**OTHER TAXES KEY:**

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
											FIRST THIRD	SECOND FOURTH		
<b>HAYES, SHIRLEY MAE</b>														
020-01113-0800	RE	1.000	78300	139000	217300	255000	SC	25.00	185.88	4112.60	1975.86	2136.74		
<b>HEALEY LEE, MARY T</b>														
020-01052-0300	RE	5.000	56000	159600	215600	253000	SC	25.00	185.88	4078.57	1958.85	2119.72		
<b>HEGEMANN, DENNIS J; HEGEMANN, STACEY R</b>														
020-01022-0920	RE	14.290	80300	158200	238500	279800	SC	25.00	185.88	4536.98	2188.05	2348.93		
<b>HEIMANN, JAMES B &amp; PRISCILLA J</b>														
020-01075-0611	RE	7.760	78300		78300	91900				1567.45	783.73	783.72		
<b>HEINIGER, PETER C; HEINIGER, ANNA C</b>														
020-01045-0821	RE	3.080	500		500	600				10.02	10.02	0.00		
<b>HEINIGER, PETER CLAYTON; HEINIGER, ANNA CATHERINE</b>														
020-01097-0580	RE	3.097	58500	216500	275000	322600	SC	25.00	185.88	5267.66	2553.39	2714.27		
<b>HEINSCH, ROBERT J &amp; BOBBIE JO</b>														
020-01074-0184	RE	3.013	49100	297700	346800	406900	SC	25.00	185.88	6704.99	3272.06	3432.93		
<b>HEINZE, JOHN; HEINZE, MICHELLE</b>														
020-01055-0163	RE	3.016	58100	316100	374200	439100	SC	25.00	185.88	7253.50	3546.31	3707.19		
<b>HEINZE, JOHN T; HEINZE, MICHELLE L</b>														
020-01055-0162	RE	3.038	700		700	800				14.02	14.02	0.00		
<b>HEINZEN, TAYLOR J; HEINZEN, ALEXANDRA L</b>														
020-01100-0620	RE	3.460	49800	227800	277600	325700	SC	25.00	185.88	5319.71	2579.42	2740.29		
<b>HELBERG LIVING TRUST, JON HELBERG &amp; TERESE JOHNSON</b>														
020-01115-1000	RE	6.120	72900	329600	402500	472300	SC	25.00	185.88	7820.01	3829.57	3990.44		
<b>HELDMAN, DEVIN B &amp; TERESA L</b>														
020-01115-0900	RE	6.780	74800	249000	323800	380000	SC	25.00	185.88	6244.57	3041.85	3202.72		
<b>HELFEN, LIESA; KNOBLE, WILLIAM C</b>														
020-01053-0500	RE	2.200	41600	138300	179900	211100	SC	25.00	185.88	3363.90	1601.51	1762.39		
<b>HELLER, JACQUELYN M</b>														
020-01013-0950	RE	5.000	56000	420000	476000	558500	SC	25.00	185.88	9291.38	4565.25	4726.13		
<b>HELMER, MARK W &amp; SHEILA M</b>														
020-01111-1000	RE	1.770	131300	224200	355500	417200	SC	25.00	185.88	6879.14	3359.13	3520.01		
<b>HEMAUER, DANIEL; HEMAUER, KRISTINE</b>														
020-01003-0208	RE	5.380	47500	184400	231900	272100	SC	25.00	185.88	4404.87	2122.00	2282.87		
020-01003-0209	RE	4.360	800		800	900				16.00	16.00	0.00		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	9.740	48300	184400	232700	273000		25.00	185.88	4420.87	2138.00	2282.87		

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
											FIRST THIRD	SECOND FOURTH		
<b>HENDERLITE, JASON; HENDERLITE, JAYNE</b>														
020-01022-1021	RE	4.060	52200	201000	253200	297200	SC	25.00	185.88	4831.26	2335.19	2496.07		
<b>HENDRICKSON, ROMAN P &amp; BARBARA A</b>														
020-01114-0810	RE	3.000	63500	208400	271900	319000	SC	25.00	185.88	5205.60	2522.36	2683.24		
<b>HENRICH, SCOTT M; HENRICH, AMY M GOEHRING</b>														
020-01048-0820	RE	4.859	55400	224300	279700	328200	SC	25.00	185.88	5361.75	2600.44	2761.31		
<b>HENRY REVOCABLE TRUST, RAMON B &amp; CAROL B</b>														
020-01045-0400	RE	41.500	25900		25900	30400				518.48	259.24	259.24		
020-01045-0500	RE	40.000	98700	191900	290600	341000	SC	25.00	185.88	5579.94	2709.53	2870.41		
020-01046-1000	RE	40.000	41300		41300	48500				826.76	413.38	413.38		
020-01047-0100	RE	40.000	51000		51000	59800				1020.95	510.48	510.47		
020-01047-0300	RE	40.000	74500		74500	87400				1491.37	745.69	745.68		
	TOTAL RE	201.500	291400	191900	483300	567100		25.00	185.88	9437.50	4638.32	4799.18		
<b>HENSIK, CHRIS N; HENSIK, JOLENE M</b>														
020-01055-0154	RE	3.000	58000	244900	302900	355500	SC	25.00	185.88	5826.17	2832.65	2993.52		
<b>HERBOLDT, JILL N</b>														
020-01055-0143	RE	3.018	58100		58100	68200				1163.08	581.54	581.54		
<b>HERBOLDT, MARK C</b>														
020-01055-0142	RE	3.004	58000		58000	68100				1161.07	580.54	580.53		
<b>HEROLD, KRIS J &amp; CATHERINE M</b>														
020-01008-0400	RE	3.580	50300	157300	207600	243600	SC	25.00	185.88	3918.42	1878.77	2039.65		
<b>HERPST, PETER D</b>														
020-01101-0220	RE	3.960	51800	278400	330200	387500	SC	25.00	185.88	6372.68	3105.90	3266.78		
<b>HERR, ANTHONY T &amp; SUSAN R</b>														
020-01022-0530	RE	5.800	59200	217800	277000	325100	SC	25.00	185.88	5307.69	2573.41	2734.28		
<b>HI-FOLD DOOR CORP</b>														
020-08900-0100	PP		38800		38800	45500				776.72	776.72	0.00		
<b>HIDDEN MEADOWS INC</b>														
020-01036-1000	RE	40.000					MF	70.00		70.00	70.00	0.00		
020-01039-0900	RE	40.000	400		400	500	MF	66.50		74.50	74.50	0.00		
	TOTAL RE	80.000	400		400	500		136.50		144.50	144.50			
<b>HILDEBRANDT, AMY</b>														
020-01079-0863	RE	4.500	145000	291700	436700	512400	SC	25.00		8690.53	4357.77	4332.76		
<b>HILDEBRANDT, AMY C</b>														

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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH
020-01025-0400	RE	6.000	65000	287900	352900	414100	SC	25.00		7012.98	3518.99	3493.99
020-01028-0900	RE	1.750	35000	349400	384400	451100	SC	25.00		7643.56	3834.28	3809.28
	TOTAL RE	7.750	100000	637300	737300	865200		50.00		14656.54	7353.27	7303.27
<b>HILDEBRANDT, AMY C; HILDEBRANDT, THERESA A</b>												
020-01029-0400	RE	1.000	20000	139700	159700	187400	SC	25.00		3145.42	1585.21	1560.21
<b>HILDEBRANDT, JEFFREY J; HILDEBRANDT, MELISSA M</b>												
020-01063-0622	RE	3.400	49600	186200	235800	276700	SC	25.00	185.88	4482.93	2161.03	2321.90
<b>HILDEBRANDT, MARK P; LANGNESS, JENNIFER L</b>												
020-01012-1000	RE	40.000	14900		14900	17500				298.27	149.14	149.13
020-01013-0600	RE	20.060	3900		3900	4600				78.07	78.07	0.00
020-01013-0800	RE	40.000	27500	130300	157800	185200	SC	25.00	185.88	2921.49	1380.31	1541.18
	TOTAL RE	100.060	46300	130300	176600	207300		25.00	185.88	3297.83	1607.52	1690.31
<b>HILDEBRANDT, MICHAEL J; HILDEBRANDT, ELSA C</b>												
020-01006-0100	RE	40.000	31700		31700	37200				634.59	317.30	317.29
020-01006-0200	RE	40.000	7700		7700	9000				154.15	77.08	77.07
	TOTAL RE	80.000	39400		39400	46200				788.74	394.38	394.36
<b>HILDEBRANDT, MICHAEL J; HILDEBRANDT, ELSA, ET AL</b>												
020-01087-0200	RE	17.000	50300	103500	153800	180500	SC	25.00		3027.30	1526.15	1501.15
020-01087-0400	RE	2.630	600		600	700				12.01	12.01	0.00
	TOTAL RE	19.630	50900	103500	154400	181200		25.00		3039.31	1538.16	1501.15
<b>HILDEBRANDT TRUST, THERESA A</b>												
020-01014-0810	RE	3.000	48000	137400	185400	217500	SC	25.00	185.88	3474.01	1656.57	1817.44
<b>HILLEBRAND, THOMAS C</b>												
020-01075-0124	RE	5.968	69300	259400	328700	385700	SC	25.00	185.88	6342.65	3090.89	3251.76
<b>HILLMAN, DAVID J; HILLMAN, CHRISTINA L</b>												
020-01022-0528	RE	3.760	51000	242500	293500	344400	SC	25.00	185.88	5638.00	2738.56	2899.44
<b>HINES, JOSEPH L; HINES, JUDY A</b>												
020-01075-0836	RE	3.580	51900	230300	282200	331100	SC	25.00	185.88	5411.79	2625.46	2786.33
<b>HINIKER, JOHN P &amp; PATTI K</b>												
020-01017-0700	RE	1.500	30000	78900	108900	127800	SC	25.00	185.88	1942.60	890.86	1051.74
<b>HINRICHS, DAVID C; HINRICHS, GERTRUDE E</b>												
020-01079-0827	RE	5.300	77500	345000	422500	495700	SC	25.00	185.88	8220.39	4029.76	4190.63
020-01079-0828	RE	3.730	800		800	900				16.00	16.00	0.00
020-01079-0829	RE	4.810	1000		1000	1200				20.01	20.01	0.00



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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
020-01079-0830	RE	4.090	1000		1000	1200				20.01	20.01	0.00	
	TOTAL RE	17.930	80300	345000	425300	499000		25.00	185.88	8276.41	4085.78	4190.63	
<b>HIRA, FRANCIS J &amp; CATHERINE E</b>													
020-01073-0710	RE	11.970	78000	181500	259500	304500	SC	25.00	185.88	4957.38	2398.25	2559.13	
<b>HOFF, KEVIN C; HOFF, MARIE S</b>													
020-01095-1037	RE	3.400	60000	264200	324200	380400	SC	25.00	185.88	6252.56	3045.84	3206.72	
<b>HOFFMAN, KATHERINE R</b>													
020-01045-0606	RE	3.010	58100	197700	255800	300200	SC	25.00	185.88	4883.30	2361.21	2522.09	
<b>HOFFMAN, SCOTT R &amp; CHRISTINA</b>													
020-01100-0570	RE	3.026	48100	178600	226700	266000	SC	25.00		4486.65	2255.83	2230.82	
<b>HOIKKA, CHARLES</b>													
020-08001-0280	PP		9500		9500	11100	SC	25.00	121.89	93.29	93.29	0.00	
<b>HOIKKA, JACOB C</b>													
020-01098-0300	RE	5.450	57800	149100	206900	242800	SC	25.00	185.88	3904.41	1871.77	2032.64	
<b>HOIKKA, JOHN</b>													
020-08001-0300	PP		22200		22200	26100	SC	25.00	185.88	283.53	61.33	222.20	
<b>HOIKKA, VIVIANNE C</b>													
020-01058-1000	RE	38.750	54500		54500	64000				1091.01	545.51	545.50	
020-01060-0500	RE	0.500	2000		2000	2300				40.04	40.04	0.00	
020-01060-0700	RE	31.160	53900		53900	63200				1079.00	539.50	539.50	
020-01060-1000	RE	38.600	145000	9200	154200	180900				3010.31	1505.16	1505.15	
020-01061-0300	RE	9.250	36100		36100	42400				722.68	361.34	361.34	
020-01061-0500	RE	17.500	68300		68300	80100				1367.26	683.63	683.63	
020-01062-0400	RE	18.000	10300		10300	12100				206.19	103.10	103.09	
020-01063-0700	RE	40.000	23200		23200	27200				464.42	232.21	232.21	
020-01063-0800	RE	36.930	46800	97000	143800	168700	SC	25.00		2827.12	1426.06	1401.06	
020-01064-0100	RE	38.120	54800	264400	319200	374600	SC	25.00	185.88	6152.49	2995.81	3156.68	
020-01065-0800	RE	40.000	29700		29700	34900				594.55	297.28	297.27	
020-01065-0900	RE	40.000	5800		5800	6800				116.11	58.06	58.05	
020-01066-0300	RE	38.770	6600		6600	7700				132.12	66.06	66.06	
020-01066-0400	RE	27.969	4300		4300	5000				86.07	86.07	0.00	
020-01067-0100	RE	40.000	6500		6500	7600				130.12	65.06	65.06	
020-01067-0200	RE	40.000	3100		3100	3600				62.06	62.06	0.00	
020-01067-0400	RE	20.000	12900		12900	15100				258.23	129.12	129.11	
020-01068-0400	RE	40.000	27900	100700	128600	150900	SC	25.00		2522.84	1273.92	1248.92	
020-01068-0700	RE	40.000	22600		22600	26500				452.42	226.21	226.21	
020-01070-0900	RE	5.560	12500		12500	14700				250.24	125.12	125.12	
020-01070-1000	RE	37.000	49600		49600	58200				992.91	496.46	496.45	
020-01071-0300	RE	20.000	37300		37300	43800				746.68	373.34	373.34	
020-01072-0400	RE	8.940	10400		10400	12200				208.19	104.10	104.09	

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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01072-0700	RE	40.000	10900		10900	12800				218.20	109.10	109.10	
020-01072-0900	RE	40.000	14800		14800	17400				296.28	148.14	148.14	
020-01073-0200	RE	40.000	31400		31400	36800				628.58	314.29	314.29	
	TOTAL RE	787.049	781200	471300	1252500	1469500		75.00	185.88	24656.12	12366.75	12289.37	
<b>HOLLAND, HARRIET P; TRUXILLO, SHARON A</b>													
020-01048-0840	RE	10.867	76900	225600	302500	354900	SC	25.00	185.88	5818.17	2828.65	2989.52	
<b>HOLM, CALEB C &amp; JACQUELYNE A</b>													
020-01073-0952	RE	3.186	49900	195600	245500	288100	SC	25.00	185.88	4677.11	2258.12	2418.99	
<b>HOLMES, DEAN S; HOLMES, RACHEL C</b>													
020-01003-0232	RE	3.290	42200	243800	286000	335600	SC	25.00	185.88	5487.86	2663.49	2824.37	
<b>HOLST, JEFFREY A</b>													
020-01036-0800	RE	40.000	27400		27400	32200				548.50	274.25	274.25	
020-01036-0900	RE	40.000	24500		24500	28700				490.46	245.23	245.23	
	TOTAL RE	80.000	51900		51900	60900				1038.96	519.48	519.48	
<b>HOLST, JOHN A</b>													
020-01031-0140	RE	4.195	600		600	700				12.01	12.01	0.00	
020-01035-0200	RE	18.420	15100		15100	17700				302.28	151.14	151.14	
020-01035-0202	RE	1.860	2100		2100	2500				42.04	42.04	0.00	
020-01035-0209	RE	5.550	10400		10400	12200				208.19	104.10	104.09	
020-01035-0210	RE	3.760	7100		7100	8300				142.13	71.07	71.06	
020-01035-0211	RE	3.290	700		700	800				14.02	14.02	0.00	
020-01035-0212	RE	3.120	700		700	800				14.02	14.02	0.00	
	TOTAL RE	40.195	36700		36700	43000				734.69	408.40	326.29	
<b>HOLST, MORRIS</b>													
020-01035-0650	RE	3.250	700		700	800				14.02	14.02	0.00	
020-01035-0680	RE	7.510	1600		1600	1900				32.04	32.04	0.00	
	TOTAL RE	10.760	2300		2300	2700				46.06	46.06		
<b>HOLST IV, WILLIAM; HOLST, ALLISON</b>													
020-01039-0514	RE	3.205	67000	373300	440300	516600	SC	25.00	185.88	8576.72	4207.92	4368.80	
<b>HOLST III, WILLIAM F</b>													
020-01050-0803	RE	5.177	68900		68900	80800				1379.28	689.64	689.64	
020-01050-0805	RE	5.012	68100		68100	79900				1363.25	681.63	681.62	
020-01050-0807	RE	5.073	64600		64600	75800				1293.20	646.60	646.60	
020-01052-0700	RE	3.804	14800		14800	17400				296.28	148.14	148.14	
020-01055-0239	RE	5.262	79300		79300	93100				1587.46	793.73	793.73	
020-01067-0800	RE	40.000	53200		53200	62400				1064.97	532.49	532.48	
020-01068-0100	RE	40.000	20900		20900	24500				397.72	198.86	198.86	

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PIERCE COUNTY  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01068-0200	RE	35.000	7400		7400	8700				140.81	70.41	70.40	
020-01076-0634	RE	4.749	75500		75500	88600				1511.40	755.70	755.70	
020-01079-0801	RE	3.160	700		700	800				14.02	14.02	0.00	
020-01079-0802	RE	3.160	700		700	800				14.02	14.02	0.00	
020-01079-0803	RE	1.900	400		400	500				8.00	8.00	0.00	
020-01079-0804	RE	1.670	400		400	500				8.00	8.00	0.00	
020-01079-0808	RE	1.700	400		400	500				8.00	8.00	0.00	
020-01079-0809	RE	1.950	400		400	500				8.00	8.00	0.00	
020-01079-0810	RE	1.730	400		400	500				8.00	8.00	0.00	
020-01079-0811	RE	1.670	400		400	500				8.00	8.00	0.00	
020-01079-0812	RE	1.690	400		400	500				8.00	8.00	0.00	
020-01079-0813	RE	1.670	400		400	500				8.00	8.00	0.00	
020-01079-0814	RE	1.670	400		400	500				8.00	8.00	0.00	
020-01079-0815	RE	1.730	400		400	500				8.00	8.00	0.00	
020-01079-0816	RE	1.970	400		400	500				8.00	8.00	0.00	
020-01079-0817	RE	1.670	400		400	500				8.00	8.00	0.00	
020-01079-0818	RE	1.680	400		400	500				8.00	8.00	0.00	
020-01079-0819	RE	1.670	400		400	500				8.00	8.00	0.00	
020-01079-0820	RE	1.670	400		400	500				8.00	8.00	0.00	
020-01079-0821	RE	1.700	400		400	500				8.00	8.00	0.00	
020-01079-0822	RE	1.800	400		400	500				8.00	8.00	0.00	
020-01079-0823	RE	1.670	400		400	500				8.00	8.00	0.00	
020-01079-0824	RE	2.380	500		500	600				10.02	10.02	0.00	
020-01079-0825	RE	2.800	600		600	700				12.01	12.01	0.00	
020-01080-0200	RE	27.000	105300		105300	123600				2107.95	1053.98	1053.97	
020-01080-0300	RE	4.500	17600		17600	20700				352.32	176.16	176.16	
020-01080-0400	RE	25.500	99500		99500	116800				1991.83	995.92	995.91	
020-01080-0500	RE	40.000	48600		48600	57000				972.90	486.45	486.45	
020-01080-1033	RE	6.390	1100		1100	1300				22.01	22.01	0.00	
020-01081-0130	RE	4.150	71800	292100	363900	427100	SC	25.00	185.88	7047.31	3443.22	3604.09	
020-01081-0800	RE	1.300	2500		2500	2900				50.05	50.05	0.00	
020-01082-0100	RE	36.900	31400		31400	36800				628.58	314.29	314.29	
020-01082-0200	RE	39.790	31700		31700	37200				634.59	317.30	317.29	
020-01082-0300	RE	40.000	49100		49100	57600				982.91	491.46	491.45	
020-01082-0410	RE	3.523	50100	109200	159300	186900	SC	25.00		3137.40	1581.20	1556.20	
020-01084-0900	RE	40.500	10200		10200	12000				194.10	97.05	97.05	
020-01084-1000	RE	40.000	8400		8400	9900				159.84	79.92	79.92	
020-01085-0200	RE	40.000	69000		69000	81000				1381.27	690.64	690.63	
020-01085-0500	RE	40.000	67100		67100	78700				1343.24	671.62	671.62	
TOTAL RE		576.340	1125800	401300	1527100	1792600		50.00	185.88	30234.74	15182.54	15052.20	
<b>HOLST EXCAVATING INC</b>													
020-01055-0145	RE	3.007	700		700	800				14.02	14.02	0.00	
020-01055-0148	RE	3.544	42900		42900	50300				858.79	429.40	429.39	
020-01055-0149	RE	3.015	700		700	800				14.02	14.02	0.00	
020-01055-0150	RE	3.389	41100		41100	48200				822.76	411.38	411.38	

