

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|--------------------------|--------------------------------|--------------------------------------|-----------------------|--------------------------|---------------|--|----------------------|-------------------|------------------|----------------------|----------------------|----------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 1 | ADAMS RICHARD A | \$305.64 | \$339.60 | \$363.38 | \$36.00 | \$305.64 | \$36.00 | \$341.64 | 10/17/17 | Corelogic | 25-PV.08-A.A-15 | REBEL DR 302 | |
| 2 | ADAMS TIMOTHY WAYNE | \$391.64 | \$435.15 | \$465.61 | \$36.00 | \$391.64 | \$36.00 | \$427.64 | 10/31/17 | Owner | 25-PV.10-01.7&8-7 | OAK TERRACE 7100 | |
| 3 | ADKINSON JAMES CORY & CHELSEY | \$582.80 | \$647.55 | \$692.88 | \$36.00 | \$582.80 | \$36.00 | \$618.80 | 10/18/17 | Corelogic | 25-PV.11-01-1A | ASH AVE 310 | |
| 4 | ADT LLC | \$2.78 | \$3.09 | \$3.30 | | \$2.78 | \$0.00 | \$2.78 | 10/05/17 | ADT | | TAXING DISTRICT 02 | |
| 5 | AKERS CAROL ZARING | \$187.79 | \$208.66 | \$223.26 | \$36.00 | \$187.79 | \$36.00 | \$223.79 | 10/23/17 | Owner | 25-PV.07-02-12B | TULIP AVE 105 | |
| 6 | AKERS ROBERT E & DEBORAH V | \$282.33 | \$313.70 | \$335.66 | \$36.00 | \$282.33 | \$36.00 | \$318.33 | 10/24/17 | Corelogic | 25-PV.08-A.C-41 | MAPLE AVE 117 | |
| 7 | ALAN R GOULD DDSMS LLC | \$2.27 | \$2.52 | \$2.69 | | \$2.27 | \$0.00 | \$2.27 | 10/30/17 | Owner | | 115 TULIP AVE | |
| 8 | ALLEN GREGORY | \$125.62 | \$139.58 | \$149.35 | \$36.00 | | | \$0.00 | | | 25-PV.01-01-16 | ROLLINGTON RD 102 | |
| 9 | ALLEN STEVEN J & LEIGH ANN | \$388.53 | \$431.70 | \$461.92 | \$36.00 | \$388.53 | \$36.00 | \$424.53 | 10/09/17 | Owner | 25-PV.10-01-16B | ELM AVE 215 | |
| 10 | ALLEN WAYNE S & LYDIA | \$673.45 | \$748.28 | \$800.66 | \$36.00 | \$673.45 | \$36.00 | \$709.45 | 10/27/17 | Owner | 25-PV.05-02.1-8 | SEDLEY CT 107 | |
| 11 | ALLISON ASSOCIATES INC | \$1.85 | \$2.06 | \$2.20 | | \$1.85 | \$0.00 | \$1.85 | 09/25/17 | Owner | | 103 CASTLEWOOD DRIVE | |
| 12 | ALLISON ROBERT T & CYNTHIA | \$365.74 | \$406.37 | \$434.82 | \$36.00 | \$365.74 | \$36.00 | \$401.74 | 10/26/17 | Owner | 25-05&6-00-7 | WOODRIDGE DR 7612 | |
| 13 | ALLPLATES INC | \$1.80 | \$2.00 | \$2.14 | | \$1.80 | \$0.00 | \$1.80 | 09/11/17 | Owner | | 406 PEACE LANE | |
| 14 | AMERIGAS PROPANE LP | \$0.94 | \$1.05 | \$1.12 | | \$0.94 | | \$0.94 | 10/05/17 | Amerigas | | TAXING DIST 02 | |
| 15 | ANDERSON DAVID & MARIA R MAUPI | \$453.29 | \$503.65 | \$538.91 | \$36.00 | \$453.29 | \$36.00 | \$489.29 | 10/17/17 | Corelogic | 24-24.06-00-15A | W HWY 146 6901 | |
| 16 | ANGERMEIER JENNIFER C & ANTHON | \$145.70 | \$161.89 | \$173.22 | | \$125.89 | \$36.00 | \$161.89 | 12/06/17 | Owner | 24-24.12-31-6 | CHERRY GROVE LN 7010 | |