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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01055-0152	RE	3.000	36300		36300	42600				726.68	363.34	363.34	
020-01055-0153	RE	3.000	600		600	700				12.01	12.01	0.00	
020-01055-0156	RE	3.001	600		600	700				12.01	12.01	0.00	
020-01055-0157	RE	3.001	600		600	700				12.01	12.01	0.00	
020-01055-0158	RE	3.028	700		700	800				14.02	14.02	0.00	
<b>TOTAL RE</b>		<b>27.985</b>	<b>124200</b>		<b>124200</b>	<b>145600</b>				<b>2486.32</b>	<b>1282.21</b>	<b>1204.11</b>	
<b>HOLST EXCAVATING INC; HOLST III, WILLIAM F</b>													
020-01055-0200	RE	19.000	74100		74100	87000				1483.37	741.69	741.68	
<b>HOLT, STEVEN T; HOLT, AMY S</b>													
020-01048-0200	RE	3.400	49600	174700	224300	263200	SC	25.00	185.88	4252.72	2045.92	2206.80	
<b>HOLTE, ROBERT J &amp; LAURIE L</b>													
020-01002-0720	RE	6.000	60000	230300	290300	340600	SC	25.00	185.88	5573.96	2706.54	2867.42	
<b>HONEYMAN, WAYNE; HONEYMAN, MARLYS</b>													
020-01039-0530	RE	3.322	67600	241300	308900	362400	SC	25.00	185.88	5946.29	2892.71	3053.58	
<b>HOOPINGARNER, WILLIAM TAUD &amp; SANDRA K</b>													
020-01116-0700	RE	5.890	72200	255700	327900	384700	SC	25.00	185.88	6326.64	3082.88	3243.76	
<b>HOPPE, SHELLY; HOPPE, MARK V</b>													
020-01056-0214	RE	3.938	51800		51800	60800				1036.94	518.47	518.47	
<b>HOUSE, WILLIAM F</b>													
020-01092-0500	RE	3.039	48200	190200	238400	279800	SC	25.00	185.88	4534.99	2187.06	2347.93	
<b>HOWE FAMILY TRUST, RICHARD AND KELLY</b>													
020-01072-0610	RE	15.110	81100	259200	340300	399400	SC	25.00	185.88	6574.86	3206.99	3367.87	
<b>HUANG, CHENG-CHEN; HO, YIFANG</b>													
020-01038-0510	RE	3.604	69000	181400	250400	293900	SC	25.00	185.88	4775.21	2307.17	2468.04	
<b>HUBER, DANIEL W; HUBER, CHERYL L</b>													
020-01018-0500	RE	8.298	52000	152300	204300	239700	SC	25.00	185.88	3852.35	1845.74	2006.61	
<b>HUBER, JERALD L &amp; PATRICIA J</b>													
020-01018-1000	RE	32.850	26500	23200	49700	58300	SC	25.00		943.39	484.20	459.19	
<b>HUBER, JERRY L &amp; PATRICIA J</b>													
020-01018-1010	RE	3.002	48000	177900	225900	265100	SC	25.00	185.88	4284.75	2061.94	2222.81	
<b>HUBER, JOSHUA; STILES, AMANDA</b>													
020-01046-0810	RE	16.000	90700	152500	243200	285300	SC	25.00	185.88	4631.07	2235.10	2395.97	
<b>HUBER, TRENT T; HUBER, MICHELLE L</b>													
020-01090-0210	RE	7.280	65100	196200	261300	306600	SC	25.00	185.88	4993.40	2416.26	2577.14	

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											FIRST THIRD	SECOND FOURTH	
<b>HUBER FMTR, LORIN &amp; ELAINE</b>													
020-01013-0750	RE	14.480	2800		2800	3300				56.05	56.05	0.00	
020-01016-0500	RE	27.350	5800		5800	6800				116.11	58.06	58.05	
020-01089-0400	RE	19.250	20800		20800	24400				416.38	208.19	208.19	
020-01089-0800	RE	5.840	11000		11000	12900				220.21	110.11	110.10	
020-01090-0200	RE	27.419	27100		27100	31800				542.51	271.26	271.25	
020-01096-0300	RE	20.000	4200		4200	4900				84.07	84.07	0.00	
020-01096-0400	RE	20.000	7200		7200	8400				144.13	72.07	72.06	
020-01096-0900	RE	15.230	3300		3300	3900				66.06	66.06	0.00	
020-01097-0100	RE	13.630	6400		6400	7500				128.12	64.06	64.06	
	TOTAL RE	163.199	88600		88600	103900				1773.64	989.93	783.71	
<b>HUDAK, TIMOTHY M &amp; LYNDA</b>													
020-01107-0200	RE	4.930	153600	135200	288800	338800	SC	25.00	185.88	5543.91	2691.52	2852.39	
<b>HULNE, ROGER A &amp; PATRICIA E</b>													
020-01076-0710	RE	4.900	55600	218200	273800	321200	SC	25.00	185.88	5243.65	2541.39	2702.26	
<b>HUNDT, TODD M &amp; JANA</b>													
020-01110-0100	RE	1.990	119800	269700	389500	457100	SC	25.00	185.88	7559.78	3699.45	3860.33	
<b>HUPPERT, BENJAMIN J</b>													
020-01062-0805	RE	3.950	51800	203300	255100	299400	SC	25.00	185.88	4869.29	2354.21	2515.08	
<b>HUPPERT, BRADEN E</b>													
020-01066-0850	RE	10.000	500		500	600				9.52	9.52	0.00	
020-01067-0300	RE	20.000	1100		1100	1300				22.01	22.01	0.00	
020-01067-0500	RE	40.000	2100		2100	2500				42.04	42.04	0.00	
	TOTAL RE	70.000	3700		3700	4400				73.57	73.57		
<b>HUPPERT, DANIEL &amp; FRANCES</b>													
020-01005-0800	RE	40.000	7800		7800	9200	MF	8.16		164.31	86.24	78.07	
020-01006-1000	RE	26.000	4400		4400	5200				88.08	88.08	0.00	
020-01007-0100	RE	38.000	4700		4700	5500	MF	14.28		108.38	108.38	0.00	
	TOTAL RE	104.000	16900		16900	19900		22.44		360.77	282.70	78.07	
<b>HUPPERT, DANIEL &amp; FRANCIS</b>													
020-01004-0200	RE	44.170	6100		6100	7200	MF	8.14		130.26	69.20	61.06	
020-01005-0500	RE	44.060	9500		9500	11100				190.18	95.09	95.09	
020-01005-0600	RE	43.700	33700	156600	190300	223300	SC	25.00	185.88	3572.09	1705.61	1866.48	
	TOTAL RE	131.930	49300	156600	205900	241600		33.14	185.88	3892.53	1869.90	2022.63	
<b>HUPPERT, GARY D &amp; DEBRA J</b>													
020-01064-0600	RE	3.980	40400	142000	182400	214000	SC	25.00	185.88	3413.94	1626.53	1787.41	

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											FIRST THIRD	SECOND FOURTH		
<b>HUPPERT, JAMES L &amp; CHARLOTTE C</b>														
020-01063-0900	RE	2.320	42600	119400	162000	190100	SC	25.00	185.88	3005.58	1422.35	1583.23		
<b>HUPPERT, JOSH</b>														
020-01064-0750	RE	3.001	20500	70100	90600	106400	SC	25.00		1762.13	893.57	868.56		
<b>HUPPERT, LEE M; HUPPERT, BRANDI L</b>														
020-01045-0605	RE	3.020	58100	250000	308100	361600	SC	25.00	185.88	5930.28	2884.70	3045.58		
<b>HUPPERT, MARK W</b>														
020-01027-0510	RE	10.000	9100		9100	10700				182.17	91.09	91.08		
020-01027-1000	RE	40.000	34900	115700	150600	176800	SC	25.00	185.88	2777.37	1308.25	1469.12		
020-01028-0400	RE	31.500	18000		18000	21100				360.34	180.17	180.17		
020-01028-0800	RE	38.250	3700		3700	4300				74.06	74.06	0.00		
020-01029-0100	RE	33.000	6400		6400	7500				128.12	64.06	64.06		
020-01029-0200	RE	40.000	8900		8900	10400				178.17	89.09	89.08		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	192.750	81000	115700	196700	230800		25.00	185.88	3700.23	1806.72	1893.51		
<b>HUPPERT, MICHAEL; HUPPERT LIFE ESTATE, LAWRENCE P &amp; MARY JANE</b>														
020-01033-0900	RE	40.000	8100		8100	9500				162.15	81.08	81.07		
020-01034-0400	RE	32.000	28600	277900	306500	359700	SC	25.00	185.88	5898.25	2868.69	3029.56		
020-01064-0400	RE	20.000	4200		4200	4900				84.07	84.07	0.00		
020-01064-0500	RE	14.490	2800		2800	3300				56.05	56.05	0.00		
020-01064-0700	RE	33.079	10100		10100	11900				202.18	101.09	101.09		
020-01064-0900	RE	40.000	8400		8400	9900				168.15	84.08	84.07		
020-01064-1000	RE	6.660	1200		1200	1400				24.03	24.03	0.00		
020-01065-0100	RE	20.000	3100		3100	3600				62.06	62.06	0.00		
020-01065-0200	RE	13.340	2900		2900	3400				58.05	58.05	0.00		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	219.569	69400	277900	347300	407600		25.00	185.88	6714.99	3419.20	3295.79		
<b>HUPPERT, PAUL M &amp; BARBARA J</b>														
020-01065-0300	RE	40.000	25100	144500	169600	199100	SC	25.00	185.88	3157.72	1498.42	1659.30		
020-01065-0600	RE	40.000	6400	800	7200	8400				67.59	67.59	0.00		
020-01065-0700	RE	40.000	4900		4900	5700				98.09	98.09	0.00		
020-01065-1000	RE	40.000	21700	193200	214900	252200	SC	25.00		4250.42	2137.71	2112.71		
020-01066-1000	RE	40.000	4500		4500	5300				90.09	90.09	0.00		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	200.000	62600	338500	401100	470700		50.00	185.88	7663.91	3891.90	3772.01		
<b>HUPPERT, ROMAN &amp; MARCIA M</b>														
020-01062-0600	RE	11.000	77000	121900	198900	233400	SC	25.00	185.88	3744.26	1791.69	1952.57		
<b>HUSBY, JASON; HUSBY, MEGGAN J</b>														
020-01031-0110	RE	15.276	42900	272100	315000	369600	SC	25.00	185.88	6068.39	2953.76	3114.63		
<b>HYDE, PAULA</b>														

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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01023-0411	RE	3.440	49800	231700	281500	330300	SC	25.00	185.88	5397.78	2618.45	2779.33	
<b>INGALLS, STEVEN D &amp; APRIL J</b>													
020-01100-0670	RE	3.421	49700	268400	318100	373200	SC	25.00	185.88	6130.46	2984.79	3145.67	
<b>INGRAM, LUCAS D; INGRAM, JESSICA A</b>													
020-01046-0400	RE	15.050	46700	241600	288300	338300	SC	25.00	185.88	5533.91	2686.52	2847.39	
<b>INTERFACIAL HOLDINGS, LLC</b>													
020-01075-0515	RE	5.667	67800		67800	79600				1357.27	678.64	678.63	
<b>IRELAND TRUST</b>													
020-01036-0100	RE	6.000	60000	169100	229100	268800	SC	25.00	185.88	4348.81	2093.97	2254.84	
020-01036-0500	RE	0.790	1500		1500	1800				30.03	30.03	0.00	
020-01037-0700	RE	40.000	50400	58500	108900	127700	SC MF	25.00 193.80		2322.28	1270.54	1051.74	
								218.80					
020-01037-0800	RE	40.000	4100		4100	4800	MF	91.80		173.88	173.88	0.00	
020-01037-0900	RE	40.000	500		500	600	MF	367.20		377.22	377.22	0.00	
020-01038-0100	RE	40.000	13800		13800	16200	MF	204.00		480.26	342.13	138.13	
020-01038-0300	RE	40.000	6400		6400	7500	MF	71.40		199.52	135.46	64.06	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	
	TOTAL RE	206.790	136700	227600	364300	427400		978.20	185.88	7932.00	4423.23	3508.77	
<b>ISRAEL, SHELDON J</b>													
020-01115-0100	RE	5.440	70800	218700	289500	339700	SC	25.00	185.88	5557.92	2698.52	2859.40	
<b>ITHAKA TRUST, THE</b>													
020-01062-0710	RE	20.000	56700	249800	306500	359600	SC	25.00	185.88	5898.25	2868.69	3029.56	
<b>J &amp; D TRADING CO</b>													
020-01043-0700	RE	35.300	4000		4000	4700				80.07	80.07	0.00	
020-01044-0300	RE	40.000	2800		2800	3300				56.05	56.05	0.00	
020-01044-0400	RE	40.000	2900		2900	3400				58.05	58.05	0.00	
020-01044-0500	RE	40.000	6400		6400	7500				128.12	64.06	64.06	
020-01044-0600	RE	40.000	3400		3400	4000				68.08	68.08	0.00	
020-01054-0300	RE	38.510	26200	117800	144000	168900	SC	25.00		2831.12	1428.06	1403.06	
020-01054-0400	RE	38.420	25200		25200	29600				504.46	252.23	252.23	
020-01054-0500	RE	37.970	10700	14400	25100	29500	SC	25.00		450.93	237.97	212.96	
020-01054-0600	RE	38.767	35000	320200	355200	416800	SC	25.00	185.88	6873.15	3356.14	3517.01	
020-01054-0900	RE	35.807	17600		17600	20700				352.32	176.16	176.16	
020-01055-0700	RE	40.000	62000		62000	72800				1241.16	620.58	620.58	
020-01055-0800	RE	40.000	7300		7300	8600				146.14	73.07	73.07	
020-01055-0900	RE	40.000	25800		25800	30300				516.49	258.25	258.24	
020-01055-1000	RE	40.000	139800		139800	164000				2798.59	1399.30	1399.29	
020-01074-0900	RE	40.000	156000		156000	183100				3122.88	1561.44	1561.44	

**OTHER TAXES KEY:**  
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 MF - MAN. FOREST LAND

OC - OCCUPATIONAL TAX  
 SA - SPECIAL ASSESSMENT  
 SC - SPECIAL CHARGES

PIERCE COUNTY  
 2018 TAX LIST  
 TOWN OF OAK GROVE

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
											FIRST THIRD	SECOND FOURTH		
=====														
TOTAL RE		584.774	525100	452400	977500	1147200		75.00	185.88	19227.61	9689.51	9538.10		
<b>J &amp; D TRADING LLC</b>														
020-01104-0310	RE	3.000	66000		66000	77400				1321.22	660.61	660.61		
020-01104-0320	RE	3.000	66000		66000	77400				1321.22	660.61	660.61		
020-01104-0330	RE	3.000	66000		66000	77400				1321.22	660.61	660.61		
020-01104-0340	RE	3.010	66100		66100	77600				1323.21	661.61	661.60		
=====														
TOTAL RE		12.010	264100		264100	309800				5286.87	2643.44	2643.43		
<b>JACOBS, JON S; SHEA, MARIA K</b>														
020-01039-0501	RE	3.099	40000	196200	236200	277100	SC	25.00	185.88	4490.95	2165.04	2325.91		
<b>JACOBS, PHILIP J; JACOBS, MARY</b>														
020-01030-0510	RE	20.710	80800	226400	307200	360500	SC	25.00	185.88	5912.27	2875.70	3036.57		
<b>JACOBSON, MARK; JACOBSON, VONDA</b>														
020-01059-0811	RE	9.660	74600	269600	344200	403900	SC	25.00	185.88	6652.94	3246.03	3406.91		
<b>JACOBSON, RICHARD J</b>														
020-01074-1029	RE	7.301	76000	374500	450500	528700	SC	25.00	185.88	8780.91	4310.02	4470.89		
020-01074-1030	RE	4.531	62200		62200	73000				1245.14	622.57	622.57		
=====														
TOTAL RE		11.832	138200	374500	512700	601700		25.00	185.88	10026.05	4932.59	5093.46		
<b>JACQUES, SUZANNE E; JACQUES, MARGUERITE R</b>														
020-01088-0200	RE	38.200	8300		8300	9700				166.15	83.08	83.07		
020-01088-0400	RE	40.000	13200		13200	15500				264.24	132.12	132.12		
020-01090-0600	RE	38.300	69700	165200	234900	275700	SC	25.00		4650.81	2337.91	2312.90		
020-01090-0800	RE	38.300	8300		8300	9700				166.15	83.08	83.07		
020-01090-1000	RE	40.000	8600		8600	10100				172.17	86.09	86.08		
020-01091-0100	RE	40.000	8600		8600	10100				172.17	86.09	86.08		
=====														
TOTAL RE		234.800	116700	165200	281900	330800		25.00		5591.69	2808.37	2783.32		
<b>JANSEN, CHRISTOPHER F &amp; MICHELLE</b>														
020-01059-0215	RE	10.220	76200	173600	249800	293100	SC	25.00	185.88	4763.20	2301.16	2462.04		
020-01059-0216	RE	8.840	71400		71400	83800				1429.32	714.66	714.66		
=====														
TOTAL RE		19.060	147600	173600	321200	376900		25.00	185.88	6192.52	3015.82	3176.70		
<b>JANZEN, WAYNE C; BEE, PAMELA J</b>														
020-01029-0910	RE	20.000	14300		14300	16800				286.26	143.13	143.13		
020-01030-0210	RE	18.278	16000		16000	18800				320.28	160.14	160.14		
020-01030-0700	RE	40.000	62000	8000	70000	82200				1324.75	662.38	662.37		
=====														
TOTAL RE		78.278	92300	8000	100300	117800				1931.29	965.65	965.64		



**OTHER TAXES KEY:**

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PIERCE COUNTY  
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 TOWN OF OAK GROVE

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH		
<b>JECHE, WAYNE R &amp; FRANCES L</b>														
020-01062-0923	RE	4.120	52500	236200	288700	338800	SC	25.00	185.88	5541.92	2690.52	2851.40		
<b>JENNINGS, GARY D &amp; PATRICIA</b>														
020-01098-0600	RE	5.450	57800	157100	214900	252100	SC	25.00	185.88	4064.54	1951.83	2112.71		
<b>JENSEN, RICKY L; JENSEN, CYNTHIA L</b>														
020-01079-0806	RE	1.870	52400	245700	298100	349800	SC	25.00	185.88	5730.10	2784.61	2945.49		
<b>JLB FAMILY LLC</b>														
020-01038-0900	RE	16.500					MF	168.30		168.30	168.30	0.00		
020-01039-0100	RE	25.700					MF	262.14		262.14	262.14	0.00		
020-01042-0200	RE	39.050	33300		33300	39100				666.62	333.31	333.31		
020-01042-0300	RE	25.140	5300		5300	6200				106.09	53.05	53.04		
020-01042-0400	RE	40.000	12500		12500	14700	MF	61.20		311.44	186.32	125.12		
020-01042-0500	RE	40.000	4300		4300	5000	MF	204.00		290.07	290.07	0.00		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
	TOTAL RE	186.390	55400		55400	65000		695.64		1804.66	1293.19	511.47		
<b>JOEL, PAMELA JEAN</b>														
020-01058-0810	RE	5.001	56000	93200	149200	175100	SC	25.00	185.88	2749.33	1294.23	1455.10		
<b>JOHANIK, PAULINE A; TEMPLETON, LARRY J</b>														
020-01097-0300	RE	6.450	61800	111800	173600	203700	SC	25.00	185.88	3237.79	1538.46	1699.33		
<b>JOHANNSEN, DAVID P</b>														
020-01099-0700	RE	5.001	56000	176100	232100	272300	SC	25.00	185.88	4408.87	2124.00	2284.87		
<b>JOHNSON, BRIAN; JOHNSON, KRISTAL</b>														
020-01062-0920	RE	8.940	71800	219400	291200	341800	SC	25.00	185.88	5591.95	2715.54	2876.41		
<b>JOHNSON, BRIAN GORDON; JOHNSON, RAE LYNN</b>														
020-01042-0809	RE	4.020	55100	211000	266100	312300	SC	25.00	185.88	5089.50	2464.31	2625.19		
<b>JOHNSON, CHAD A &amp; DARBIE A D</b>														
020-01060-0106	RE	3.048	50200	215000	265200	311200	SC	25.00	185.88	5071.49	2455.31	2616.18		
<b>JOHNSON, DANA N; JOHNSON, MICALA</b>														
020-01075-0404	RE	3.935	59200	295400	354600	416100	SC	25.00	185.88	6861.13	3350.13	3511.00		
<b>JOHNSON, DANIEL H; JOHNSON, HOLLY A</b>														
020-01005-0910	RE	3.290	49200	200100	249300	292500	SC	25.00	185.88	4753.19	2296.16	2457.03		
<b>JOHNSON, DANIEL V; JOHNSON, RITA K</b>														
020-01101-0204	RE	8.655	60800	384800	445600	522800	SC	25.00	185.88	8682.81	4260.97	4421.84		
<b>JOHNSON, DAVID M &amp; KELLY ANN</b>														
020-01113-0600	RE	2.000	97200	195700	292900	343700	SC	25.00	185.88	5626.00	2732.56	2893.44		

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PIERCE COUNTY  
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 TOWN OF OAK GROVE

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
<b>JOHNSON, JUDITH A</b>													
020-01028-0500	RE	4.000	15600		15600	18300				312.29	156.15	156.14	
020-01028-0600	RE	2.520	44200	167000	211200	247900	SC	25.00	185.88	3990.49	1914.81	2075.68	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	
	TOTAL RE	6.520	59800	167000	226800	266200		25.00	185.88	4302.78	2070.96	2231.82	
<b>JOHNSON, KENNETH E; JOHNSON, SHEILA MCARTHUR</b>													
020-01022-0505	RE	3.230	48900	228200	277100	325200	SC	25.00	185.88	5309.71	2574.42	2735.29	
<b>JOHNSON, KEVIN D; JOHNSON, JANE M</b>													
020-01110-0600	RE	1.690	110300	208500	318800	374100	SC	25.00	185.88	6144.47	2991.80	3152.67	
<b>JOHNSON, KEVIN J; NELSON-JOHNSON, LISA C</b>													
020-01055-0238	RE	3.430	62300	227300	289600	339800	SC	25.00	185.88	5559.93	2699.53	2860.40	
<b>JOHNSON, LUKE J; JOHNSON, SARAH E</b>													
020-01094-0800	RE	2.750	46000	116100	162100	190200	SC	25.00		3193.46	1609.23	1584.23	
<b>JOHNSON, NICHOLAS R; SIROVY, JENNIFER M</b>													
020-01073-0410	RE	20.000	86000	295100	381100	447200	SC	25.00	185.88	7391.62	3615.37	3776.25	
<b>JOHNSON, NORMAN H &amp; SHIRLEY A</b>													
020-01097-1000	RE	5.450	57800	143200	201000	235800	SC	25.00	185.88	3786.30	1812.71	1973.59	
<b>JOHNSON, PATRICK L; KOESTER, ANJA</b>													
020-01028-0300	RE	0.550	16500	142800	159300	187000	SC	25.00	185.88	2951.52	1395.32	1556.20	
<b>JOHNSON REVOCABLE TRUST, LARRY L &amp; PATRICIA A</b>													
020-01048-0500	RE	2.100	40800	199100	239900	281500	SC	25.00	185.88	4565.02	2202.07	2362.95	
<b>JOHNSON TR, GEORGE E &amp; STELLA A</b>													
020-01022-0800	RE	19.570	52800	148300	201100	236000	SC	25.00	185.88	3788.30	1813.71	1974.59	
<b>JOHNSTON, WILLIAM G</b>													
020-01110-0200	RE	1.200	89200	144400	233600	274100	SC	25.00	185.88	4438.89	2139.01	2299.88	
<b>JONES, WILLIAM B &amp; LAURA A</b>													
020-01073-1002	RE	3.727	52600	242500	295100	346300	SC	25.00		5855.91	2940.46	2915.45	
<b>JONES TRUST AGREEMENT, MICHAEL R &amp; MARIE T</b>													
020-01043-0600	RE	31.300	29600		29600	34700				592.55	296.28	296.27	
020-01043-0610	RE	10.060	61100	17100	78200	91800	SC	25.00		1513.90	769.45	744.45	
020-01045-0312	RE	3.060	58300	145000	203300	238500	SC	25.00	185.88	3832.34	1835.73	1996.61	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	
	TOTAL RE	44.420	149000	162100	311100	365000		50.00	185.88	5938.79	2901.46	3037.33	
<b>JOPP, LEROY W</b>													
020-01003-0233	RE	3.490	600		600	700				12.01	12.01	0.00	

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PIERCE COUNTY  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
<b>JR PARKWAY PROPERTIES 1, LLC</b>													
020-01079-0845	RE	1.780	22900		22900	26900				458.43	229.22	229.21	
020-01079-0846	RE	1.980	39300		39300	46100				786.73	393.37	393.36	
020-01079-0847	RE	1.630	13900		13900	16300				278.26	139.13	139.13	
020-01079-0852	RE	2.300	59000		59000	69200				1181.09	590.55	590.54	
020-01079-0854	RE	2.380	102600		102600	120400				2053.89	1026.95	1026.94	
020-01079-0855	RE	2.090	80800		80800	94800				1617.49	808.75	808.74	
020-01079-0856	RE	1.960	46300		46300	54300				926.85	463.43	463.42	
020-01079-0862	RE	2.830	64300		64300	75500				1287.19	643.60	643.59	
020-01079-0864	RE	2.540	105800		105800	124100				2117.96	1058.98	1058.98	
020-01079-0871	RE	1.800	88000		88000	103300				1761.62	880.81	880.81	
020-01079-0875	RE	3.220	99200		99200	116400				1985.84	992.92	992.92	
020-01079-0876	RE	1.680	60100		60100	70500				1203.12	601.56	601.56	
020-01079-0877	RE	1.670	60100		60100	70500				1203.12	601.56	601.56	
020-01079-0879	RE	1.780	42200		42200	49500				844.77	422.39	422.38	
020-01079-0880	RE	1.670	52400		52400	61500				1048.98	524.49	524.49	
020-01079-0882	RE	2.120	65100		65100	76400				1303.20	651.60	651.60	
020-01079-0890	RE	1.160	2200		2200	2600				44.05	44.05	0.00	
020-01079-0892	RE	1.780	6900		6900	8100				138.12	69.06	69.06	
020-01079-0893	RE	2.150	4100		4100	4800				82.08	82.08	0.00	
020-01079-0894	RE	8.600	88900		88900	104300				1779.65	889.83	889.82	
020-01079-0899	RE	2.270	8900		8900	10400				178.17	89.09	89.08	
020-01080-0699	RE	11.000	42900		42900	50300				858.79	429.40	429.39	
020-01081-0510	RE	3.330	61400		61400	72000				1229.14	614.57	614.57	
020-01081-0515	RE	1.623	6300		6300	7400				126.11	63.06	63.05	
020-01081-0529	RE	3.550	68800		68800	80700				1377.27	688.64	688.63	
020-01081-0710	RE	25.870	100900		100900	118400				2019.87	1009.94	1009.93	
020-01081-0715	RE	3.540	63200		63200	74200				1265.17	632.59	632.58	
020-01081-0717	RE	3.210	67100		67100	78700				1343.24	671.62	671.62	
020-01081-0914	RE	3.280	59400		59400	69700				1189.10	594.55	594.55	
		=====	=====	=====	=====	=====				=====	=====	=====	
	TOTAL RE	104.793	1583000		1583000	1857300				31689.30	15907.79	15781.51	
<b>JUNGWIRTH, RUDY H; JUNGWIRTH, CATHY J</b>													
020-01062-1008	RE	4.630	13500		13500	15800				270.26	135.13	135.13	
<b>JUNGWIRTH, RUDY H &amp; CATHY J</b>													
020-01062-0907	RE	3.290	700		700	800				14.02	14.02	0.00	
020-01062-1006	RE	17.470	57800	380900	438700	514800	SC	25.00	185.88	8667.08	4314.30	4352.78	
							MF	122.40					
								147.40					
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	
	TOTAL RE	20.760	58500	380900	439400	515600		147.40	185.88	8681.10	4328.32	4352.78	
<b>JUSTEN, BENJAMIN A L; JUSTEN, VERONICA L</b>													

**OTHER TAXES KEY:**  
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PIERCE COUNTY  
 2018 TAX LIST  
 TOWN OF OAK GROVE

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
020-01096-0500	RE	20.000	4300		4300	5000				86.07	86.07	0.00	
020-01096-0700	RE	20.000	4200		4200	4900				84.07	84.07	0.00	
020-01097-0800	RE	5.000	56000	240000	296000	347300	SC	25.00	185.88	5688.05	2763.59	2924.46	
TOTAL RE		45.000	64500	240000	304500	357200		25.00	185.88	5858.19	2933.73	2924.46	
<b>KAPSH, JAMES S &amp; TAMI L</b>													
020-01062-0917	RE	9.890	75600	186300	261900	307300	SC	25.00	185.88	5005.43	2422.28	2583.15	
<b>KARIESCH, RYAN J; WOHLERS KARIESCH, ERICA</b>													
020-01100-0800	RE	28.500	85700	303300	389000	456500	SC	25.00	185.88	7549.77	3694.45	3855.32	
<b>KARNOWSKI, CAMI C</b>													
020-01062-0922	RE	3.080	48300	199600	247900	290900	SC	25.00	185.88	4725.15	2282.14	2443.01	
<b>KAVALOSKI, GREGORY T</b>													
020-01042-0819	RE	3.000	50000		50000	58700				1000.93	500.47	500.46	
<b>KDK PROPERTIES INC</b>													
020-01042-0803	RE	3.001	600		600	700				12.01	12.01	0.00	
020-01042-0804	RE	3.002	600		600	700				12.01	12.01	0.00	
020-01042-0805	RE	3.682	20600		20600	24200				412.38	206.19	206.19	
020-01042-0806	RE	3.002	17900		17900	21000				358.33	179.17	179.16	
020-01042-0807	RE	3.024	31100		31100	36500				622.58	311.29	311.29	
020-01042-0810	RE	4.977	25600		25600	30000				512.48	256.24	256.24	
020-01042-0820	RE	3.000	600		600	700				12.01	12.01	0.00	
020-01042-0821	RE	3.000	600		600	700				12.01	12.01	0.00	
TOTAL RE		26.688	97600		97600	114500				1953.81	1000.93	952.88	
<b>KEENE, JENNIFER A</b>													
020-01002-0100	RE	4.603	54400	141000	195400	229300	SC	25.00	185.88	3674.18	1756.65	1917.53	
<b>KEIL, DENNIS M; KEIL, JILLEEN M</b>													
020-01079-0976	RE	3.006	49000		49000	57500				980.90	490.45	490.45	
020-01079-0977	RE	3.012	49100		49100	57600				982.91	491.46	491.45	
020-01079-0978	RE	3.670	128400	274400	402800	472700	SC	25.00		8011.91	4018.46	3993.45	
020-01079-0979	RE	3.702	129000		129000	151400				2582.38	1291.19	1291.19	
TOTAL RE		13.390	355500	274400	629900	739200		25.00		12558.10	6291.56	6266.54	
<b>KEIPER, MICHELLE; BOOGREN, JOHN</b>													
020-01116-0500	RE	5.420	70800	246900	317700	372800	SC	25.00	185.88	6122.45	2980.79	3141.66	
<b>KELLER, ANTHONY S</b>													
020-01007-0410	RE	6.180	60700	138000	198700	233100	SC	25.00	185.88	3740.24	1789.68	1950.56	
<b>KELLER, DAMIAN A; KELLER, JULIE M</b>													
020-01023-1000	RE	40.000	4700		4700	5500	MF	21.00		115.10	115.10	0.00	

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											FIRST THIRD	SECOND FOURTH	
020-01024-0300	RE	30.000	7400		7400	8700				148.13	74.07	74.06	
	TOTAL RE	70.000	12100		12100	14200		21.00		263.23	189.17	74.06	
<b>KELLER, DAMIAN ALLEN</b>													
020-01007-0430	RE	3.240	49000	238400	287400	337200	SC	25.00	185.88	5515.90	2677.51	2838.39	
<b>KELLER REVOCABLE FAMILY TRUST</b>													
020-01007-0320	RE	11.533	43900	240400	284300	333600	SC	25.00	185.88	5453.84	2646.48	2807.36	
020-01007-0325	RE	9.081	59100	285400	344500	404200	SC	25.00		6844.83	3434.92	3409.91	
	TOTAL RE	20.614	103000	525800	628800	737800		50.00	185.88	12298.67	6081.40	6217.27	
<b>KELLEY, BRIAN J &amp; ANNETTE K</b>													
020-01115-0700	RE	6.070	72700	173700	246400	289100	SC	25.00	185.88	4695.13	2267.13	2428.00	
<b>KELLOGG, ADAM; KELLOGG, JENNA</b>													
020-01051-0640	RE	3.340	49400	229800	279200	327700	SC	25.00	185.88	5351.73	2595.43	2756.30	
<b>KEMMERER, BRIAN D; KEMMERER, BRADLEY J</b>													
020-01066-0800	RE	30.000	4200		4200	4900				79.92	79.92	0.00	
020-01066-0950	RE	37.170	7900		7900	9300				150.34	75.17	75.17	
020-01067-0900	RE	28.690	2100		2100	2500				39.97	39.97	0.00	
020-01067-1000	RE	40.000	4100		4100	4800				78.02	78.02	0.00	
	TOTAL RE	135.860	18300		18300	21500				348.25	273.08	75.17	
<b>KEMMERER, JORDAN B</b>													
020-01066-0900	RE	15.150	20500	138800	159300	187000	SC	25.00	171.56	2814.17	1333.81	1480.36	
<b>KEMMERER TRUST, JEAN ANN; HILDEBRANDT TRUST, THERESA, ET AL</b>													
020-01014-0600	RE	37.350	7500		7500	8800				150.13	75.07	75.06	
020-01014-0800	RE	37.000	7700		7700	9000				154.15	77.08	77.07	
020-01014-0900	RE	40.000	8600		8600	10100				172.17	86.09	86.08	
020-01015-0300	RE	38.000	8100		8100	9500				162.15	81.08	81.07	
020-01015-0500	RE	30.000	6100		6100	7200				122.12	61.06	61.06	
	TOTAL RE	182.350	38000		38000	44600				760.72	380.38	380.34	
<b>KERN TRUST, DAVID G &amp; AUDREY J</b>													
020-01100-0540	RE	3.026	48100	211700	259800	304800	SC	25.00	185.88	4963.37	2401.25	2562.12	
<b>KERR, GREGORY F</b>													
020-01026-0700	RE	1.685	33700	147400	181100	212500	SC	25.00	185.88	3387.93	1613.53	1774.40	
<b>KETCHAM, DONALD B</b>													
020-01073-0955	RE	3.176	49900		49900	58600				998.92	499.46	499.46	
<b>KIMMES, JAMES</b>													

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											FIRST THIRD	SECOND FOURTH	
020-01110-0300	RE	1.810	115000	167700	282700	331700	SC	25.00	185.88	5421.81	2630.47	2791.34	
<b>KING, BRUCE F &amp; JULIE A</b>													
020-01011-0310	RE	6.339	61400	154000	215400	252700	SC	25.00	185.88	4074.56	1956.84	2117.72	
<b>KING, CHARLOTTE</b>													
020-01051-0630	RE	4.118	52500	148400	200900	235700	SC	25.00	185.88	3784.30	1811.71	1972.59	
<b>KINNEMAN, JOHN B</b>													
020-01067-0600	RE	40.000	74300		74300	87200				1487.38	743.69	743.69	
020-01069-0600	RE	40.000	37800	700	38500	45200				694.17	347.09	347.08	
	TOTAL RE	80.000	112100	700	112800	132400				2181.55	1090.78	1090.77	
<b>KINNEMAN, RANDALL A &amp; PAMELA J</b>													
020-01016-0100	RE	32.550	43300	152200	195500	229400	SC	25.00	185.88	3676.19	1757.66	1918.53	
020-01094-0600	RE	13.200	800		800	900				16.00	16.00	0.00	
	TOTAL RE	45.750	44100	152200	196300	230300		25.00	185.88	3692.19	1773.66	1918.53	
<b>KINNEMAN, RICHARD L &amp; YONG SON</b>													
020-01016-0200	RE	40.000	10700		10700	12600				214.19	107.10	107.09	
<b>KISTLER, CLYNTON</b>													
020-01031-1000	RE	7.000	51100	117300	168400	197600	SC	25.00		3319.57	1672.29	1647.28	
<b>KISTLER, ROBERT J</b>													
020-01003-0217	RE	5.710	1200		1200	1400				24.03	24.03	0.00	
<b>KISTLER, ROBERT J; KISTLER, MARILEE</b>													
020-01003-0214	RE	6.000	1300		1300	1500				26.02	26.02	0.00	
<b>KISTLER, ROBERT J; KISTLER, MARILEE A</b>													
020-01003-0215	RE	5.490	1200		1200	1400				24.03	24.03	0.00	
020-01031-0610	RE	4.640	17000	11300	28300	33200	SC	25.00		514.97	269.99	244.98	
020-01031-0900	RE	40.000	30800	206600	237400	278500	SC	25.00	185.88	4514.96	2177.04	2337.92	
020-01032-0200	RE	40.000	6900		6900	8100				138.12	69.06	69.06	
	TOTAL RE	90.130	55900	217900	273800	321200		50.00	185.88	5192.08	2540.12	2651.96	
<b>KITTLESON, ALEX C</b>													
020-01106-0300	RE	0.650	13000	125400	138400	162400	SC	25.00	185.88	2533.13	1186.13	1347.00	
<b>KLEGIN, ROGER J &amp; CARMELITA HALE</b>													
020-01092-0800	RE	4.057	52200	133000	185200	217400	SC	25.00	185.88	3470.01	1654.57	1815.44	
<b>KLEINSCHMIDT, PETER &amp; LISA A</b>													
020-01095-0927	RE	3.380	59900	200200	260100	305200	SC	25.00	185.88	4969.39	2404.26	2565.13	
<b>KNEUBUHLER, COLLIN; KNEUBUHLER, CELINE</b>													

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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01003-0227	RE	3.510	42800	210000	252800	296600	SC	25.00	185.88	4823.25	2331.19	2492.06	
<b>KNUDSEN, RANDALL C</b>													
020-01051-0610	RE	4.108	52400	187500	239900	281500	SC	25.00	185.88	4565.02	2202.07	2362.95	
<b>KOCH REFINING CO</b>													
020-01058-0100	RE	1.650	33000		33000	38700				660.61	330.31	330.30	
<b>KOECHER, KEITH L; HUMPHREYS, LISA M</b>													
020-01003-0236	RE	3.250	42100		42100	49400				842.78	421.39	421.39	
<b>KORFHAGE, SCOTT R; KORFHAGE, JOAN D</b>													
020-01077-0400	RE	2.560	106200	281900	388100	455400	SC	25.00	185.88	7531.76	3685.44	3846.32	
<b>KOSIN, GERALD H &amp; BONADINE M</b>													
020-01013-0300	RE	1.250	11300	98300	109600	128600	SC	25.00	185.88	1956.61	897.87	1058.74	
020-01013-0500	RE	5.000	9900	77800	87700	102900	SC	25.00		1704.08	864.54	839.54	
020-01089-0300	RE	20.000	12800	15700	28500	33400	SC	25.00		518.99	272.00	246.99	
020-01089-0500	RE	3.000	200		200	200				4.01	4.01	0.00	
	TOTAL RE	29.250	34200	191800	226000	265100		75.00	185.88	4183.69	2038.42	2145.27	
<b>KOSIN, JEFFREY L &amp; PEGGY A</b>													
020-01013-1000	RE	40.000	8200		8200	9600				164.15	82.08	82.07	
020-01014-0150	RE	36.999	7600		7600	8900				152.13	76.07	76.06	
	TOTAL RE	76.999	15800		15800	18500				316.28	158.15	158.13	
<b>KOUKAL, DANIEL E &amp; JULIE K</b>													
020-01097-0500	RE	7.000	64000	160200	224200	263100	SC	25.00	185.88	4250.72	2044.92	2205.80	
<b>KOVARS, RANDALL J</b>													
020-01098-0400	RE	12.200	78200	209300	287500	337400	SC	25.00		5703.77	2864.39	2839.38	
<b>KOZLOWSKI, LEON</b>													
020-01092-0200	RE	10.000	76000	129900	205900	241600	SC	25.00		4070.26	2047.63	2022.63	
<b>KRAFT, JEFFREY J</b>													
020-01114-0600	RE	1.903	95000	121700	216700	254300	SC	25.00	185.88	4100.58	1969.85	2130.73	
<b>KRANIG, DOUGLAS; KRANIG, NATALIE</b>													
020-01075-0839	RE	5.388	59400	327000	386400	453400	SC	25.00	185.88	7497.72	3668.42	3829.30	
<b>KRECH, JULIE D</b>													
020-01055-0159	RE	3.051	700		700	800				14.02	14.02	0.00	
<b>KROEZE, VIOLET M</b>													
020-01104-0700	RE	1.192	23800	144800	168600	197800	SC	25.00	185.88	3137.69	1488.41	1649.28	
<b>KUNZ, STEPHANIE T</b>													





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											FIRST THIRD	SECOND FOURTH	
020-01116-0800	RE	9.130	35600		35600	41800				712.66	356.33	356.33	
020-01116-0900	RE	5.150	70000	354400	424400	498000	SC	25.00		8444.30	4234.65	4209.65	
	TOTAL RE	14.280	105600	354400	460000	539800		25.00		9156.96	4590.98	4565.98	
<b>LANIK, KATHY A JARCHOW; LANIK, MIKE W</b>													
020-01076-0635	RE	3.727	65300	204900	270200	317000	SC	25.00	185.88	5171.57	2505.35	2666.22	
<b>LANSING, JESSE D; LANSING, ELIZABETH F</b>													
020-01022-0100	RE	3.010	48000	142800	190800	223900	SC	25.00	185.88	3582.10	1710.61	1871.49	
<b>LANSING, NOA M; LANSING, CONSTANCE G</b>													
020-01055-0310	RE	7.415	41000	252900	293900	344900	SC	25.00	185.88	5646.01	2742.57	2903.44	
<b>LAPP, JESSICA L</b>													
020-01075-0530	RE	5.516	67100	243000	310100	363800	SC	25.00	185.88	5970.31	2904.72	3065.59	
<b>LARSON, KRISTY M; LARSON, JASON R</b>													
020-01117-0200	RE	8.865	81100	142200	223300	262100	SC	25.00	185.88	4232.70	2035.91	2196.79	
<b>LATHAM, ERIC E &amp; CAROL M</b>													
020-01022-0200	RE	3.080	48300	174700	223000	261700	SC	25.00	185.88	4226.70	2032.91	2193.79	
<b>LAWNDALE FARM LLC</b>													
020-01091-0300	RE	37.760	8200		8200	9600				164.15	82.08	82.07	
020-01091-0500	RE	40.000	11400		11400	13400				228.20	114.10	114.10	
	TOTAL RE	77.760	19600		19600	23000				392.35	196.18	196.17	
<b>LAWTON-THESING, ANDREW R; LAWTON-THESING, NATHAN T</b>													
020-01052-0210	RE	3.710	50800	223200	274000	321500	SC	25.00	185.88	5247.65	2543.39	2704.26	
<b>LEASK, JOSEPH H; LEASK, ANNA E</b>													
020-01022-0402	RE	4.030	52100	168300	220400	258600	SC	25.00	185.88	4174.64	2006.88	2167.76	
<b>LEBAKKEN, ERIC N; LEBAKKEN, CARRIE A</b>													
020-01022-1022	RE	4.320	53300	265800	319100	374400	SC	25.00	185.88	6150.49	2994.81	3155.68	
<b>LEE, GREGORY M &amp; BARBARA A</b>													
020-01058-0410	RE	8.008	68000	160200	228200	267800	SC	25.00	185.88	4330.79	2084.96	2245.83	
<b>LEHMAN, CARL J</b>													
020-01079-0857	RE	4.120	71600	275100	346700	406800	SC	25.00	185.88	6702.99	3271.06	3431.93	
<b>LEHMAN, CARL JAMES; LEHMAN, KELLY MARIE</b>													
020-01079-0858	RE	2.000	56000		56000	65700				1121.04	560.52	560.52	
<b>LEISZ, DONALD J &amp; MICHELLE D</b>													
020-01002-0710	RE	6.000	60000	135200	195200	229000	SC	25.00	185.88	3670.19	1754.66	1915.53	
020-01003-0201	RE	4.460	45200		45200	53000				904.84	452.42	452.42	