| 17 | ANNA DAVID C & KIMBERLY K | \$286.22 | \$318.02 | \$340.28 | \$36.00 | \$286.22 | \$36.00 | \$322.22 | 10/17/17 | Corelogic | 25-PV.10-01-21 | MAPLE AVE 200 | |
| 18 | APPELHOF JOHN A JR & NANCY F | \$316.52 | \$351.69 | \$376.31 | \$36.00 | \$351.69 | \$36.00 | \$387.69 | 12/06/17 | | 25-PV.08-A.A-10 | REBEL DR 204 | |
| 19 | APPLEGATE JEFF D & CASEY M | \$388.53 | \$431.70 | \$461.92 | \$36.00 | \$388.53 | \$36.00 | \$424.53 | 10/20/17 | Corelogic | 24-24.01.5A-00-3 | OAK VALLEY DR 7007 | |
| 20 | APPLEGATE STEPHANIE W & | \$1.55 | \$1.73 | \$1.85 | | \$1.55 | | \$1.55 | 10/23/17 | Owner | 24-24.05-00-12G,12H& | W HWY 22 | |
| 21 | APPLEGATE STEVEN C | \$971.33 | \$1,079.25 | \$1,154.80 | \$144.00 | \$1,079.33 | \$36.00 | \$1,115.33 | 10/23/17 | Owner | 25-PV.07-02-12C,18&1 | LAGRANGE RD 309 | |
| 22 | APPLEGATE STEVEN C & | \$2.20 | \$2.45 | \$2.62 | | \$2.20 | | \$2.20 | 10/23/17 | Owner | 24-24.05-00-12Q | W HWY 22 | |
| 23 | APPLEGATE STEVEN C & | \$4.53 | \$5.04 | \$5.39 | | \$4.53 | | \$4.53 | 10/23/17 | Owner | 24-24.06-00-15C | W HWY 146 | |
| 24 | APPLEGATE STEVEN C & | \$418.84 | \$465.37 | \$497.95 | \$36.00 | \$418.84 | \$36.00 | \$454.84 | 10/23/17 | Owner | 24-24.05-00-12P&12R | W HWY 22 6917 | |
| 25 | APPLEGATE STEVEN C & | \$65.40 | \$72.67 | \$77.76 | \$36.00 | \$65.40 | \$36.00 | \$101.40 | 10/23/17 | Owner | 24-24.05-00-13A | W HWY 146 6927 | |
| 26 | APPLEGATE STEVEN C & | \$7.77 | \$8.63 | \$9.24 | | \$7.77 | | \$7.77 | 10/23/17 | Owner | 24-24.05-00-12A | HWY 22 | |
| 27 | APPLEGATE STEVEN C & | \$550.42 | \$611.58 | \$654.39 | \$108.00 | \$622.42 | \$36.00 | \$658.42 | 10/23/17 | Owner | 25-PV.07-01-12&13 | W HWY 146 207 | |
| 28 | ARAMARK CORRECTIONAL SERVICES | \$23.46 | \$26.06 | \$27.89 | | \$23.46 | \$0.00 | \$23.46 | 09/22/17 | owner | | 3000 ASH AVE | |
| 29 | ARAVE KEVIN M & BEVERLY M | \$595.75 | \$661.94 | \$708.28 | \$36.00 | \$595.75 | \$36.00 | \$631.75 | 10/31/17 | Wells Far | 25-PV.07-01-11B&11C | ASH AVE 105 | |
| 30 | ARRINGTON ALLEN R & JOYCE L | \$190.90 | \$212.11 | \$226.96 | \$36.00 | \$190.90 | \$36.00 | \$226.90 | 09/15/17 | Owner | 25-PV.09-03-14&15 | CHERRY HILL RD 201 | |
| 31 | ATZINGER PETER D & VALERIE | \$427.38 | \$474.87 | \$508.11 | \$36.00 | \$427.38 | \$36.00 | \$463.38 | 10/13/17 | Stockyard | 25-05&6-00-4 | WOODRIDGE DR 7606 | |
| 32 | BACKMAN WALLACE WAYNE & JANET | \$319.11 | \$354.57 | \$379.39 | \$36.00 | \$319.11 | \$36.00 | \$355.11 | 09/11/17 | Owner | 25-PV.03-A-C | POWHATAN LN 7412 | |
| 33 | BALL JAMES DOUGLAS & MARILYN M | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 10/31/17 | Wells Far | 25-00-00-64 | MAPLE AVE 332 | |
| 34 | BALLARD DEBORAH L & JOHN P | \$472.71 | \$525.24 | \$562.00 | \$36.00 | \$472.71 | \$36.00 | \$508.71 | 10/31/17 | Wells Far | 25-PV.03-01.7F-1 | CENTRAL CT 104 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|----------|---|---------------|------------|-----------|---------------|---------------------|---------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 35 | BANTA MARK A & SHERRY Y | \$233.12 | \$259.02 | \$277.15 | \$36.00 | \$233.12 | \$36.00 | \$269.12 | 10/23/17 | Owner | 25-PV.03-01-1D | CENTRAL AVE 345 | |
| 36 | BARR CHARLES H & PATRICIA L | \$106.72 | \$118.57 | \$126.87 | \$36.00 | \$106.72 | \$36.00 | \$142.72 | 11/02/17 | Owner | 25-PV.01-01-4B | W HWY 22 7608 | |
| 37 | BARTHOLOMEW LEE A & JOY L | \$203.85 | \$226.50 | \$242.35 | \$36.00 | \$203.85 | \$36.00 | \$239.85 | 10/20/17 | Corelogic | 25-PV.03-01-12C | CENTRAL AVE 321 | |
| 38 | BARY HEATHER M | \$161.89 | \$179.88 | \$192.47 | \$36.00 | \$161.89 | \$36.00 | \$197.89 | 10/18/17 | Corelogic | 25-PV.10-01-19 | ELM AVE 315 | |
| 39 | BASKETT ROBERT E & HELEN C | \$569.84 | \$633.16 | \$677.48 | \$36.00 | \$569.84 | \$36.00 | \$605.84 | 09/15/17 | Owner | 25-PV.05-02.10-2 | MT MERCY DR 107 | |
| 40 | BEAM JEFFREY & JAMIE | \$196.86 | \$218.73 | \$234.04 | \$36.00 | | | \$0.00 | | Corelogic | 25-PV.07-01-11D | ASH AVE 111 1/2 | |
| 41 | BEAM JEFFREY & JAMIE | \$401.48 | \$446.09 | \$477.32 | \$36.00 | \$401.48 | \$36.00 | \$437.48 | 10/12/17 | Roundpoi | 25-PV.07-01-10A | ASH AVE 111 | |
| 42 | BEAVERSON JANET GRAY & JERRY N | \$38.85 | \$43.17 | \$46.19 | | \$38.85 | \$0.00 | \$38.85 | 09/15/17 | Owner | 25-PV.01-01-11A | ROLLINGTON RD 120 | |
| 43 | BEAVERSON JERRY N & JANET G | \$113.19 | \$125.77 | \$134.57 | \$36.00 | | | \$0.00 | | | 25-PV.01-01-11 | ROLLINGTON RD 124 | |
| 44 | BELL ROBERT L & JANICE E | \$440.33 | \$489.26 | \$523.51 | \$36.00 | \$440.33 | \$36.00 | \$476.33 | 09/18/17 | Owner | 24-24.05-00-13B | LAGRANGE RD 6929 | |
| 45 | BENNETT BETH A & HOOD DERRICK | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 10/24/17 | Corelogic | 25-PV.03-01-4B | WOOLDRIDGE AVE 310 | |
| 46 | BESTEN ROBERT B II & JULIE | \$963.55 | \$1,070.62 | \$1,145.56 | \$36.00 | \$963.55 | \$36.00 | \$999.55 | 10/24/17 | Corelogic | 25-PV.02-01-2E | REST COTTAGE LN 139 | |
| 47 | BEYERLE MICHAEL T & BETTY P | \$375.58 | \$417.31 | \$446.52 | \$36.00 | \$375.58 | \$36.00 | \$411.58 | 10/13/17 | Owner | 25-PV.06-04-6 | ASH AVE 106 | |
| 48 | BINNS MARK J & MARGARET L | \$584.74 | \$649.71 | \$695.19 | \$36.00 | \$584.74 | \$36.00 | \$620.74 | 10/17/17 | Corelogic | 24-24.01.5A-00-7 | OAK VALLEY DR 7000 | |
| 49 | BINNS SUZANNE L & WILSON JAMES | \$362.63 | \$402.92 | \$431.12 | \$36.00 | \$362.63 | \$36.00 | \$398.63 | 10/20/17 | Corelogic | 25-05&6-00-6 | WOODRIDGE DR 7610 | |
| 50 | BIRGMANN DAVID J | \$278.45 | \$309.39 | \$331.04 | \$36.00 | \$278.45 | \$36.00 | \$314.45 | 10/17/17 | Corelogic | 25-PV.02-02.16-10 | ROSSWOOD DR 148 | |