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										FIRST THIRD	SECOND FOURTH		
	TOTAL RE	10.460	105200	135200	240400		25.00	185.88	4575.03	2207.08	2367.95		
<b>LENZ, CHAD A; LENZ, DENISE J</b> 020-01081-0521	RE	4.470	73400	280200	353600	414900	SC	25.00	185.88	6841.12	3340.12	3501.00	
<b>LENZ, RANDY D; LENZ, JACALYN K</b> 020-01074-0202	RE	9.333	111500	304100	415600	487600	SC	25.00	185.88	8082.26	3960.69	4121.57	
<b>LEONARD, DAVID H &amp; BRENDA P</b> 020-01018-0900	RE	9.396	73600	195600	269200	315900	SC	25.00	185.88	5151.55	2495.34	2656.21	
<b>LEONARD, LEVI; SHILTS, KIM</b> 020-01081-0716	RE	3.230	67200	261600	328800	385900	SC	25.00	185.88	6344.66	3091.89	3252.77	
<b>LEONARD'S EXCAVATING, LLC</b> 020-01027-0500	RE	30.000	135100	117500	252600	296400	SC	25.00		5005.12	2515.06	2490.06	
<b>LERAEN, TOMMY JOE</b> 020-01050-0804	RE	5.010	48700		48700	57100				974.89	487.45	487.44	
<b>LEVY, BURTON E; AMBERSON, JANICE I</b> 020-01075-0621	RE	3.608	57500	123300	180800	212200	SC	25.00	185.88	3381.92	1610.52	1771.40	
<b>LEWIS, JOHN; LEWIS, MONICA</b> 020-01077-0700	RE	3.000	115000		115000	134900				2302.13	1151.07	1151.06	
<b>LEWIS, JOHN R &amp; MONICA K</b> 020-01048-0850	RE	5.576	58300	234600	292900	343700	SC	25.00	185.88	5626.00	2732.56	2893.44	
<b>LEWISKI, ROBERT; LEWISKI, NAOMI</b> 020-01078-0518	RE	3.004	111300	451600	562900	660500	SC	25.00	185.88	11030.99	5435.06	5595.93	
<b>LIERMAN, ERIC; DANGER, BOBBI JO</b> 020-01115-0300	RE	5.960	72400	158800	231200	271300	SC	25.00	185.88	4390.85	2114.99	2275.86	
<b>LILLIE, ERNEST A &amp; JUDITH M</b> 020-01069-0800	RE	1.250	25000	134600	159600	187200	SC	25.00	185.88	2957.52	1398.32	1559.20	
<b>LINDEMAN, MARK; LINDEMAN, SUSAN</b> 020-01039-0521	RE	3.435	68200		68200	80000				1365.26	682.63	682.63	
<b>LINDER, JOSEPH I; LINDER, SUZANNE</b> 020-01071-0720	RE	15.300	74300	334100	408400	479200	SC	25.00	185.88	7938.13	3888.63	4049.50	
<b>LINDERHOLM, BRANT M; LINDERHOLM, BETH S</b> 020-01094-0123	RE	3.590	50400	284700	335100	393200	SC	25.00	185.88	6470.77	3154.95	3315.82	
<b>LINDQUIST, GREGORY; LINDQUIST, KATHLEEN</b> 020-01003-0223	RE	6.150	42700		42700	50100				854.79	427.40	427.39	

**OTHER TAXES KEY:**

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PIERCE COUNTY  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
<b>LINQUIST, PAUL D &amp; BONNIE M</b>													
020-01108-0400	RE	5.090	56400	55900	112300	131800	SC	25.00	185.88	2010.65	924.89	1085.76	
<b>LOE, JAY M &amp; COREEN S</b>													
020-01016-1000	RE	4.000	52000	138400	190400	223400	SC	25.00	185.88	3574.11	1706.62	1867.49	
<b>LOES, CORINA L; JOHNSON, JAY L</b>													
020-01113-0700	RE	1.000	80100	205100	285200	334700	SC	25.00	185.88	5471.86	2655.49	2816.37	
<b>LOISELLE, SHAWN M; PTACEK, DOROTHY M</b>													
020-01031-0100	RE	10.000	61200	139700	200900	235700	SC	25.00	185.88	3784.30	1811.71	1972.59	
<b>LOKKEN, GARY; THOMAS-LOKKEN, CAROL</b>													
020-01078-0519	RE	4.446	143900	911600	1055500	1238600	SC	25.00	185.88	20892.08	10365.60	10526.48	
020-01078-0520	RE	3.061	49300		49300	57900				986.91	493.46	493.45	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====
	TOTAL RE	7.507	193200	911600	1104800	1296500		25.00	185.88	21878.99	10859.06	11019.93	
<b>LONETTI, DAVID A JR &amp; ILENA A</b>													
020-01116-0600	RE	5.960	72400	220200	292600	343400	SC	25.00	185.88	5619.98	2729.55	2890.43	
<b>LONG, JEFFERY T &amp; LISA M</b>													
020-01062-0918	RE	3.580	50300	199300	249600	292900	SC	25.00	185.88	4759.20	2299.16	2460.04	
<b>LOPEZ, GABRIEL D; SELESKI-LOPEZ, VERNA L</b>													
020-01079-0878	RE	1.680	83800	329600	413400	485100	SC	25.00	185.88	8038.22	3938.67	4099.55	
<b>LOQUAI, JAMES S; LOQUAI, JULIA A</b>													
020-01101-0300	RE	17.619	82500	326000	408500	479300	SC	25.00	185.88	7940.13	3889.63	4050.50	
<b>LOT 75 LLC</b>													
020-01080-0175	RE	4.474	130000		130000	152500				2602.41	1301.21	1301.20	
<b>LOUCKS, MELISSA; LOUCKS, TED</b>													
020-01045-0315	RE	3.020	58100	147100	205200	240800	SC	25.00	185.88	3870.37	1854.75	2015.62	
<b>LOWELL, GARTH; LOWELL, ROXANNE</b>													
020-01039-0502	RE	3.654	800		800	900				16.00	16.00	0.00	
<b>LOWMAN, JOHN V &amp; NANCY A</b>													
020-01117-0300	RE	4.810	68900	269300	338200	396800	SC	25.00	185.88	6532.84	3185.98	3346.86	
<b>LUBICH, JAMES P; LUBICH, JENNIFER E</b>													
020-01017-1010	RE	6.112	54300	233100	287400	337200	SC	25.00	185.88	5515.90	2677.51	2838.39	
<b>LYNES, WOODSON; LYNES, JENNY</b>													
020-01045-0807	RE	3.000	50000	316900	366900	430600	SC	25.00		7293.24	3659.12	3634.12	
<b>MAASKE, RICHARD &amp; SAMANTHA</b>													
020-01100-0910	RE	3.196	48800	175900	224700	263700	SC	25.00	185.88	4260.74	2049.93	2210.81	

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											FIRST THIRD	SECOND FOURTH	
<b>MACEJKOVIC, BARRETT; MACEJKOVIC, AMIE</b>													
020-01042-0801	RE	3.000	600		600	700				12.01	12.01	0.00	
<b>MACGREGOR, MICHAEL J</b>													
020-01081-1010	RE	4.740	55000	134200	189200	222000	SC	25.00	185.88	3550.08	1694.60	1855.48	
<b>MACLENNAN, MICHAEL J</b>													
020-01107-0910	RE	5.600	58400	136900	195300	229100	SC	25.00	185.88	3672.19	1755.66	1916.53	
<b>MADER, KENT J &amp; CHRISTY L</b>													
020-01073-0504	RE	6.990	64000		64000	75100				1281.19	640.60	640.59	
<b>MADSEN, MITCHELL D; MADSEN, ANN M</b>													
020-01079-0860	RE	3.580	68900		68900	80800				1379.28	689.64	689.64	
<b>MAGEE, CHRISTOPHER R &amp; REANNA L</b>													
020-01039-0533	RE	3.497	68500	235600	304100	356900	SC	25.00	185.88	5850.20	2844.66	3005.54	
<b>MAIER, JEROME H &amp; MARILYN</b>													
020-01001-0200	RE	44.810	8100		8100	9500				162.15	81.08	81.07	
020-01001-0300	RE	44.580	7700		7700	9000				154.15	77.08	77.07	
020-01001-0400	RE	40.000	15200		15200	17800				304.28	152.14	152.14	
020-01001-0500	RE	40.000	22000	18600	40600	47600	SC	25.00		761.21	393.11	368.10	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	
	TOTAL RE	169.390	53000	18600	71600	83900		25.00		1381.79	703.41	678.38	
<b>MAIER, WILLIAM E &amp; LISA A</b>													
020-01003-1000	RE	3.000	48000	172500	220500	258700	SC	25.00	185.88	4176.66	2007.89	2168.77	
<b>MALM, RICHARD J; MALM, JENNIFER L</b>													
020-01097-0600	RE	6.000	60000	220900	280900	329600	SC	25.00	185.88	5385.76	2612.44	2773.32	
<b>MANCL, JOSEPH; MANCL, SHEILA J BEYING</b>													
020-01105-0500	RE	0.720	14400	78200	92600	108700	SC	25.00	185.88	1616.29	727.71	888.58	
<b>MANN, SHANE M; MANN, KRISTIN T</b>													
020-01007-0420	RE	3.000	48000	152600	200600	235400	SC	25.00	185.88	3778.29	1808.71	1969.58	
<b>MANOR, TODD; MANOR, STEPHANIE</b>													
020-01079-0925	RE	3.331	50700	223400	274100	321600	SC	25.00	185.88	5249.64	2544.38	2705.26	
<b>MARCY, BRUCE C; MARCY, DIANE J</b>													
020-01045-0609	RE	3.020	58100		58100	68200				1163.08	581.54	581.54	
<b>MAREK, NORMAN J; MAREK, TRACY J</b>													
020-01005-0320	RE	3.001	48000	116200	164200	192700	SC	25.00	185.88	3049.62	1444.37	1605.25	
<b>MAREK, RANDALL P &amp; JANICE</b>													
020-01005-0310	RE	3.001	48000	112500	160500	188300	SC	25.00	185.88	2975.55	1407.34	1568.21	

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
											FIRST THIRD	SECOND FOURTH		
<b>MAREK, RICHARD J &amp; MARCIA R</b>														
020-01003-0800	RE	3.000	48000	113800	161800	189800	SC	25.00	185.88	3001.57	1420.35	1581.22		
<b>MAREK TRUST, LLOYD J &amp; MARY</b>														
020-01056-1000	RE	1.220	300		300	400				6.02	6.02	0.00		
020-01058-0300	RE	39.070	28400		28400	33300				568.53	284.27	284.26		
020-01058-0400	RE	26.992	35400		35400	41500				708.65	354.33	354.32		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
	TOTAL RE	67.282	64100		64100	75200				1283.20	644.62	638.58		
<b>MARHOLTZ, MICHAEL J; CARLSON, LYNN S</b>														
020-01022-0527	RE	3.390	49600	187600	237200	278300	SC	25.00	185.88	4510.95	2175.04	2335.91		
<b>MARKOE, MATTHEW; MARKOE, REBECCA</b>														
020-01073-1062	RE	3.306	50500	275200	325700	382200	SC	25.00	185.88	6282.59	3060.86	3221.73		
<b>MARKS JR, JOHN</b>														
020-01062-0300	RE	1.500	30000	65900	95900	112500	SC	25.00		1868.24	946.62	921.62		
<b>MARKWARDT, ERIC W; MARKWARDT, HEATHER L</b>														
020-01039-0519	RE	3.669	69300	327200	396500	465200	SC	25.00	185.88	7699.91	3769.52	3930.39		
<b>MARLATT, KEVIN D; MARLATT, CHERYL M</b>														
020-01095-1020	RE	3.540	24500		24500	28700				490.46	245.23	245.23		
020-01095-1021	RE	3.780	53100	176900	230000	269900	SC	25.00	185.88	4366.83	2102.98	2263.85		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
	TOTAL RE	7.320	77600	176900	254500	298600		25.00	185.88	4857.29	2348.21	2509.08		
<b>MARSHALL, AARON D; MARSHALL, KASSEY L</b>														
020-01090-0100	RE	8.000	68000	64100	132100	155000	SC	25.00	185.88	2407.02	1123.07	1283.95		
<b>MARTINI, ROBERT V &amp; JEANETTE</b>														
020-01058-0600	RE	13.000	79000	157600	236600	277600	SC	25.00	185.88	4498.96	2169.04	2329.92		
<b>MARTINSON, MATTHEW D</b>														
020-01034-0200	RE	4.100	52400	76100	128500	150800	SC	25.00	185.88	2334.94	1087.03	1247.91		
<b>MASER PROPERTIES, LLC</b>														
020-01045-0802	RE	3.000	500		500	600				10.02	10.02	0.00		
020-01045-0803	RE	3.000	500		500	600				10.02	10.02	0.00		
020-01045-0804	RE	3.000	500		500	600				10.02	10.02	0.00		
020-01045-0808	RE	3.000	500		500	600				10.02	10.02	0.00		
020-01045-0811	RE	3.220	600		600	700				12.01	12.01	0.00		
020-01045-0812	RE	3.010	500		500	600				10.02	10.02	0.00		
020-01045-0813	RE	3.030	500		500	600				10.02	10.02	0.00		
020-01045-0814	RE	3.000	500		500	600				10.02	10.02	0.00		
020-01045-0815	RE	3.000	500		500	600				10.02	10.02	0.00		
020-01045-0816	RE	3.060	500		500	600				10.02	10.02	0.00		

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											FIRST THIRD	SECOND FOURTH	
020-01045-0817	RE	3.300	600		600	700				12.01	12.01	0.00	
020-01045-0820	RE	3.050	500		500	600				10.02	10.02	0.00	
	TOTAL RE	36.670	6200		6200	7400				124.22	124.22		
<b>MASTEL, TODD G; MASTEL, MARIA T</b>													
020-01080-1032	RE	6.900	85500	238300	323800	379900	SC	25.00	185.88	6244.57	3041.85	3202.72	
<b>MASYGA, MICHAEL P; WAALKENS-MASYGA, RENA M</b>													
020-01070-0800	RE	17.640	57800	170600	228400	268000	SC MF	25.00 124.34	185.88	4459.14	2211.30	2247.84	
								149.34					
020-01070-0810	RE	16.810					MF	171.46		171.46	171.46	0.00	
	TOTAL RE	34.450	57800	170600	228400	268000		320.80	185.88	4630.60	2382.76	2247.84	
<b>MATZEK, JAMES A &amp; REBECCA J</b>													
020-01066-0600	RE	40.000	53300	137800	191100	224200	SC	25.00	171.56	3419.31	1636.38	1782.93	
020-01066-0700	RE	40.000	4300		4300	5000				81.82	81.82	0.00	
	TOTAL RE	80.000	57600	137800	195400	229200		25.00	171.56	3501.13	1718.20	1782.93	
<b>MATZEK, JONATHAN W &amp; KRISTINE M</b>													
020-01085-0810	RE	10.000	40400	175800	216200	253700	SC	25.00	185.88	4090.57	1964.85	2125.72	
<b>MATZEK, NORMAN W; MATZEK, MARY L</b>													
020-01086-0200	RE	40.000	10800		10800	12700				205.52	102.76	102.76	
020-01086-0300	RE	40.000	13300	6600	19900	23300				308.04	154.02	154.02	
	TOTAL RE	80.000	24100	6600	30700	36000				513.56	256.78	256.78	
<b>MATZEK, WALTER N &amp; CAROL J</b>													
020-01099-0600	RE	5.000	56000	171200	227200	266600	SC	25.00	185.88	4310.78	2074.95	2235.83	
<b>MATZEK REVOCABLE TRUST, DAVID W &amp; THERESE A</b>													
020-01066-0200	RE	18.690	3900		3900	4600				78.07	78.07	0.00	
020-01066-0230	RE	18.690	3900		3900	4600				78.07	78.07	0.00	
020-01085-0600	RE	40.000	11400		11400	13400	MF	234.60		462.80	348.70	114.10	
020-01085-0900	RE	40.000	1100		1100	1300	MF	346.80		368.81	368.81	0.00	
	TOTAL RE	117.380	20300		20300	23900		581.40		987.75	873.65	114.10	
<b>MAY, MICHAEL J; MAY, SHEILA M</b>													
020-01112-0800	RE	1.060	59200	182900	242100	284100	SC	25.00	185.88	4609.06	2224.09	2384.97	
<b>MCCAFFERY, DAVID N &amp; LORI J</b>													
020-01022-0529	RE	5.540	58200	224000	282200	331100	SC	25.00	185.88	5411.79	2625.46	2786.33	

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										FIRST THIRD	SECOND FOURTH		
<b>MCCARTER, MICHAEL R; CORREIA, LILIAN P</b> 020-01079-0981 RE	3.058	116200	224500	340700	399800	SC	25.00	185.88	6582.86	3210.99	3371.87		
<b>MCCARTHY, KEVIN M &amp; HALLIE K</b> 020-01073-1061 RE	4.941	58700	352400	411100	482400	SC	25.00	185.88	7992.18	3915.65	4076.53		
<b>MCCLURE, DEBRA; MCCLURE, MARK</b> 020-01075-0433 RE	5.452	70300	259200	329500	386700	SC	25.00	185.88	6358.67	3098.90	3259.77		
<b>MCCLURE, DONALD R</b> 020-01114-0200 RE	2.704	122300	155700	278000	326200	SC	25.00	185.88	5327.72	2583.42	2744.30		
<b>MCCLURE, MARK R; MCCLURE, DEBRA L</b> 020-01075-0432 RE	4.187	63900		63900	75000				1279.18	639.59	639.59		
<b>MCCULLOUGH, DALE E &amp; ELISA M</b> 020-01100-0660 RE	3.000	48000	192400	240400	282100	SC	25.00	185.88	4575.01	2207.07	2367.94		
<b>MCDANIELS, JODY; MCDANIELS, DENISE</b> 020-01092-0400 RE	5.597	58400	109200	167600	196600	SC	25.00		3303.55	1664.28	1639.27		
<b>MCDONALD, STEVEN A</b> 020-01060-0115 RE	3.802	54000	141400	195400	229300	SC	25.00	185.88	3674.18	1756.65	1917.53		
<b>MCGEE, WILLIAM L; MCGEE, DIANE L</b> 020-01060-0116 RE	3.008	50000	159000	209000	245300	SC	25.00	185.88	3946.43	1892.78	2053.65		
<b>MCGRATH TRUST AGREEMENT, WILLIAM &amp; DIANE</b> 020-01107-0905 RE	4.080	52300	1800	54100	63500				1006.46	503.23	503.23		
<b>MCNAMARA, DAN</b> 020-01031-0400 RE	30.000	4000		4000	4700				80.07	80.07	0.00		
<b>MCNAMARA, DANIEL; MCNAMARA, LORI</b> 020-01030-0800 RE	30.000	50600	236700	287300	337200	SC	25.00	185.88	5513.88	2676.50	2837.38		
<b>MCNEILL, CYNTHIA A</b> 020-01074-0496 RE	3.958	53800	263900	317700	372800	SC	25.00	185.88	6122.45	2980.79	3141.66		
<b>MCNURLIN, THOMAS J &amp; LINDA J</b> 020-01060-0109 RE	3.017	50100	229000	279100	327500	SC	25.00	185.88	5349.73	2594.43	2755.30		
<b>MEIER, JAMES W</b> 020-01059-0700 RE	17.000					MF	173.40		173.40	173.40	0.00		
020-01060-0300 RE	40.000	1400		1400	1600	MF	326.40		354.43	354.43	0.00		
	=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
TOTAL RE	57.000	1400		1400	1600		499.80		527.83	527.83			
<b>MEIER, MICHAEL E; MEIER IRREVOCABLE FAMILY T,ET AL</b> 020-01008-0100 RE	21.020	6300		6300	7400				126.11	63.06	63.05		

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
020-01008-0500	RE	1.700	34000	112600	146600	172000	SC	25.00		2883.16	1454.08	1429.08	
020-01008-0600	RE	40.000	26100	35300	61400	72000	SC	25.00		1177.60	601.30	576.30	
020-01008-0700	RE	2.000	400		400	500				8.00	8.00	0.00	
	TOTAL RE	64.720	66800	147900	214700	251900		50.00		4194.87	2126.44	2068.43	
<b>MEIER, MICHAEL E &amp; JANE K</b>													
020-01008-0120	RE	5.010	5500		5500	6500				110.09	55.05	55.04	
020-01008-0130	RE	5.010	5200		5200	6100				104.10	52.05	52.05	
	TOTAL RE	10.020	10700		10700	12600				214.19	107.10	107.09	
<b>MEIER IRREVOCABLE FAMILY TRUST, DENNIS &amp; MARY</b>													
020-01008-0140	RE	5.060	3400		3400	4000				68.08	68.08	0.00	
<b>MERRIAM, KARI; MERRIAM, DEREK</b>													
020-01003-0210	RE	5.070	46700	253300	300000	352000	SC	25.00	185.88	5768.12	2803.62	2964.50	
<b>MESHER, ARTHUR G &amp; NANCY K</b>													
020-01113-0900	RE	1.000	88900	101900	190800	223900	SC	25.00		3767.98	1896.49	1871.49	
<b>MEYER, NOAH J; MEYER, RHIANNON K</b>													
020-01042-0812	RE	3.077	50400	189800	240200	281800	SC	25.00	185.88	4571.02	2205.07	2365.95	
<b>MEYER, RICHARD A &amp; BARBARA A</b>													
020-01075-0313	RE	4.919	64100	210100	274200	321700	SC	25.00	185.88	5251.66	2545.39	2706.27	
<b>MICHAL, CATHERINE M CASEY</b>													
020-01074-0588	RE	5.384	101000		101000	118500				2021.86	1010.93	1010.93	
<b>MICHAL, JOSEPH T; CASEY, CATHERINE M</b>													
020-01078-0517	RE	3.006	115100	555000	670100	786400	SC	25.00		13362.84	6693.92	6668.92	
<b>MIDIOWA CONSTRUCTION INC</b>													
020-01101-0900	RE	48.040	58900		58900	69100				1179.09	589.55	589.54	
020-01103-0200	RE	54.020	101300		101300	118900				2027.87	1013.94	1013.93	
020-01103-0500	RE	43.980	47700		47700	56000				954.88	477.44	477.44	
020-01104-0200	RE	15.040	95000	175100	270100	317000	SC	25.00		5355.44	2690.22	2665.22	
020-01104-0300	RE	17.970	56200	12500	68700	80600	SC	25.00		1323.73	674.37	649.36	
	TOTAL RE	179.050	359100	187600	546700	641600		50.00		10841.01	5445.52	5395.49	
<b>MILES, RICHARD A &amp; KATHLEEN A</b>													
020-01051-0660	RE	3.400	49600	313300	362900	425800	SC	25.00	185.88	7027.28	3433.20	3594.08	
<b>MILLER, JASON T &amp; NICOLE L</b>													
020-01045-0602	RE	3.280	59400	212700	272100	319300	SC	25.00	185.88	5209.60	2524.36	2685.24	
<b>MILLER, JONATHAN G; MILLER, AMY L</b>													
020-01061-1031	RE	6.960	77800	267900	345700	405700	SC	25.00	185.88	6682.98	3261.05	3421.93	



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PIERCE COUNTY  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH		
<b>MILLER, MARTIN J</b>														
020-01071-0420	RE	19.950	79000	349300	428300	502600	SC	25.00	185.88	8336.50	4087.81	4248.69		
020-01071-0540	RE	12.191	55500	81500	137000	160700	SC	25.00		2690.99	1358.00	1332.99		
	TOTAL RE	32.141	134500	430800	565300	663300		50.00	185.88	11027.49	5445.81	5581.68		
<b>MILLER, RICHARD A; MILLER, TAMI J</b>														
020-01039-0537	RE	3.911	800		800	900				16.00	16.00	0.00		
<b>MILLER, RICHARD C</b>														
020-01105-0100	RE	0.660	13200	156600	169800	199300	SC	25.00	185.88	3161.72	1500.42	1661.30		
<b>MILLER, SCOTT E</b>														
020-01075-0516	RE	6.151	70300	306200	376500	441800	SC	25.00	185.88	7299.53	3569.33	3730.20		
<b>MILLER, STEPHEN R; MACDOUGAL, JULIE A</b>														
020-01079-0967	RE	4.807	58000	284200	342200	401600	SC	25.00	185.88	6612.90	3226.01	3386.89		
<b>MINER, DEAN A; MINER, ANGELA J</b>														
020-01100-0680	RE	3.027	48100	208600	256700	301200	SC	25.00	185.88	4901.32	2370.22	2531.10		
<b>MONAHAN REVOCABLE LIVING TRUST, STEPHEN E &amp; ANNETTE I</b>														
020-01029-0800	RE	40.000	36100		36100	42400				722.68	361.34	361.34		
<b>MORGAN, WILLIAM M &amp; GAIL M</b>														
020-01099-0400	RE	7.560	66200	143100	209300	245600	SC	25.00	185.88	3952.45	1895.79	2056.66		
<b>MORRISON, RANDY L; MORRISON, SHAWN M</b>														
020-01059-0812	RE	12.970	79000	248300	327300	384100	SC	25.00	185.88	6314.62	3076.87	3237.75		
<b>MORROW, JEFFREY DOUGLAS</b>														
020-01070-0700	RE	17.000	20000		20000	23500	MF	28.00		428.38	228.19	200.19		
020-01071-1000	RE	6.440	57800	170000	227800	267300	SC	25.00	185.88	4324.54	2082.71	2241.83		
							MF	1.75						
								26.75						
	TOTAL RE	23.440	77800	170000	247800	290800		54.75	185.88	4752.92	2310.90	2442.02		
<b>MORROW TRUST AGREEMENT, IRWIN W</b>														
020-01018-0420	RE	11.721	2500		2500	2900				50.05	50.05	0.00		
020-01019-0300	RE	33.100	6400		6400	7500				128.12	64.06	64.06		
	TOTAL RE	44.821	8900		8900	10400				178.17	114.11	64.06		
<b>MORTENSEN, DANIEL R; MORTENSEN, VICKI E</b>														
020-01039-0520	RE	3.647	68000		68000	79800				1361.26	680.63	680.63		



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											FIRST THIRD	SECOND FOURTH	
020-01100-0520	RE	3.026	48100	167800	215900	253300	SC	25.00	185.88	4084.57	1961.85	2122.72	
<b>NELSON, GERALD E JR &amp; KIMBERLY J</b>													
020-01062-0825	RE	3.290	49200	209100	258300	303100	SC	25.00	185.88	4933.36	2386.24	2547.12	
<b>NELSON, GRANT E &amp; CAROL J</b>													
020-01075-1027	RE	54.628	339200	1058300	1397500	1639800	SC	25.00	185.88	27738.41	13788.77	13949.64	
020-01076-0320	RE	6.940	27100		27100	31800				542.51	271.26	271.25	
	TOTAL RE	61.568	366300	1058300	1424600	1671600		25.00	185.88	28280.92	14060.03	14220.89	
<b>NELSON, JAMES C &amp; MARNIE L</b>													
020-01073-0944	RE	3.060	49300	275800	325100	381500	SC	25.00	185.88	6270.59	3054.86	3215.73	
<b>NELSON, MARY C</b>													
020-01018-0810	RE	3.280	49100	137000	186100	218400	SC	25.00	185.88	3488.02	1663.57	1824.45	
020-01018-0830	RE	6.330	1400		1400	1600				28.03	28.03	0.00	
	TOTAL RE	9.610	50500	137000	187500	220000		25.00	185.88	3516.05	1691.60	1824.45	
<b>NELSON, MATTHEW; DEISS-NELSON, KIMBERLY D</b>													
020-01062-0500	RE	11.000	77000	130300	207300	243300	SC	25.00	185.88	3912.41	1875.77	2036.64	
<b>NELSON, STEVEN M &amp; JOAN M</b>													
020-01070-0600	RE	22.500	79700		79700	93500				1595.47	797.74	797.73	
020-01071-0900	RE	20.146	58000	136500	194500	228300	SC	25.00	185.88	3656.17	1747.65	1908.52	
	TOTAL RE	42.646	137700	136500	274200	321800		25.00	185.88	5251.64	2545.39	2706.25	
<b>NELSON, THOMAS R &amp; MARY C</b>													
020-01018-0820	RE	3.340	700		700	800				14.02	14.02	0.00	
020-01018-0850	RE	3.340	700		700	800				14.02	14.02	0.00	
	TOTAL RE	6.680	1400		1400	1600				28.04	28.04		
<b>NELSON FARR, CAROL M; SISTERMAN, DAVID P</b>													
020-01075-0123	RE	5.557	67300	190800	258100	302900	SC	25.00	185.88	4929.35	2384.24	2545.11	
<b>NESBITT, LEE M</b>													
020-01085-0820	RE	19.200	86600	218700	305300	358200	SC	25.00	185.88	5874.22	2856.67	3017.55	
<b>NESBITT, LEON W; NESBITT, DONNA L</b>													
020-01083-0200	RE	38.390	43000	348800	391800	459800	SC	25.00		7791.70	3908.35	3883.35	
020-01084-0200	RE	40.000	7900		7900	9300				158.15	79.08	79.07	
020-01084-0500	RE	34.000	13100		13100	15400				262.24	131.12	131.12	
020-01085-0400	RE	40.000	56700		56700	66500				1135.04	567.52	567.52	
020-01085-0700	RE	50.800	78900		78900	92600				1579.45	789.73	789.72	
	TOTAL RE	203.190	199600	348800	548400	643600		25.00		10926.58	5475.80	5450.78	

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										FIRST THIRD	SECOND FOURTH		
<b>NEU, AUSTIN N; CHARLES, LINDSEY M</b>													
020-01004-0910	RE 3.544	50200	147200	197400	231600	SC	25.00	185.88	3714.22	1776.67	1937.55		
<b>NICHOLLS, DEREK J; NICHOLLS, LORETTA D</b>													
020-01105-0800	RE 1.040	20800	162600	183400	215200	SC	25.00	185.88	3433.97	1636.55	1797.42		
<b>NIELSEN, GREGORY P; NIELSEN, JULIE A</b>													
020-01074-0401	RE 4.443	56200	259000	315200	369800	SC	25.00	185.88	6072.40	2955.76	3116.64		
<b>NITSCHKE, SCOTT</b>													
020-01022-0940	RE 10.551	64800	245900	310700	364500	SC	25.00	185.88	5982.33	2910.73	3071.60		
<b>NOCKELS, ALYSSE N; HACKEN, KARL L</b>													
020-01075-0900	RE 21.446	170800	456400	627200	736000	SC	25.00	185.88	12318.17	6078.65	6239.52		
<b>NORDIN, DAVID L; NORDIN, ELIZABETH A</b>													
020-01029-1000	RE 40.000	54600		54600	64100				1093.01	546.51	546.50		
020-01031-0300	RE 20.000	14700		14700	17200				294.26	147.13	147.13		
020-01031-0510	RE 30.000	79500	262400	341900	401200	SC	25.00		6792.78	3408.89	3383.89		
	=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	
	TOTAL RE 90.000	148800	262400	411200	482500		25.00		8180.05	4102.53	4077.52		
<b>NORDWALL, KRIS H</b>													
020-01019-0800	RE 14.050	55400	108100	163500	191800	SC	25.00	185.88	3035.61	1437.37	1598.24		
<b>NORELL, LUKE; NORELL, JENNY</b>													
020-01075-0540	RE 6.003	69500		69500	81600				1391.29	695.65	695.64		
<b>NYGAARD, EDWIN P; NYGAARD, NANCY M</b>													
020-01073-0849	RE 6.188	60200	206900	267100	313400	SC	25.00	185.88	5109.52	2474.32	2635.20		
<b>OAKCREST CONSERVANCY LLC</b>													
020-01093-0100	RE 10.000	2200		2200	2600				44.05	44.05	0.00		
020-01093-0300	RE 10.000	9100		9100	10700				182.17	91.09	91.08		
020-01093-0550	RE 30.413	6600		6600	7700				132.12	66.06	66.06		
020-01093-0700	RE 40.000	26300		26300	30900				526.47	263.24	263.23		
	=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	
	TOTAL RE 90.413	44200		44200	51900				884.81	464.44	420.37		
<b>OBERLANDER, ORAL B</b>													
020-01062-1009	RE 11.580	77600	254600	332200	389900	SC	25.00	185.88	6412.72	3125.92	3286.80		
<b>OCONNELL, KATHLEEN A</b>													
020-01072-0200	RE 1.528	30600	117100	147700	173300	SC	25.00	185.88	2719.30	1279.21	1440.09		
<b>ODEGAARD, MAE E</b>													
020-01043-0410	RE 17.880	83900	150300	234200	274900	SC	25.00	185.88	4450.91	2145.02	2305.89		
<b>OESTREICH, ROGER C &amp; CATHERINE</b>													

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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01003-1010	RE	3.024	48100	144900	193000	226400	SC	25.00	185.88	3626.15	1732.64	1893.51	
<b>OEVERING HOMES LLC</b>													
020-01038-0520	RE	3.915	38000		38000	44600				760.70	380.35	380.35	
<b>OLLOM REVOCABLE TRUST</b>													
020-01058-0510	RE	10.600	16600		16600	19500				332.30	166.15	166.15	
020-01114-0100	RE	1.000	74800	213900	288700	338800	SC	25.00	185.88	5541.92	2690.52	2851.40	
	TOTAL RE	11.600	91400	213900	305300	358300		25.00	185.88	5874.22	2856.67	3017.55	
<b>OLSON, EUGENE H &amp; BETTY LOU</b>													
020-01047-1000	RE	2.200	41600	165900	207500	243500	SC	25.00	185.88	3916.41	1877.77	2038.64	
<b>OLSON, KIMBERLY K; OLSON, DAVID S</b>													
020-01095-1030	RE	3.830	62200	199600	261800	307200	SC	25.00	185.88	5003.41	2421.27	2582.14	
<b>OLSON, MATTHEW; OLSON, JUDITH S</b>													
020-01039-0541	RE	3.004	66000	274600	340600	399600	SC	25.00		6766.76	3395.88	3370.88	
<b>OMALLEY, JOHN W JR &amp; KAREN</b>													
020-01112-0500	RE	2.050	78400	234000	312400	366600	SC	25.00	185.88	6016.35	2927.74	3088.61	
<b>ONEY, SUSAN M; ONEY JR, JOHN P</b>													
020-01110-1000	RE	1.060	86300	224300	310600	364500	SC	25.00	185.88	5980.31	2909.72	3070.59	
<b>OPDAHL, ROBERT E</b>													
020-01071-0710	RE	15.170	74200	318500	392700	460800	SC	25.00	185.88	7623.84	3731.48	3892.36	
<b>ORF, WAYNE S &amp; PATRICIA J</b>													
020-01031-0500	RE	10.000	76000	181700	257700	302400	SC	25.00	185.88	4921.35	2380.24	2541.11	
<b>OSTRANDER, ROBERT C; OSTRANDER, RICHLYNN M</b>													
020-01030-0910	RE	8.994	59300	113400	172700	202700	SC	25.00	185.88	3219.78	1529.45	1690.33	
<b>OTESON, ERIC J</b>													
020-01074-0410	RE	4.081	54400	184900	239300	280800	SC	25.00	185.88	4553.00	2196.06	2356.94	
<b>OWS REMIC TRUST</b>													
020-01049-0500	RE	6.305	61200	198600	259800	304800	SC	25.00		5149.25	2587.13	2562.12	
<b>OXBOROUGH, AARON; OXBOROUGH, KIMBERLY</b>													
020-01117-0500	RE	9.170	65000	231300	296300	347700	SC	25.00	185.88	5694.05	2766.59	2927.46	
<b>OXBORROW, GLADE G; OXBORROW, JANELLE</b>													
020-01095-0931	RE	3.230	59200	179800	239000	280500	SC	25.00	185.88	4547.00	2193.06	2353.94	
<b>P J &amp; M FARMS INC</b>													
020-01033-0100	RE	6.200	11700		11700	13700				234.22	117.11	117.11	
020-01033-0110	RE	14.154	3100		3100	3600				62.06	62.06	0.00	

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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01033-0300	RE	27.260	5900		5900	6900				118.11	59.06	59.05	
020-01033-0400	RE	2.500	500		500	600				10.02	10.02	0.00	
020-01033-0500	RE	33.820	14700		14700	17200				294.26	147.13	147.13	
020-01033-0600	RE	30.250	5300		5300	6200				106.09	53.05	53.04	
020-01033-0700	RE	8.500	1800		1800	2100				36.04	36.04	0.00	
020-01033-0800	RE	31.500	6000		6000	7000				120.12	60.06	60.06	
020-01033-1000	RE	40.000	7000		7000	8200				140.13	70.07	70.06	
020-01034-0100	RE	35.900	26900	143800	170700	200300	SC	25.00	185.88	3179.75	1509.44	1670.31	
020-01034-0500	RE	8.000	400		400	500				8.00	8.00	0.00	
020-01065-0400	RE	40.000	8000		8000	9400				160.16	80.08	80.08	
020-01065-0500	RE	40.000	6100		6100	7200				122.12	61.06	61.06	
TOTAL RE		318.084	97400	143800	241200	282900		25.00	185.88	4591.08	2273.18	2317.90	
<b>PAHL, EDWARD J &amp; LINDA M</b>													
020-01075-0403	RE	7.329	76100	208500	284600	334000	SC	25.00	185.88	5459.84	2649.48	2810.36	
<b>PALODICHUK, ANDREW J; PALODICHUK, SARAH L</b>													
020-01100-0610	RE	10.718	76700	281700	358400	420600	SC	25.00	185.88	6937.20	3388.16	3549.04	
<b>PARKOS, CHAD A</b>													
020-01022-1023	RE	7.761	67000	262500	329500	386600	SC	25.00	185.88	6358.67	3098.90	3259.77	
<b>PARKS, WILLIAM EARL; PARKS, JOANNE</b>													
020-01079-0859	RE	2.000	56000	213100	269100	315800	SC	25.00	185.88	5149.56	2494.34	2655.22	
<b>PASCHKE REVOCABLE TRUST, DONALD R</b>													
020-01078-1013	RE	3.302	121000		121000	142000				2422.24	1211.12	1211.12	
<b>PATRAW, CHRISTOPHER L &amp; CODIE L</b>													
020-01023-0412	RE	3.120	48500	182800	231300	271400	SC	25.00	185.88	4392.85	2115.99	2276.86	
<b>PATTERSON, THOMAS R &amp; KAREN S</b>													
020-01053-0700	RE	2.590	44700	243200	287900	337900	SC	25.00	185.88	5525.91	2682.52	2843.39	
<b>PATULLO, ROSS A &amp; SHARON M</b>													
020-01061-1032	RE	6.940	13400		13400	15700				268.24	134.12	134.12	
<b>PAUL, JEFFREY F &amp; MARY A</b>													
020-01008-0310	RE	13.950	68600	356300	424900	498600	SC	25.00	185.88	8268.44	4053.78	4214.66	
020-01094-0124	RE	11.660	91800		91800	107700				1837.69	918.85	918.84	
TOTAL RE		25.610	160400	356300	516700	606300		25.00	185.88	10106.13	4972.63	5133.50	
<b>PAULICK, MICHAEL</b>													
020-01003-0219	RE	5.430	47600	161400	209000	245300	SC	25.00		4132.31	2078.66	2053.65	
<b>PAYNE, MARC D &amp; KAREN R</b>													
020-01071-0620	RE	15.530	74500	248000	322500	378400	SC	25.00	185.88	6218.54	3028.83	3189.71	

OTHER TAXES KEY:

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											FIRST THIRD	SECOND FOURTH		
<b>PAZDERNIK, JUSTIN; PAZDERNIK, MEGAN</b>														
020-01110-0800	RE	1.030	85200	180500	265700	311800	SC	25.00	185.88	5081.48	2460.30	2621.18		
<b>PECHACEK, GERALD D &amp; CAROL A</b>														
020-01018-0100	RE	5.090	50100	169000	219100	257100	SC	25.00	185.88	4148.62	1993.87	2154.75		
020-01024-0400	RE	10.000	2200		2200	2600				44.05	44.05	0.00		
020-01024-0500	RE	40.000	17000	89600	106600	125000	SC	25.00		2082.43	1053.72	1028.71		
020-01024-0600	RE	40.000	8000		8000	9400				160.16	80.08	80.08		
020-01024-0800	RE	10.000	2200		2200	2600				44.05	44.05	0.00		
	TOTAL RE	105.090	79500	258600	338100	396700		50.00	185.88	6479.31	3215.77	3263.54		
<b>PECHACEK, JONATHAN; PECHACEK, STEPHANIE</b>														
020-01116-0200	RE	7.420	76800	280700	357500	419500	SC	25.00	185.88	6919.18	3379.15	3540.03		
<b>PECHACEK, JORDAN</b>														
020-01058-0610	RE	7.060	64200	137200	201400	236300	SC	25.00		3980.18	2002.59	1977.59		
<b>PECHACEK, PATRICK A &amp; KELLY A</b>														
020-01011-0410	RE	3.000	48000	242700	290700	341100	SC	25.00	185.88	5581.96	2710.54	2871.42		
<b>PECHACEK DAIRY OF PRESCOTT INC</b>														
020-01095-0800	RE	17.500	13800		13800	16200				276.26	138.13	138.13		
020-01096-0200	RE	17.500	3800		3800	4500				76.07	76.07	0.00		
	TOTAL RE	35.000	17600		17600	20700				352.33	214.20	138.13		
<b>PECHACEK FMTR, MARVIN F &amp; MARIAN L</b>														
020-01011-0400	RE	37.000	7000		7000	8200				140.13	70.07	70.06		
020-01011-0500	RE	40.000	8400		8400	9900				168.15	84.08	84.07		
020-01011-0600	RE	40.000	30100	171500	201600	236500	SC	25.00		3984.18	2004.59	1979.59		
020-01011-0700	RE	38.800	14300		14300	16800				286.26	143.13	143.13		
020-01017-0300	RE	30.000	6500		6500	7600				130.12	65.06	65.06		
020-01017-0600	RE	28.500	6000		6000	7000				120.12	60.06	60.06		
020-01018-0200	RE	25.950	10600		10600	12400				212.21	106.11	106.10		
020-01018-0300	RE	20.000	1900		1900	2200				38.04	38.04	0.00		
020-01095-0700	RE	29.700	5300		5300	6200				106.09	53.05	53.04		
	TOTAL RE	289.950	90100	171500	261600	306800		25.00		5185.30	2624.19	2561.11		
<b>PECHACEK TRUST AGREEMENT, EDWIN M &amp; CATHERINE M</b>														
020-01008-0800	RE	38.000	4900		4900	5700				98.09	98.09	0.00		
020-01008-0900	RE	37.000	22900	124600	147500	173100	SC	25.00	185.88	2715.30	1277.21	1438.09		
020-01008-1000	RE	3.000	500		500	600				10.02	10.02	0.00		
020-01009-0200	RE	40.000	8200		8200	9600				164.15	82.08	82.07		
020-01009-0300	RE	10.000	1700		1700	2000				34.02	34.02	0.00		
020-01021-0200	RE	15.700	3400		3400	4000				68.08	68.08	0.00		

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											FIRST THIRD	SECOND FOURTH		
TOTAL RE		143.700	41600	124600	166200	195000		25.00	185.88	3089.66	1569.50	1520.16		
<b>PELOQUIN, DAVID P &amp; BARBARA A</b>														
020-01071-0740	RE	15.010	74000	214300	288300	338300	SC	25.00	185.88	5533.91	2686.52	2847.39		
<b>PENDAR, DAN; PENDAR, ANDREA</b>														
020-01045-0818	RE	5.580	1000		1000	1200				20.01	20.01	0.00		
<b>PERKINS, JOSEPH L &amp; LYNN M</b>														
020-01018-0800	RE	19.340	56300	165700	222000	260500	SC	25.00	185.88	4206.68	2022.90	2183.78		
<b>PERRON, STEVEN M</b>														
020-01055-0155	RE	3.004	58000		58000	68100				1161.07	580.54	580.53		
<b>PERRY, WILLIAM D &amp; PAULA K</b>														
020-01072-0630	RE	15.170	81200	321700	402900	472800	SC	25.00	185.88	7828.03	3833.58	3994.45		
<b>PETERSEN, SCOTT R; PETERSEN, LAUREN L</b>														
020-01074-0116	RE	4.780	57900		57900	67900				1159.07	579.54	579.53		
<b>PETERSON, KEVIN D</b>														
020-01030-0610	RE	3.462	49800	147900	197700	232000	SC	25.00		3906.12	1965.56	1940.56		
<b>PETERSON, MARVIN</b>														
020-01003-0212	RE	3.550	42900	191400	234300	274900	SC	25.00	185.88	4452.90	2146.01	2306.89		
<b>PETERSON REVOCABLE TRUST, JERRY D &amp; SANDRA</b>														
020-01072-0510	RE	8.740	71000	181800	252800	296600	SC	25.00	185.88	4823.25	2331.19	2492.06		
<b>PETERSON TRUST, ROMAN C</b>														
020-01081-0910	RE	15.041	88600	75700	164300	192800	SC	25.00	185.88	3051.62	1445.37	1606.25		
<b>PETROFSKE, RICHARD A</b>														
020-01009-0400	RE	30.000	5600		5600	6600				112.10	56.05	56.05		
020-01020-0710	RE	24.800	6900		6900	8100				138.12	69.06	69.06		
020-01022-0300	RE	9.810	2100		2100	2500				42.04	42.04	0.00		
TOTAL RE		64.610	14600		14600	17200				292.26	167.15	125.11		
<b>PETTI, ROBERT SILVIO; PETTI, KIMBERLY GENI</b>														
020-01042-0814	RE	3.000	50000		50000	58700				1000.93	500.47	500.46		
<b>PHILLIPPS FMTR, GLENN &amp; AUDREY</b>														
020-01007-0800	RE	41.860	2100		2100	2500	MF	326.40		368.44	368.44	0.00		
020-01007-0900	RE	40.000	6800	11200	18000	21100	SC	25.00		390.40	248.50	141.90		
							MF	81.60						
								106.60						



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											FIRST THIRD	SECOND FOURTH	
020-01009-0500	RE	29.000	4400		4400	5200	MF	81.60		169.68	169.68	0.00	
020-01009-0600	RE	11.000	600		600	700				12.01	12.01	0.00	
020-01009-0700	RE	16.000	10600	15300	25900	30400	SC	25.00	185.88	281.06	60.09	220.97	
020-01009-0800	RE	24.000	1500		1500	1800				30.03	30.03	0.00	
020-01009-0900	RE	40.000	5300		5300	6200				106.09	53.05	53.04	
020-01009-1000	RE	40.000	4300		4300	5000				86.07	86.07	0.00	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====
TOTAL RE		241.860	35600	26500	62100	72900		539.60	185.88	1443.78	1027.87	415.91	
<b>PIETENPOL, ANDREW; PIETENPOL, JOYCE</b>													
020-01039-0546	RE	3.001	600		600	700				12.01	12.01	0.00	
<b>PINTZ, MICHAEL; PINTZ, HEIDI L</b>													
020-01075-0200	RE	40.000	7800		7800	9200	MF	387.60		543.75	465.68	78.07	
020-01075-0843	RE	3.434	51200		51200	60100				1024.94	512.47	512.47	
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====
TOTAL RE		43.434	59000		59000	69300		387.60		1568.69	978.15	590.54	
<b>PITSTICK, JOHN M &amp; REGINA M</b>													
020-01075-0837	RE	4.256	55300		55300	64900				1107.02	553.51	553.51	
<b>PLANTE, PAUL A &amp; BRENDA K</b>													
020-01030-0500	RE	20.000	79900	190800	270700	317700	SC	25.00	185.88	5181.58	2510.35	2671.23	
<b>PLATSON, CHRISTINA M KOLLER; PLATSON, BRUCE J</b>													
020-01022-0930	RE	3.799	51200	208700	259900	305000	SC	25.00	185.88	4965.39	2402.26	2563.13	
<b>PM INVESTMENTS LLC</b>													
020-01006-0600	RE	2.000	40000	95700	135700	159200	SC	25.00	185.88	2479.09	1159.11	1319.98	
<b>POLLARD, PATRICK; POLLARD, BETH</b>													
020-01039-0507	RE	3.136	66700	241100	307800	361200	SC	25.00	185.88	5924.28	2881.70	3042.58	
<b>POWER, NATHAN J; ESSELMAN, MEGAN L</b>													
020-01074-0585	RE	3.754	52800		52800	62000				1056.98	528.49	528.49	
<b>POWERS, TROY; POWERS, CHRISTA</b>													
020-01071-0410	RE	16.260	75300	262000	337300	395800	SC	25.00	185.88	6514.82	3176.97	3337.85	
<b>PREBLE, DEREK J; PREBLE, ALLISON B</b>													
020-01042-0808	RE	3.020	50100	322700	372800	437500	SC	25.00	185.88	7225.48	3532.30	3693.18	
<b>PRESCOTT SPORTSMANS CLUB, INC.</b>													
020-01012-0900	RE	40.000	11200		11200	13100				224.22	112.11	112.11	
<b>PROCHNOW, TYRONE; PROCHNOW, JENNIFER</b>													
020-01114-0800	RE	1.225	34300	157900	192200	225500	SC	25.00	185.88	3610.12	1724.62	1885.50	
<b>PTACEK, BRIANNE; PTACEK, RAPHAEL</b>													
020-01042-0818	RE	3.000	50000	342500	392500	460600	SC	25.00		7805.73	3915.37	3890.36	

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										FIRST THIRD	SECOND FOURTH		
<b>PTACEK, PATRICK M; NICHOLSON PTACEK, JOY K</b>													
020-01062-0803	RE 3.360	49400	253000	302400	354900	SC	25.00	185.88	5816.17	2827.65	2988.52		
<b>PTACEK, PETER P &amp; JOAN M</b>													
020-01098-0700	RE 5.450	57800	197800	255600	299900	SC	25.00	185.88	4879.30	2359.21	2520.09		
<b>PURFEERST, DEBRA M</b>													
020-01031-0200	RE 20.001	42400	258700	301100	353400	SC	25.00	185.88	5790.14	2814.63	2975.51		
<b>PURFEERST, MATTHEW E</b>													
020-01030-0100	RE 40.000	32900		32900	38600				658.61	329.31	329.30		
020-01031-0250	RE 19.999	4300		4300	5000				86.07	86.07	0.00		
020-01031-0600	RE 31.360	8400		8400	9900				168.15	84.08	84.07		
	=====	=====	=====	=====	=====				=====	=====	=====		
TOTAL RE	91.359	45600		45600	53500				912.83	499.46	413.37		
<b>QUADE REVOCABLE TRUST, DARRELL &amp; PATRICIA</b>													
020-01109-0400	RE 1.480	107400		107400	126000				2149.98	1074.99	1074.99		
020-01109-0500	RE 1.750	131000	167300	298300	350000	SC	25.00	185.88	5734.09	2786.61	2947.48		
	=====	=====	=====	=====	=====				=====	=====	=====		
TOTAL RE	3.230	238400	167300	405700	476000		25.00	185.88	7884.07	3861.60	4022.47		
<b>RADEN, DARYL L &amp; RACHEL M</b>													
020-01073-0945	RE 3.041	49200	224800	274000	321500	SC	25.00	185.88	5247.65	2543.39	2704.26		
<b>RADKE, KURT D &amp; MELISSA SUE</b>													
020-01073-1058	RE 4.322	55600	265900	321500	377200	SC	25.00	185.88	6198.52	3018.82	3179.70		
<b>RAMIREZ, LIBORIO; RAMIREZ, MARIA E</b>													
020-01021-1010	RE 23.190	50800	81400	132200	155100	SC	25.00		2594.92	1309.96	1284.96		
<b>RANDALL J JOHNSON AND KYLE A JOHNSON REVOCABLE TRUST</b>													
020-01107-0920	RE 3.320	49300	256300	305600	358700	SC	50.00	185.88	5905.23	2884.68	3020.55		
<b>RANDOLPH, MARK A; RANDOLPH, SHERYL A</b>													
020-01095-1018	RE 3.620	61100	269100	330200	387500	SC	25.00	185.88	6372.68	3105.90	3266.78		
<b>RANDOLPH, TRAVIS D</b>													
020-01107-0128	RE 3.088	40200		40200	47200				804.74	402.37	402.37		
<b>RANK, STEVEN E; ELLIS, JANE</b>													
020-01059-0810	RE 9.740	75000	203300	278300	326600	SC	25.00	185.88	5333.71	2586.42	2747.29		
<b>RASH JOINT LIVING TRUST, MIKE AND WENDY</b>													
020-01081-0502	RE 3.899	68500		68500	80400				1371.27	685.64	685.63		
<b>RASMUSSEN, BRUCE O &amp; DIANA</b>													
020-01075-0730	RE 3.277	120500	298200	418700	491300	SC	25.00	185.88	8144.32	3991.72	4152.60		

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											FIRST THIRD	SECOND FOURTH		
<b>RASPOTNIK, JOHN L</b>														
020-01066-0110	RE	3.788	51200	151900	203100	238300	SC	25.00	185.88	3828.33	1833.73	1994.60		
<b>RASPOTNIK, TIFFANY E; BAKER LIFE ESTATE, WILLIAM S &amp; JUDITH M</b>														
020-01066-0100	RE	36.212	23400	46200	69600	81700	SC	25.00		1341.74	683.37	658.37		
<b>REEDSTROM, ROBERT J &amp; VIRGINIA A</b>														
020-01072-0620	RE	15.010	81000	309800	390800	458500	SC	25.00	185.88	7585.80	3712.46	3873.34		
<b>REGNIER, MICHAEL E; REGNIER, MARY K</b>														
020-01079-0805	RE	2.960	65600	281700	347300	407600	SC	25.00	185.88	6715.00	3277.06	3437.94		
<b>REID REVOCABLE TRUST, GREGORY S &amp; MARCIA G</b>														
020-01048-0830	RE	4.594	54400	278600	333000	390700	SC	25.00	185.88	6428.73	3133.93	3294.80		
<b>REIS, DANIEL J</b>														
020-01030-0600	RE	36.540	65900	209800	275700	323500	SC	25.00	185.88	5281.67	2560.40	2721.27		
<b>REIS, JOSEPH A &amp; KERRY R</b>														
020-01006-0400	RE	40.000	15600		15600	18300				312.29	156.15	156.14		
020-01006-0500	RE	38.000	6700		6700	7900				134.14	67.07	67.07		
020-01023-0200	RE	35.000	25600	179100	204700	240200	SC	25.00	185.88	3860.37	1849.75	2010.62		
020-01023-0300	RE	1.000	200		200	200				4.01	4.01	0.00		
020-01023-0600	RE	39.000	8200		8200	9600				164.15	82.08	82.07		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
	TOTAL RE	153.000	56300	179100	235400	276200		25.00	185.88	4474.96	2159.06	2315.90		
<b>REITER, SHAWN M; REITER, BREMER J</b>														
020-01100-1000	RE	32.800	10900		10900	12800	MF	306.00		524.20	415.10	109.10		
<b>RENGO, RYAN; RENGU, SUE</b>														
020-01059-1012	RE	7.702	73500		73500	86200				1471.36	735.68	735.68		
<b>RESCH, JOHN P &amp; TAMERA J</b>														
020-01007-0440	RE	3.000	48000	162900	210900	247500	SC	25.00	185.88	3984.48	1911.80	2072.68		
<b>REVOIR, WILLIAM J; REVOIR, DEBORAH J</b>														
020-01003-0202	RE	3.330	42300		42300	49600				846.79	423.40	423.39		
<b>REYZER, ADAM J; REYZER, AUBREY L</b>														
020-01074-0203	RE	6.306	60300	229100	289400	339600	SC	25.00	185.88	5555.94	2697.53	2858.41		
<b>RHIEL, MITCHELL R; RHIEL, CASSIDY P</b>														
020-01055-0146	RE	5.336	55300		55300	64900				1107.02	553.51	553.51		
<b>RICHTER, SHANE A; RICHTER, JILL M</b>														
020-01079-0831	RE	3.290	67500	238000	305500	358500	SC	25.00	185.88	5878.23	2858.68	3019.55		
<b>RICKERS, ROBERT D; RICKERS, PAMELA R</b>														

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PIERCE COUNTY  
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 TOWN OF OAK GROVE

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
											FIRST THIRD	SECOND FOURTH	
020-01045-0809	RE	3.010	50100	242300	292400	343100	SC	25.00	185.88	5615.99	2727.56	2888.43	
<b>RIDGETOP</b>													
020-08001-0270	PP		4300		4300	5000				86.07	86.07	0.00	
<b>RIEBE, DANIEL R; RIEBE, LINDSAY L</b>													
020-01062-0802	RE	3.890	51600	242700	294300	345300	SC	25.00	185.88	5654.02	2746.57	2907.45	
<b>RIEKEN, JAMES A</b>													
020-01017-0800	RE	15.110	24200	121200	145400	170600	SC	25.00	185.88	2673.28	1256.20	1417.08	
<b>RIEKEN, THOMAS O &amp; DENA M</b>													
020-01017-0400	RE	15.745	29500		29500	34600				590.54	295.27	295.27	
020-01017-0500	RE	4.065	52300	377300	429600	504100	SC	25.00	185.88	8362.52	4100.82	4261.70	
	TOTAL RE	19.810	81800	377300	459100	538700		25.00	185.88	8953.06	4396.09	4556.97	
<b>RIEKEN REVOKABLE TRUST, OSCAR R &amp; DOROTHY R</b>													
020-01017-0100	RE	32.860	5900		5900	6900				118.11	59.06	59.05	
020-01017-0200	RE	12.020	2600		2600	3100				52.04	52.04	0.00	
	TOTAL RE	44.880	8500		8500	10000				170.15	111.10	59.05	
<b>RIFLEMAN, ROBERT C; SAGSTETTER, ANNE M</b>													
020-01021-0300	RE	3.300	49200	138900	188100	220700	SC	25.00	185.88	3528.06	1683.59	1844.47	
<b>RIGHTMAN, TODD &amp; DAWN R</b>													
020-01043-0430	RE	3.440	49800	178600	228400	268000	SC	25.00	185.88	4334.80	2086.96	2247.84	
<b>RILEY, MICHAEL A</b>													
020-01092-1000	RE	3.860	51400	165900	217300	255000	SC	25.00	185.88	4112.60	1975.86	2136.74	
<b>RILEY, THOMAS P; RILEY, BRADILYNN I</b>													
020-01095-0410	RE	3.073	48300	205100	253400	297400	SC	25.00	185.88	4835.26	2337.19	2498.07	
<b>RILEY JR, WILLIAM JOHN</b>													
020-01046-0200	RE	5.000	56000	141700	197700	232000	SC	25.00	185.88	3720.24	1779.68	1940.56	
<b>RILEY LIFE ESTATE, JOSEPH A &amp; JULIE A; RILEY, BRANDON G, ET AL</b>													
020-01092-0710	RE	3.399	49600	191500	241100	282900	SC	25.00	185.88	4589.03	2214.08	2374.95	
<b>RILEY/ROMERO, LLC</b>													
020-01092-0700	RE	30.813	65300	100200	165500	194200	SC	25.00		3261.52	1643.26	1618.26	
020-01092-0900	RE	25.610	12400		12400	14600				248.24	124.12	124.12	
020-01093-0200	RE	30.000	41200		41200	48300				824.76	412.38	412.38	
020-01093-0400	RE	40.000	69400		69400	81400				1389.29	694.65	694.64	
020-01095-0400	RE	38.730	94600		94600	111000				1893.75	946.88	946.87	
020-01095-0500	RE	40.000	39700		39700	46600				794.72	397.36	397.36	
	TOTAL RE	205.153	322600	100200	422800	496100		25.00		8412.28	4218.65	4193.63	



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PIERCE COUNTY  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01022-0518	RE	4.420	53700		53700	63000				1075.00	537.50	537.50	
<b>SAMU, CHRISTY J</b>													
020-01022-1026	RE	5.770	59100	165200	224300	263200	SC	25.00	185.88	4252.72	2045.92	2206.80	
<b>SANFORD, CHARLES R &amp; ERIN L</b>													
020-01094-0125	RE	18.110	84100	229200	313300	367700	SC	25.00	185.88	6034.38	2936.75	3097.63	
<b>SANVICK, PHILIP ALLAN; SANVICK, SUSAN M</b>													
020-01052-0600	RE	5.000	56000	169100	225100	264100	SC	25.00	185.88	4268.73	2053.93	2214.80	
<b>SARDESON, THOMAS D &amp; LINDA J</b>													
020-01064-0800	RE	5.000	56000	137000	193000	226500	SC	25.00	185.88	3626.15	1732.64	1893.51	
<b>SATCHELL, WILLIAM A &amp; SANDRA J</b>													
020-01102-0100	RE	2.250	42000	94300	136300	160000	SC	25.00	185.88	2491.09	1165.11	1325.98	
<b>SAX, NICHOLAS</b>													
020-01045-0313	RE	3.010	58100	242300	300400	352500	SC	25.00	185.88	5776.14	2807.63	2968.51	
<b>SCHAFFER, ABBY J</b>													
020-01039-0513	RE	3.893	61000		61000	71600				1221.13	610.57	610.56	
<b>SCHALLER, JAMESON J; BRANDT, JENNIFER D</b>													
020-01020-0700	RE	11.530	77500	146600	224100	262900	SC	25.00	185.88	4248.73	2043.93	2204.80	
<b>SCHICKLING, DENNIS C &amp; KIMBERLY K</b>													
020-01015-0400	RE	2.000	40000	188500	228500	268100	SC	25.00	185.88	4336.80	2087.96	2248.84	
<b>SCHILLING, DARIN M; SCHILLING, TAMMY J</b>													
020-01022-0910	RE	8.990	60500	131300	191800	225100	SC	25.00	185.88	3602.13	1720.63	1881.50	
<b>SCHLAFGE, STEVEN A; SCHLAFGE, KATHRYN ANN</b>													
020-01111-0300	RE	1.040	102900	134100	237000	278100	SC	25.00	185.88	4506.97	2173.05	2333.92	
<b>SCHLECHT, MARTIN A &amp; JULIE ANN M D</b>													
020-01061-1028	RE	6.150	73800	250600	324400	380700	SC	25.00	185.88	6256.57	3047.85	3208.72	
<b>SCHMIT, LAWRENCE W; SCHMIT, DONNA L</b>													
020-01003-0229	RE	4.440	45100	187900	233000	273400	SC	25.00	185.88	4426.88	2133.00	2293.88	
<b>SCHNEIDER, STEVEN J &amp; MARJORY M</b>													
020-01116-0100	RE	10.740	86700	240800	327500	384300	SC	25.00	185.88	6318.63	3078.88	3239.75	
<b>SCHOEN, DAVID A; SCHOEN, KATHY</b>													
020-01075-0841	RE	7.901	110500		110500	129700				2212.04	1106.02	1106.02	
<b>SCHOEN, DAVID A; SCHOEN, KATHY K</b>													
020-01075-0842	RE	5.309	59300	278000	337300	395800	SC	25.00	185.88	6514.82	3176.97	3337.85	
<b>SCHOMBURG, MURRAY &amp; BEVERLY</b>													

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PIERCE COUNTY  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01110-0900	RE	1.040	86600	199200	285800	335300	SC	25.00	185.88	5483.87	2661.50	2822.37	
<b>SCHOMMER, EUGENE J &amp; JANE K</b>													
020-01037-0100	RE	40.000	28500		28500	33400				570.53	285.27	285.26	
020-01037-0300	RE	40.110	9900		9900	11600				198.19	99.10	99.09	
020-01037-0400	RE	40.000	27300	138300	165600	194300	SC	25.00	185.88	3077.64	1458.38	1619.26	
020-01061-0900	RE	40.000	7400		7400	8700				148.13	74.07	74.06	
020-01062-0700	RE	16.460	3600		3600	4200				72.07	72.07	0.00	
	TOTAL RE	176.570	76700	138300	215000	252200		25.00	185.88	4066.56	1988.89	2077.67	
<b>SCHOMMER, JAMES M &amp; ROXANNE M</b>													
020-01095-1019	RE	3.650	61300	203300	264600	310500	SC	25.00	185.88	5059.47	2449.30	2610.17	
<b>SCHOMMER, JOAN V; SCHOMMER, MATHIAS JO</b>													
020-01037-0200	RE	35.910	4800		4800	5600				96.10	96.10	0.00	
020-01037-0500	RE	40.000	25900	237800	263700	309400	SC	25.00	185.88	5041.46	2440.29	2601.17	
	TOTAL RE	75.910	30700	237800	268500	315000		25.00	185.88	5137.56	2536.39	2601.17	
<b>SCHOMMER, MATHIAS J</b>													
020-01018-0400	RE	6.452	1400		1400	1600				28.03	28.03	0.00	
<b>SCHOMMER, MICHAEL J &amp; CHERYL</b>													
020-01064-0200	RE	2.066	40500	165600	206100	241800	SC	25.00	185.88	3888.39	1863.76	2024.63	
<b>SCHOMMER, PETER J &amp; KATHERINE</b>													
020-01024-0200	RE	40.000	11200		11200	13100				224.22	112.11	112.11	
020-01025-0300	RE	9.000	1800		1800	2100				36.04	36.04	0.00	
020-01027-0800	RE	40.000	24500	143100	167600	196600	SC	25.00	185.88	3117.67	1478.40	1639.27	
020-01028-0100	RE	38.450	4500		4500	5300				90.09	90.09	0.00	
	TOTAL RE	127.450	42000	143100	185100	217100		25.00	185.88	3468.02	1716.64	1751.38	
<b>SCHOMMER, STEVEN E</b>													
020-01006-0900	RE	10.430	64100	135000	199100	233600	SC	25.00	185.88	3748.27	1793.70	1954.57	
<b>SCHOMMER, WILLIAM E &amp; PATRICIA J</b>													
020-01033-0610	RE	13.010	50200	125800	176000	206500	SC	25.00	185.88	3285.82	1562.47	1723.35	
<b>SCHOPPENHORST TRUST, JAMES DONALD</b>													
020-01039-0511	RE	3.042	700		700	800				14.02	14.02	0.00	
<b>SCHULTE, RICHARD L &amp; ROCHELLE A</b>													
020-01051-0600	RE	3.843	51400	203300	254700	298900	SC	25.00	185.88	4861.28	2350.20	2511.08	
<b>SCHULZE, CURTIS W; SCHULZE, JANINE M</b>													
020-01076-0700	RE	12.300	114500	251400	365900	429400	SC	25.00	185.88	7087.34	3463.23	3624.11	
<b>SCHUSTER JR, DARRELL S</b>													

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											FIRST THIRD	SECOND FOURTH		
020-01026-0800	RE	18.200	107500	236200	343700	403300	SC	25.00		6828.82	3426.91	3401.91		
<b>SEARS FARMS INC</b>														
020-01091-0600	RE	40.000	8000		8000	9400				160.16	80.08	80.08		
020-01091-0800	RE	40.000	8400		8400	9900				168.15	84.08	84.07		
020-01091-1000	RE	40.000	7000		7000	8200				140.13	70.07	70.06		
020-01092-0100	RE	30.000	6500		6500	7600				130.12	65.06	65.06		
	TOTAL RE	150.000	29900		29900	35100				598.56	299.29	299.27		
<b>SEATON, PAUL J; SEATON, JOAN H</b>														
020-01066-0420	RE	6.022	60100	28400	88500	103800	SC	25.00		1720.09	872.55	847.54		
<b>SEDGWICK, KRISTIN; SEDGWICK, MICHAEL C</b>														
020-01079-0867	RE	10.700	104500		104500	122600				2091.94	1045.97	1045.97		
<b>SEEGER, JOHN R</b>														
020-01032-0400	RE	20.000	19000	141400	160400	188200	SC	25.00		3159.43	1592.22	1567.21		
<b>SEELEY, DAVID J; BOROS, LISA L</b>														
020-01045-0210	RE	16.730	82700	243600	326300	382800	SC	25.00	185.88	6294.62	3066.87	3227.75		
<b>SEIDL, KURT M &amp; LAUREL F</b>														
020-01022-0504	RE	3.830	51300	197400	248700	291800	SC	25.00	185.88	4741.18	2290.15	2451.03		
<b>SEIDLING, VINCENT W</b>														
020-01029-0600	RE	9.891	52500	300100	352600	413700	SC	25.00	185.88	6821.09	3330.11	3490.98		
020-01029-0620	RE	15.328	28800		28800	33800				576.53	288.27	288.26		
	TOTAL RE	25.219	81300	300100	381400	447500		25.00	185.88	7397.62	3618.38	3779.24		
<b>SEIPEL, JOSEPH R; SEIPEL, KARA C</b>														
020-01042-0815	RE	4.848	1000		1000	1200				20.01	20.01	0.00		
020-01042-0816	RE	3.042	10500		10500	12300				210.19	105.10	105.09		
	TOTAL RE	7.890	11500		11500	13500				230.20	125.11	105.09		
<b>SENKO, RICHARD I; SENKO, ANNE I</b>														
020-01031-0120	RE	3.603	50400	123500	173900	204000	SC	25.00	185.88	3243.80	1541.46	1702.34		
<b>SERRES, ADAM W</b>														
020-01101-0332	RE	4.317	48200	254600	302800	355400	SC	25.00	185.88	5824.18	2831.65	2992.53		
<b>SERRES, DAVID J &amp; CHARLOTTA G</b>														
020-01008-0110	RE	5.010	56000	162500	218500	256400	SC	25.00	185.88	4136.62	1987.87	2148.75		
<b>SEVERSON, MERLE ORLANDO II; SEVERSON, KOLLYN KAYE</b>														
020-01006-0300	RE	38.000	77200	232200	309400	363100	SC	25.00	185.88	5956.30	2897.71	3058.59		
<b>SHAFER, ROBERT J &amp; JANE M</b>														



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							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01073-0310	RE	4.710	57600		57600	67600				1153.05	576.53	576.52	
020-01073-0320	RE	5.060	59100	208300	267400	313700	SC	25.00	185.88	5115.52	2477.32	2638.20	
TOTAL RE		9.770	116700	208300	325000	381300		25.00	185.88	6268.57	3053.85	3214.72	
<b>SHELSTAD, PAUL T &amp; JENNIFER M</b>													
020-01022-0503	RE	3.800	51200	227700	278900	327300	SC	25.00	185.88	5345.74	2592.43	2753.31	
<b>SHIELDS, THOMAS J &amp; LEANNE F</b>													
020-01039-0512	RE	3.073	66400	235300	301700	354000	SC	25.00	185.88	5802.16	2820.64	2981.52	
<b>SHIPMAN, THOMAS L; SHIPMAN, MONA M</b>													
020-01042-0823	RE	3.000	50000	263900	313900	368400	SC	25.00	185.88	6046.38	2942.75	3103.63	
<b>SIEBEN, DEAN J</b>													
020-01063-0620	RE	3.800	800		800	900				16.00	16.00	0.00	
<b>SIEBEN, JESSE J</b>													
020-01021-0700	RE	2.960	47700	132400	180100	211400	SC	25.00	185.88	3367.92	1603.52	1764.40	
<b>SIWELO, GREGORY J &amp; KATHY</b>													
020-01029-0110	RE	7.000	64000	120900	184900	217000	SC	25.00	185.88	3464.00	1651.56	1812.44	
<b>SILLOWAY, MARC; SILLOWAY, NICOLE</b>													
020-01003-0218	RE	5.350	47400	226500	273900	321400	SC	25.00	185.88	5245.64	2542.38	2703.26	
<b>SIZEMORE, STEPHEN A; SIZEMORE, KAREN K</b>													
020-01100-0305	RE	2.267	42100	227200	269300	316000	SC	25.00	185.88	5153.56	2496.34	2657.22	
<b>SMITH, BRAD ALLEN; SMITH, KRISTIN LYNN</b>													
020-01061-1030	RE	5.890	72500	192200	264700	310600	SC	25.00	185.88	5061.47	2450.30	2611.17	
<b>SMITH, DWIGHT A; SMITH, LESLIE K</b>													
020-01048-0800	RE	3.012	48000	220400	268400	314900	SC	25.00	185.88	5135.55	2487.34	2648.21	
<b>SMITH, KENNETH J; SMITH, CONNIE L</b>													
020-01058-0420	RE	5.000	56000	202500	258500	303300	SC	25.00	185.88	4937.35	2388.24	2549.11	
<b>SMITH, RICHARD S; SMITH, LYNETTE K</b>													
020-01081-0523	RE	3.830	70200	298600	368800	432800	SC	25.00	185.88	7145.39	3492.26	3653.13	
<b>SMITH, STEVEN G &amp; DEBRA K</b>													
020-01057-0120	RE	10.333	76300	151700	228000	267500	SC	25.00	185.88	4326.80	2082.96	2243.84	
<b>SMITH LIVING TRUST, RICHARD S &amp; LYNETTE K</b>													
020-01079-0826	RE	4.040	71200		71200	83500				1425.31	712.66	712.65	
<b>SNYDER, PAMELA S</b>													
020-01079-1064	RE	5.201	116400	144000	260400	305600	SC	25.00		5161.27	2593.14	2568.13	
020-01079-1065	RE	3.198	89200		89200	104700				1785.64	892.82	892.82	

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PIERCE COUNTY  
 2018 TAX LIST  
 TOWN OF OAK GROVE

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NAME PROPERTY NUMBER	TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----												
										FIRST THIRD	SECOND FOURTH											
=====											TOTAL RE	8.399	205600	144000	349600	410300		25.00		6946.91	3485.96	3460.95
<b>SOMMER, KEVIN &amp; KATHERINE TURGEON</b>																						
020-01072-0530	RE	13.140	79100	283500	362600	425500	SC	25.00	185.88	7021.28	3430.20	3591.08										
<b>SORENSEN TRUST, MARY J</b>																						
020-01079-0980	RE	4.611	117800	390300	508100	596200	SC	25.00	185.88	9933.97	4886.55	5047.42										
<b>SPARROW, JUDITH A</b>																						
020-01053-0300	RE	3.310	49200	89600	138800	162800	SC	25.00	185.88	2541.14	1190.13	1351.01										
<b>SPEETZEN, DEAN V &amp; LINDA M</b>																						
020-01095-0934	RE	5.420	70100	172000	242100	284100	SC	25.00	185.88	4609.06	2224.09	2384.97										
<b>SPENCER, TIMOTHY D &amp; PAMELA A</b>																						
020-01023-0413	RE	3.380	49500	223100	272600	319900	SC	25.00	185.88	5219.62	2529.37	2690.25										
<b>SPRINGER, FAY; CARRIERE, TARA</b>																						
020-01003-0237	RE	3.600	43000	226200	269200	315900	SC	25.00	185.88	5151.55	2495.34	2656.21										
<b>ST JOHNS UNITED CHURCH OF CHRIST</b>																						
020-01040-0800	RE	2.250	20000	95900	115900	136000	SC	25.00		2268.61	1146.81	1121.80										
<b>STAHNKE, JASON STAHNKE &amp; MALISSA J PARROTT; SMITH, MATTHEW J</b>																						
020-01026-0900	RE	1.600	32000	152300	184300	216200	SC	25.00		3637.88	1831.44	1806.44										
<b>STANCER, MICHAEL O; STANCER, TARI M</b>																						
020-01050-0806	RE	5.002	64500	258000	322500	378400	SC	25.00	185.88	6218.54	3028.83	3189.71										
<b>STANTON, BRENT J; STANTON, FAUN A</b>																						
020-01081-0501	RE	3.914	70600	234000	304600	357400	SC	25.00	185.88	5860.21	2849.67	3010.54										
<b>STASSEN, JAY R; STASSEN, HELEN CRARY</b>																						
020-01073-0954	RE	3.585	51900	258000	309900	363600	SC	25.00	185.88	5966.30	2902.71	3063.59										
<b>STEEES, KERRY W &amp; MARY L</b>																						
020-01063-0600	RE	20.010	55500	218000	273500	320900	SC	25.00	185.88	5237.64	2538.38	2699.26										
<b>STEGER, PAUL G &amp; DAYNA L</b>																						
020-01007-0300	RE	16.830	50500	215000	265500	311600	SC	25.00	185.88	5077.48	2458.30	2619.18										
<b>STEINER, GARY L</b>																						
020-01045-0819	RE	3.630	600		600	700				12.01	12.01	0.00										
<b>STELTER, COLEEN S</b>																						
020-01115-0500	RE	6.120	72900		72900	85500				1459.34	729.67	729.67										
020-01115-0600	RE	5.880	72100	153000	225100	264100	SC	25.00	185.88	4268.73	2053.93	2214.80										
=====											TOTAL RE	12.000	145000	153000	298000	349600		25.00	185.88	5728.07	2783.60	2944.47

**OTHER TAXES KEY:**

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PIERCE COUNTY  
 2018 TAX LIST  
 TOWN OF OAK GROVE

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NAME PROPERTY NUMBER	TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
										FIRST THIRD	SECOND FOURTH		
<b>STEWART, KRISTOPHER C; STEWART, NANCY M</b>													
020-01023-0417	RE	3.710	50800	250000	300800	353000	SC	25.00	185.88	5784.14	2811.63	2972.51	
<b>STICHT, IAN; STICHT, NATALIE</b>													
020-01003-0230	RE	5.410	42000		42000	49300				840.78	420.39	420.39	
020-01003-0231	RE	3.800	43500	183500	227000	266300	SC	25.00		4492.65	2258.83	2233.82	
	TOTAL RE	9.210	85500	183500	269000	315600		25.00		5333.43	2679.22	2654.21	
<b>STOFFEL, ERIC J; BUTH, HAYLEY R</b>													
020-01022-0531	RE	4.240	53000		53000	62200				1060.99	530.50	530.49	
<b>STORE MASTER FUNDING XIV LLC</b>													
020-01076-0200	RE	38.600	246700	1752500	1999200	2345900	SC	25.00		39969.41	19997.21	19972.20	
020-08900-0200	PP		85600		85600	100400				1713.59	1713.59	0.00	
<b>STRAIT, DENEEN M; JOHNSON, SCOTT A</b>													
020-01051-0900	RE	5.000	56000	131200	187200	219700	SC	25.00	185.88	3510.04	1674.58	1835.46	
<b>STRAW, STACEY</b>													
020-01097-0550	RE	3.298	700		700	800				14.02	14.02	0.00	
<b>STROMME, NATHAN M; STROMME, JENNIFER R</b>													
020-01016-0310	RE	4.004	52000	204000	256000	300400	SC	25.00	185.88	4887.32	2363.22	2524.10	
<b>STRONG, JOSEPH; STRONG, SUSAN</b>													
020-01045-0806	RE	3.000	50000	231300	281300	330100	SC	25.00	185.88	5393.78	2616.45	2777.33	
<b>STRUEMKE, DAVID S &amp; DEBORAH R C</b>													
020-01007-0315	RE	10.000	49200	103300	152500	178900	SC	25.00	185.88	2815.39	1327.26	1488.13	
<b>STRUVE, JOSEPH L &amp; BARBARA C</b>													
020-01023-0500	RE	40.000	17700		17700	20800				354.32	177.16	177.16	
020-01023-0700	RE	1.000	1900		1900	2200				38.04	38.04	0.00	
020-01025-0100	RE	40.000	27400	79600	107000	125600	SC	25.00	185.88	1904.55	871.84	1032.71	
	TOTAL RE	81.000	47000	79600	126600	148600		25.00	185.88	2296.91	1087.04	1209.87	
<b>STUBBE, BRADLEY R; STUBBE, ROBYN</b>													
020-01042-0825	RE	2.801	48000	281400	329400	386500	SC	25.00	185.88	6356.67	3097.90	3258.77	
<b>SULLIVAN, THOMAS M; SULLIVAN, KIM R</b>													
020-01039-0525	RE	3.741	67700		67700	79400				1355.25	677.63	677.62	
<b>SUPER 6 LLC; HUBER LIFE ESTATE, STANLEY E &amp; JOYCE M</b>													
020-01018-0700	RE	24.900	22400	131200	153600	180300	SC	25.00		3023.29	1524.15	1499.14	
<b>SWAN, KATHLEEN M</b>													
020-01100-0640	RE	7.053	64200	241900	306100	359200	SC	25.00	185.88	5890.23	2864.68	3025.55	

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PIERCE COUNTY  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
											FIRST THIRD	SECOND FOURTH		
<b>SWANSON, ARLENE J ANDERSON</b>														
020-01020-0510	RE	4.445	53800	139700	193500	227000	SC	25.00	185.88	3636.16	1737.64	1898.52		
<b>SWANSON, KELLEN R; SWANSON, COURTNEY R DRESSEL</b>														
020-01042-0811	RE	4.879	59400	297200	356600	418400	SC	25.00	185.88	6901.18	3370.15	3531.03		
<b>SWANSON, MICHAEL J &amp; NICOLE L</b>														
020-01101-0329	RE	3.781	19500	219800	239300	280800	SC	25.00	185.88	4553.00	2196.06	2356.94		
<b>SWANSON, NEAL THOMAS</b>														
020-01101-0106	RE	12.997	79000		79000	92700				1581.46	790.73	790.73		
<b>SWANSON, PATRICK &amp; MELISSA</b>														
020-01107-0126	RE	3.015	48100	313700	361800	424500	SC	25.00	185.88	7005.27	3422.20	3583.07		
<b>SWANSON REVOCABLE TRUST, THOMAS W &amp; KAREN A</b>														
020-01046-0700	RE	19.000	20700		20700	24300				414.38	207.19	207.19		
020-01107-0700	RE	4.640	96500	305800	402300	472000	SC	25.00	185.88	7816.02	3827.57	3988.45		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
	TOTAL RE	23.640	117200	305800	423000	496300		25.00	185.88	8230.40	4034.76	4195.64		
<b>SWOBODA, WILLIAM O &amp; CASSANDRA J</b>														
020-01095-0936	RE	3.400	60000	261400	321400	377100	SC	25.00	185.88	6196.52	3017.82	3178.70		
<b>SYVERSON, JASON L &amp; ELIZABETH J</b>														
020-01095-0935	RE	3.500	60500	228700	289200	339400	SC	25.00	185.88	5551.93	2695.53	2856.40		
<b>SYVERSON, JOHN D; SYVERSON, JULIE A</b>														
020-01060-0107	RE	3.014	50100	246400	296500	347900	SC	25.00	185.88	5698.06	2768.59	2929.47		
<b>SZYMANSKI, BRADLEY D</b>														
020-01073-0947	RE	3.339	50700		50700	59500				1014.93	507.47	507.46		
<b>SZYMBORSKI, ROBERT C; SZYMBORSKI, PATRICIA A</b>														
020-01079-1008	RE	3.576	113900		113900	133700				2280.11	1140.06	1140.05		
020-01080-0609	RE	4.488	130300	733700	864000	1013800	SC	25.00	185.88	17058.54	8448.83	8609.71		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
	TOTAL RE	8.064	244200	733700	977900	1147500		25.00	185.88	19338.65	9588.89	9749.76		
<b>TACKMAN, ROBERT R &amp; SUSAN J</b>														
020-01114-1000	RE	6.310	73400	160300	233700	274200	SC	25.00	185.88	4440.91	2140.02	2300.89		
<b>TAILLON, STAFFORD; CLARK, AHRI</b>														
020-01054-0700	RE	10.033	18400	107400	125800	147600	SC	25.00	185.88	2280.90	1060.01	1220.89		
<b>TAMMINGA, MATTHEW D; COOK, MORGAN L</b>														
020-01102-0710	RE	1.942	38800	169300	208100	244200	SC	25.00	185.88	3928.42	1883.77	2044.65		
<b>TAPP, GARY D; TAPP, KATHY M</b>														

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01031-0150	RE	3.639	37500	158200	195700	229600	SC	25.00		3866.08	1945.54	1920.54	
020-01031-0700	RE	4.000	52000	163800	215800	253200	SC	25.00	185.88	4082.57	1960.85	2121.72	
	TOTAL RE	7.639	89500	322000	411500	482800		50.00	185.88	7948.65	3906.39	4042.26	
<b>TATRO, PATRICK; TATRO, HEIDI</b>													
020-01074-0117	RE	5.824	59800		59800	70200				1197.11	598.56	598.55	
020-01074-0121	RE	5.160	59200		59200	69500				1185.09	592.55	592.54	
	TOTAL RE	10.984	119000		119000	139700				2382.20	1191.11	1191.09	
<b>TATRO, PATRICK MARK; TATRO, HEIDI BETH</b>													
020-01074-0119	RE	7.612	61600	291100	352700	413900	SC	25.00	185.88	6823.10	3331.11	3491.99	
020-01074-0120	RE	5.160	59200		59200	69500				1185.09	592.55	592.54	
	TOTAL RE	12.772	120800	291100	411900	483400		25.00	185.88	8008.19	3923.66	4084.53	
<b>TATRO, PATRICK MARK; TATRO, HEIDI M</b>													
020-01074-0118	RE	5.266	59300		59300	69600				1187.09	593.55	593.54	
<b>TAYLOR, STEVEN M &amp; JULIA A</b>													
020-01045-0603	RE	3.000	58000	171900	229900	269800	SC	25.00	185.88	4364.83	2101.98	2262.85	
<b>TAYLOR, TIMOTHY M; TAYLOR, SHANNON C.O.</b>													
020-01079-1063	RE	3.050	81200		81200	95300				1625.51	812.76	812.75	
<b>THEOBALD, AMBER J CABLE; THEOBALD, TROY A</b>													
020-01079-0966	RE	3.606	52000		52000	61000				1040.95	520.48	520.47	
<b>THEOBALD, CHRISTOPHER J; THEOBALD, ELISA</b>													
020-01071-0530	RE	4.240	51700	241000	292700	343500	SC	25.00	185.88	5621.99	2730.56	2891.43	
<b>THERRIEN, JOSEPH G; ARTES, JOY JUDITH PINILI</b>													
020-01042-0802	RE	3.000	50000		50000	58700				1000.93	500.47	500.46	
<b>THOMAS, JOHN R; THOMAS, LESLIE L</b>													
020-01071-0610	RE	19.150	78200	182800	261000	306300	SC	25.00	185.88	4987.40	2413.26	2574.14	
<b>THOMASON, MICHAEL S; THOMASON, MALIA H</b>													
020-01039-0522	RE	5.099	76500		76500	89800				1531.42	765.71	765.71	
020-01039-0800	RE	10.000	15900		15900	18700				318.29	159.15	159.14	
020-01042-0817	RE	3.262	51300	369500	420800	493800	SC	25.00	185.88	8186.36	4012.74	4173.62	
	TOTAL RE	18.361	143700	369500	513200	602300		25.00	185.88	10036.07	4937.60	5098.47	
<b>THOMASSER, THOMAS; HIRSTEIN, SHANNON</b>													
020-01079-0872	RE	1.760	86600		86600	101600				1733.60	866.80	866.80	
<b>THOMASSER, THOMAS P; HIRSTEIN, SHANNON R</b>													
020-01079-0874	RE	2.120	79000		79000	92700				1581.46	790.73	790.73	

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NAME PROPERTY NUMBER	TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
										FIRST THIRD	SECOND FOURTH		
<b>THOMASSER, THOMAS PAUL; HIRSTEIN, SHANNON RENEE</b>													
020-01079-0873	RE 1.900	91500	358800	450300	528400	SC	25.00	185.88	8776.90	4308.01	4468.89		
<b>THOMES, TROY M; THOMES, HANNAH M</b>													
020-01022-1000	RE 4.000	52000	185200	237200	278300	SC	25.00	185.88	4510.95	2175.04	2335.91		
<b>THOMPSON, BRIAN S &amp; PAULA J</b>													
020-01072-0100	RE 0.446	8900	79000	87900	103100	SC	25.00	185.88	1522.20	680.66	841.54		
<b>THOMPSON, BRUCE</b>													
020-01056-0400	RE 40.000	24500	135300	159800	187500	SC	25.00		3147.41	1586.21	1561.20		
020-01056-0500	RE 40.000	8300		8300	9700				166.15	83.08	83.07		
020-01058-0700	RE 40.000	28200		28200	33100	MF	91.80		656.32	374.06	282.26		
020-01058-0800	RE 24.570	5300		5300	6200				106.09	53.05	53.04		
020-01060-0200	RE 40.000	2700		2700	3200	MF	265.20		319.25	319.25	0.00		
020-01060-0400	RE 39.500					MF	402.90		402.90	402.90	0.00		
020-01060-0600	RE 40.000	7100		7100	8300	MF	204.00		346.13	275.07	71.06		
	=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
TOTAL RE	264.070	76100	135300	211400	248000		988.90		5144.25	3093.62	2050.63		
<b>THOMPSON, BRUCE; THOMPSON, JANDA</b>													
020-01072-1000	RE 27.970	74200	326800	401000	470600	SC	25.00	185.88	7790.00	3814.56	3975.44		
020-01072-1050	RE 22.880	4200		4200	4900				84.07	84.07	0.00		
	=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
TOTAL RE	50.850	78400	326800	405200	475500		25.00	185.88	7874.07	3898.63	3975.44		
<b>THOMPSON, JANDA</b>													
020-01073-0600	RE 15.810	3400		3400	4000				68.08	68.08	0.00		
<b>TIBAYAN, FERNANDO &amp; KRISTIN</b>													
020-01022-1020	RE 3.570	50300	304300	354600	416100	SC	25.00	185.88	6861.13	3350.13	3511.00		
<b>TITUS, LAURA DEE; NISHIJIMA, MASARU</b>													
020-01058-0220	RE 7.830	67300	160000	227300	266700	SC	25.00	185.88	4312.79	2075.96	2236.83		
<b>TOBIAS TRUST AGREEMENT, THOMAS L &amp; SHARON E</b>													
020-01117-0100	RE 5.040	69600	150800	220400	258700	SC	25.00	185.88	4174.64	2006.88	2167.76		
<b>TOKHEIM, DEBRA GAIL</b>													
020-01063-0623	RE 6.660	43000	175400	218400	256300	SC	25.00	185.88	4134.62	1986.87	2147.75		
<b>TONSAGER, MATHEW P; DOYLE, SARAH L</b>													
020-01039-0539	RE 5.043	75300		75300	88400				1507.39	753.70	753.69		
<b>TOUSLEY, CHAD K; TOUSLEY, ERIN M</b>													
020-01003-0205	RE 3.860	22500		22500	26400				450.42	225.21	225.21		
020-01003-0206	RE 3.260	42200	208100	250300	293700	SC	25.00	185.88	4773.21	2306.17	2467.04		
	=====	=====	=====	=====	=====		=====	=====	=====	=====	=====		
TOTAL RE	7.120	64700	208100	272800	320100		25.00	185.88	5223.63	2531.38	2692.25		

**OTHER TAXES KEY:**

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											FIRST THIRD	SECOND FOURTH		
<b>TREBIL, JOSHUA M</b>														
020-01003-0226	RE	3.510	42800	223300	266100	312200	SC	25.00	185.88	5089.50	2464.31	2625.19		
<b>TRI, JAMIE O; TRI, ASHLEY A</b>														
020-01051-0650	RE	3.739	51000	224100	275100	322800	SC	25.00	185.88	5269.67	2554.40	2715.27		
<b>TRIBUNSTEV, VLADIMIR; JHAMGARIAN, FRIEDA M</b>														
020-01075-0620	RE	3.967	59300		59300	69600				1187.09	593.55	593.54		
<b>TROMBERG, JAYSON A; TROMBERG, MICHELLE L</b>														
020-01056-0218	RE	3.003	50000	193100	243100	285300	SC	25.00	185.88	4629.07	2234.10	2394.97		
020-01060-0108	RE	3.062	50300		50300	59000				1006.93	503.47	503.46		
020-01060-0110	RE	3.204	51000		51000	59800				1020.95	510.48	510.47		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	9.269	151300	193100	344400	404100		25.00	185.88	6656.95	3248.05	3408.90		
<b>TRUMPETER MIGRATION, LLC</b>														
020-01073-0811	RE	3.403	51000		51000	59800				1020.95	510.48	510.47		
020-01073-0850	RE	3.643	52200		52200	61300				1044.97	522.49	522.48		
020-01073-0946	RE	3.311	50600		50600	59400				1012.93	506.47	506.46		
020-01073-0953	RE	4.065	54300		54300	63700				1087.01	543.51	543.50		
020-01073-0956	RE	3.046	49200		49200	57700				984.91	492.46	492.45		
020-01073-0957	RE	3.884	53400		53400	62700				1068.98	534.49	534.49		
020-01073-1003	RE	3.019	49100		49100	57600				982.91	491.46	491.45		
020-01074-0122	RE	3.214	50100		50100	58800				1002.93	501.47	501.46		
020-01074-0201	RE	4.504	56500		56500	66300				1131.04	565.52	565.52		
020-01074-0405	RE	3.055	49300		49300	57900				986.91	493.46	493.45		
020-01074-0409	RE	4.016	54100		54100	63500				1083.00	541.50	541.50		
020-01074-0494	RE	4.425	56100		56100	65800				1123.03	561.52	561.51		
020-01074-0495	RE	4.226	55100		55100	64700				1103.01	551.51	551.50		
020-01074-0589	RE	3.603	82600		82600	96900				1653.53	826.77	826.76		
020-01074-0590	RE	3.339	79200		79200	92900				1585.47	792.74	792.73		
020-01074-0591	RE	4.915	99600		99600	116900				1993.84	996.92	996.92		
020-01074-0593	RE	3.103	49500		49500	58100				990.92	495.46	495.46		
020-01078-0505	RE	3.106	49500		49500	58100				990.92	495.46	495.46		
020-01079-0982	RE	3.237	95800		95800	112400				1917.77	958.89	958.88		
020-01079-1004	RE	3.174	49900		49900	58600				998.92	499.46	499.46		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	=====
	TOTAL RE	72.288	1187100		1187100	1393100				23763.95	11882.04	11881.91		
<b>TRUMPETER VALLEY HOMEOWNERS ASSOCIATION INC</b>														
020-01073-0800	RE	4.480	1400		1400	1600				28.03	28.03	0.00		
020-01073-0810	RE	3.622	6800		6800	8000				136.12	68.06	68.06		
020-01073-0900	RE	2.570	4800		4800	5600				96.10	96.10	0.00		
020-01073-1000	RE	9.500	31100		31100	36500				622.58	311.29	311.29		
020-01074-0100	RE	0.500	200		200	200				4.01	4.01	0.00		
020-01074-0200	RE	6.760	26400		26400	31000				528.49	264.25	264.24		

**OTHER TAXES KEY:**  
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PIERCE COUNTY  
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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER----		LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----		
							TYPE	TAXES			FIRST THIRD	SECOND FOURTH	
020-01074-0500	RE	0.230	100		100	100				2.01	2.01	0.00	
020-01074-0700	RE	6.000	19800		19800	23200				396.36	198.18	198.18	
020-01075-1000	RE	24.550	86600		86600	101600				1733.60	866.80	866.80	
020-01078-0500	RE	8.300	32400		32400	38000				648.60	324.30	324.30	
020-01078-0600	RE	16.050	62600		62600	73500				1253.16	626.58	626.58	
020-01078-0700	RE	11.560	3500		3500	4100				70.07	70.07	0.00	
020-01078-1000	RE	5.080	1500		1500	1800				30.03	30.03	0.00	
020-01079-0500	RE	18.000	55400		55400	65000				1109.02	554.51	554.51	
020-01079-0600	RE	14.500	56600		56600	66400				1133.05	566.53	566.52	
020-01079-0610	RE	23.000	43200		43200	50700				864.80	432.40	432.40	
020-01079-0700	RE	38.500	116100		116100	136200				2324.15	1162.08	1162.07	
020-01079-0896	RE	7.870	14100		14100	16500				282.27	141.14	141.13	
020-01079-1000	RE	15.820	61700		61700	72400				1235.14	617.57	617.57	
020-01080-0100	RE	19.710	52400		52400	61500				1048.98	524.49	524.49	
020-01080-0600	RE	40.720	75100		75100	88100				1503.38	751.69	751.69	
TOTAL RE		277.322	751800		751800	882000				15049.95	7640.12	7409.83	
<b>TSCHETTER, SOTERA</b>													
020-01112-0400	RE	1.630	151600	152400	304000	356700	SC	25.00		6034.08	3029.54	3004.54	
<b>TSCHIDA, GREGORY S &amp; JEANETTE M</b>													
020-01095-1015	RE	3.400	60000	4800	64800	76000				1220.65	610.33	610.32	
020-01095-1016	RE	3.400	60000	152600	212600	249500	SC	25.00	185.88	4018.51	1928.82	2089.69	
TOTAL RE		6.800	120000	157400	277400	325500		25.00	185.88	5239.16	2539.15	2700.01	
<b>TUPPER, KENT; TUPPER, MARGARET</b>													
020-01023-0416	RE	3.480	49900	280800	330700	388100	SC	25.00	185.88	6382.69	3110.91	3271.78	
<b>TURLEY, JEROME; TURLEY, CONSTANCE S</b>													
020-01079-0869	RE	2.290	100800		100800	118300				2017.86	1008.93	1008.93	
<b>TURLEY, JEROME; TURLEY, CONSTANCE SUE</b>													
020-01079-0868	RE	8.870	158900	321400	480300	563600	SC	25.00	185.88	9377.45	4608.29	4769.16	
<b>TUTEWOHL, RICHARD G</b>													
020-01075-0436	RE	5.163	78800	158800	237600	278800	SC	25.00	185.88	4518.97	2179.05	2339.92	
<b>TYVOLL, KEVIN L &amp; CYNTHIA L</b>													
020-01010-0400	RE	35.000	27100	216700	243800	286100	SC	25.00	185.88	4643.09	2241.11	2401.98	
<b>UNSER, TRAVIS; UNSER, KIMBERLY</b>													
020-01045-0805	RE	3.000	50000	354500	404500	474700	SC	25.00	185.88	7860.06	3849.59	4010.47	
<b>UNSETH, LAURIE A</b>													
020-01048-0300	RE	29.560	24300		24300	28500				486.44	243.22	243.22	
020-01054-0750	RE	25.147	32200		32200	37800				644.60	322.30	322.30	



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NAME PROPERTY NUMBER	TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	OTHER TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
										FIRST THIRD	SECOND FOURTH		
=====													
TOTAL RE	54.707	56500		56500	66300				1131.04	565.52	565.52		
<b>VALEROS, RAYMOND; VALEROS, MARNE</b>													
020-01073-1059	RE	3.625	52100	275700	327800	384600	SC	25.00	185.88	6324.64	3081.88	3242.76	
<b>VALLEY TAVERN</b>													
020-08001-0260	PP		4300		4300	5000				86.07	86.07	0.00	
<b>VENTRE INVESTMENTS LLC</b>													
020-01101-1000	RE	174.000	172900	1300	174200	204400				3410.69	1705.35	1705.34	
<b>VOELKER, MITCHELL R &amp; KRISTINE M</b>													
020-01044-0210	RE	6.277	61100	272900	334000	391900	SC	25.00	185.88	6448.76	3143.94	3304.82	
<b>WAGHER, WILLIAM S; WAGHER, KATHRYN M</b>													
020-01078-1012	RE	3.292	120800	117700	238500	279900	SC	25.00		4722.86	2373.93	2348.93	
<b>WAGONER, BRIAN &amp; ELIZABETH FLAMO</b>													
020-01062-0921	RE	5.950	59800		59800	70200				1197.11	598.56	598.55	
<b>WALLACE, JAMES D &amp; LINDA P</b>													
020-01116-0300	RE	6.812	74900	209400	284300	333600	SC	25.00	185.88	5453.84	2646.48	2807.36	
<b>WALRACK TRUST AGREEMENT, DANIEL A AND TIFFANY H</b>													
020-01024-0110	RE	15.740	1400		1400	1600				28.03	28.03	0.00	
<b>WARD, BRANDON M; WARD, MARCELLA K</b>													
020-01003-0204	RE	4.480	45200	218900	264100	309900	SC	25.00	185.88	5049.47	2444.30	2605.17	
<b>WARNER, RYAN R; WARNER, CAREN M</b>													
020-01039-0517	RE	3.217	67100	214000	281100	329800	SC	25.00	185.88	5389.77	2614.45	2775.32	
<b>WARWICK, STEVEN C; WARWICK, CHRISTA M</b>													
020-01055-0140	RE	6.678	1400		1400	1600				28.03	28.03	0.00	
020-01055-0141	RE	3.594	52000		52000	61000				1040.95	520.48	520.47	
=====													
TOTAL RE		10.272	53400		53400	62600				1068.98	548.51	520.47	
<b>WATRY LIVING TRUST</b>													
020-01023-0409	RE	4.020	52100	200300	252400	296100	SC	25.00	185.88	4815.24	2327.18	2488.06	
<b>WAWRA, PHILIP &amp; PAMELA</b>													
020-01095-0932	RE	3.770	61900	253900	315800	370500	SC	25.00	185.88	6084.42	2961.77	3122.65	
<b>WAZLAWIK, JAMES E; WAZLAWIK, MARGUERITE</b>													
020-01013-0700	RE	5.001	21500	106200	127700	149800	SC	25.00		2504.83	1264.92	1239.91	
<b>WEBER, KYLE S; WEBER, KRISTA J</b>													
020-01060-0111	RE	7.176	70900	1800	72700	85300				1378.80	689.40	689.40	

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NAME PROPERTY NUMBER		TOTAL ACRES	LAND VALUE	IMPROVE VALUE	TOTAL VALUE	FAIR MARKET	----OTHER---- TYPE	TAXES	LOTTERY CREDIT	TOTAL DUE (NET+OTHER)	----INSTALLMENTS----			
											FIRST THIRD	SECOND FOURTH		
<b>WEBSTER, BAILEY K</b>														
020-01050-0801	RE	5.001	1100		1100	1300				22.01	22.01	0.00		
020-01050-0802	RE	5.136	1100		1100	1300				22.01	22.01	0.00		
020-01050-0900	RE	1.000	20000	78200	98200	115300	SC	25.00	185.88	1728.39	783.76	944.63		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	
	TOTAL RE	11.137	22200	78200	100400	117900		25.00	185.88	1772.41	827.78	944.63		
<b>WEBSTER, JUSTIN J; WEBSTER, MELISSA L</b>														
020-01077-0500	RE	2.500	105000	424900	529900	621800	SC	25.00	185.88	10370.37	5104.75	5265.62		
<b>WEDEBRAND, JACOB W; WEDEBRAND, ASHLEY M</b>														
020-01079-0807	RE	1.680	47000	249100	296100	347500	SC	25.00	185.88	5690.05	2764.59	2925.46		
<b>WEIAND, GERALD W &amp; THERESA R</b>														
020-01095-0933	RE	9.500	83900	149800	233700	274300	SC	25.00	185.88	4440.91	2140.02	2300.89		
<b>WEIR, BRANDON; WEIR, BETH</b>														
020-01071-0810	RE	15.020	74000	245100	319100	374400	SC	25.00		6336.37	3180.69	3155.68		
<b>WEISE, LUKE A; WEISE, DESIREE M</b>														
020-01097-0520	RE	3.056	58300	168000	226300	265500	SC	25.00	185.88	4292.77	2065.95	2226.82		
<b>WEISER, TAMARA M</b>														
020-01035-1000	RE	19.500	73300	104400	177700	208500	SC	25.00	185.88	3319.86	1579.49	1740.37		
<b>WEISS, MARK</b>														
020-01073-1060	RE	3.590	52000		52000	61000				1040.95	520.48	520.47		
<b>WERLE, JAMES A</b>														
020-01021-0510	RE	4.000	52000	120700	172700	202600	SC	25.00	185.88	3219.78	1529.45	1690.33		
<b>WEST POINT COMMUNITIES DEVELOPMENT CORP</b>														
020-01087-1000	RE	37.900	8100		8100	9500				162.15	81.08	81.07		
020-01088-0500	RE	40.000	16900		16900	19800				338.31	169.16	169.15		
020-01088-0700	RE	20.000	13900		13900	16300				278.26	139.13	139.13		
020-01088-0800	RE	40.000	13000		13000	15300				260.24	130.12	130.12		
020-01088-0900	RE	40.000	52900		52900	62100				1058.98	529.49	529.49		
020-01091-0900	RE	40.000	23700		23700	27800				474.43	237.22	237.21		
020-01092-0300	RE	32.000	6000		6000	7000				120.12	60.06	60.06		
		=====	=====	=====	=====	=====		=====	=====	=====	=====	=====	=====	
	TOTAL RE	249.900	134500		134500	157800				2692.49	1346.26	1346.23		
<b>WESTBERG, MICHAEL C; WESTBERG, KATIE A</b>														
020-01101-0107	RE	3.934	39100		39100	45900				782.72	391.36	391.36		
<b>WESTBERG, MICHAEL J; WESTBERG, BETTY J</b>														
020-01039-0531	RE	3.223	61500	241300	302800	355300	SC	25.00	185.88	5824.18	2831.65	2992.53		
<b>WESTLAND, MICHAEL; WESTLAND, JASMINE</b>														

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											FIRST THIRD	SECOND FOURTH	
020-01076-0900	RE	2.540	105800	319100	424900	498500	SC	25.00	185.88	8268.44	4053.78	4214.66	
<b>WETZLER, STEVEN A; BENJAMIN, KIMBERLY</b>													
020-01074-0592	RE	4.197	55000	396800	451800	530100	SC	25.00	185.88	8806.94	4323.03	4483.91	
<b>WHITNEY, CAROLYN</b>													
020-01109-0300	RE	1.390	97700	209100	306800	360000	SC	25.00		6090.13	3057.57	3032.56	
<b>WIATR, CHARLES D; WIATR, DAMARIS</b>													
020-01079-0881	RE	7.330	147000	593800	740800	869300	SC	25.00	185.88	14592.27	7215.70	7376.57	
<b>WIDULE, PATRICK H; WIDULE, BARBARA J</b>													
020-01032-0507	RE	6.001	11300		11300	13300				226.20	113.10	113.10	
<b>WIGENT, KAREN G WEILER</b>													
020-01049-0900	RE	4.250	53000	157800	210800	247400	SC	25.00	185.88	3982.47	1910.80	2071.67	
<b>WILDS, RICHARD CHARLES; WILDS, BECKY A</b>													
020-01045-0607	RE	4.390	65000	293800	358800	421100	SC	25.00	185.88	6945.20	3392.16	3553.04	
<b>WILHELM, MICHAEL F</b>													
020-01049-0700	RE	4.690	54800	158400	213200	250200	SC	25.00		4216.40	2120.70	2095.70	
<b>WILHELMY, BLAINE W &amp; LAURA J</b>													
020-01075-0307	RE	6.291	71000	260000	331000	388400	SC	25.00	185.88	6388.70	3113.91	3274.79	
<b>WILLS, RANDY H &amp; SHARON LEE</b>													
020-01019-0830	RE	4.550	54200	177500	231700	271900	SC	25.00	185.88	4400.86	2119.99	2280.87	
<b>WILSON, KENNETH C; WILSON, LINDA S</b>													
020-01018-0410	RE	3.378	48100	193200	241300	283100	SC	25.00	185.88	4593.04	2216.08	2376.96	
<b>WILSON, RILEY J; WILSON, AMANDA E</b>													
020-01073-0851	RE	4.748	57700	176500	234200	274800	SC	25.00		4636.79	2330.90	2305.89	
<b>WING, DUSTIN R; WING, ABBEY</b>													
020-01071-0430	RE	17.070	76100		76100	89300				1523.41	761.71	761.70	
<b>WINKLER TRUST AGREEMENT, THOMAS G &amp; DONNA J</b>													
020-01045-0608	RE	3.010	58100	200100	258200	303000	SC	25.00	185.88	4931.35	2385.24	2546.11	
<b>WISKERCHEN, SARAH J</b>													
020-01075-0720	RE	3.013	115300	299300	414600	486500	SC	25.00	185.88	8062.25	3950.69	4111.56	
<b>WOOD, PATRICK; WOOD, DIANE</b>													
020-01075-0308	RE	9.942	67200	275800	343000	402500	SC	25.00	185.88	6628.92	3234.02	3394.90	
<b>WOODLAND RIDGES INC</b>													
020-01038-0610	RE	29.450	26900		26900	31600	MF	19.25		557.75	288.50	269.25	
020-01038-0710	RE	10.330	9700	23200	32900	38600	SC	25.00		615.82	324.79	291.03	
							MF	8.75					



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NAME PROPERTY NUMBER	TOTAL	LAND	IMPROVE	TOTAL	FAIR	----	LOTTERY	TOTAL DUE	-----INSTALLMENTS-----			
	ACRES	VALUE	VALUE	VALUE	MARKET	OTHER	CREDIT	(NET+OTHER)	FIRST	SECOND	THIRD	FOURTH
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
TOTAL RE	59.900	63100	267000	330100	387300		25.00	185.88	6370.68	3104.91	3265.77	
=====												
TOWN OF OAK GROVE TOTAL		72,812,400		244,029,300			30,177.75		4,719,494.38			
	24,207.302		171,216,900		286,349,500				130,752.57			
=====												
GRAND TOTAL		72,812,400		244,029,300			30,177.75		4,719,494.38			
	24,207.302		171,216,900		286,349,500				130,752.57			