| 51 | BISHOP JOHN P JR & GLADYS M | \$214.21 | \$238.01 | \$254.67 | \$36.00 | \$214.21 | \$36.00 | \$250.21 | 09/18/17 | Owner | 25-PV.07-02.1A&1B-5 | LAGRANGE RD 317 | |
| 52 | BISHOP PARTNERSHIP | \$492.14 | \$546.82 | \$585.10 | \$108.00 | \$492.14 | \$108.00 | \$600.14 | 10/20/17 | Owner | 25-PV.07-02-1C | LAGRANGE RD 313 | |
| 53 | BJORN KARL T & MARY ELIZABETH | \$249.18 | \$276.86 | \$296.24 | \$36.00 | \$249.18 | \$36.00 | \$285.18 | 10/31/17 | Owner | 25-PV.09-03-3 | CHERRY HILL RD 208 | |
| 54 | BOARDMAN TERRELL & CAROLINE | \$271.97 | \$302.19 | \$323.34 | \$36.00 | | | \$0.00 | | | 25-PV.06-04-12 | ASH AVE 206 | |
| 55 | BOHN ELIZABETH & PHILLIP | \$284.92 | \$316.58 | \$338.74 | \$36.00 | \$284.92 | \$36.00 | \$320.92 | 10/24/17 | Wells Far | 25-PV.10-01-17E | ELM AVE 305 | |
| 56 | BOOKER CHARLES P & MARTHA W | \$291.40 | \$323.78 | \$346.44 | \$36.00 | \$291.40 | \$36.00 | \$327.40 | 09/25/17 | Owner | 25-PV.04-01.1-5 | MT MERCY DR 328 | |
| 57 | BOOKER CHARLES P & MARTHA W | \$129.51 | \$143.90 | \$153.97 | | \$129.51 | \$0.00 | \$129.51 | 09/25/17 | Owner | 25-PV.04-02-1A | PEACE LN 401 | |
| 58 | BORDERS ROBERT B & EVA I | \$223.28 | \$248.08 | \$265.45 | \$36.00 | \$248.08 | \$36.00 | \$284.08 | 11/16/17 | | 25-PV.06-04.4-10 | DOGWOOD LN 108 | |
| 59 | BOTTORFF RUTH E & BITELY SHERY | \$700.00 | \$777.78 | \$832.22 | \$36.00 | \$700.00 | \$36.00 | \$736.00 | 11/02/17 | Owner | 25-PV.10-01.7&8-4 | OAK TERRACE 7107 | |
| 60 | BOWEN LONNIE E & BEVERLY D | \$443.44 | \$492.71 | \$527.20 | \$36.00 | \$443.46 | \$36.00 | \$479.46 | 10/18/17 | Owner | 25-05&6-00-14 | WOODRIDGE DR 7615 | |
| 61 | BOWMAR JOHN E & AMY G | \$259.02 | \$287.80 | \$307.95 | \$36.00 | \$259.02 | \$36.00 | \$295.02 | 10/16/17 | Owner | 25-PV.03-01-8 | CENTRAL AVE 311 | |
| 62 | BRADSHAW MICHAEL & JANELLE M | \$365.87 | \$406.52 | \$434.97 | \$36.00 | \$365.87 | \$36.00 | \$401.87 | 10/17/17 | Corelogic | 25-PV.08-A.E-57 | REBEL DR 415 | |
| 63 | BRATTON PERRY & PAMELA | \$442.92 | \$492.14 | \$526.59 | \$36.00 | \$442.92 | \$36.00 | \$478.92 | 10/17/17 | Corelogic | 24-24.06.16A-00-8 | SHADOWOOD LN 7302 | |
| 64 | BRENDA G ALLISON REVOCABLE | \$281.55 | \$312.84 | \$334.74 | \$36.00 | \$281.55 | \$36.00 | \$317.55 | 10/16/17 | owner | 25-PV.05-01.2-4 | CASTLEWOOD DR 103 | |
| 65 | BRENDA G ALLISON REVOCABLE | \$77.71 | \$86.34 | \$92.38 | | \$77.71 | \$0.00 | \$77.71 | 10/16/17 | owner | 25-PV.05-01-1 | MT MERCY DR 100 | |
| 66 | BRESLIN AMANDA | \$660.50 | \$733.89 | \$785.26 | \$36.00 | \$660.50 | \$36.00 | \$696.50 | 10/18/17 | Corelogic | 25-PV.10-01-8A | MAPLE AVE 320 | |
| 67 | BREWER DAVID E | \$1,521.74 | \$1,690.83 | \$1,809.18 | \$36.00 | \$1,521.74 | \$36.00 | \$1,557.74 | 09/18/17 | Owner | 25-PV.05-01.2-3 | HOUSTON LN 8227 | |
| 68 | BREWER ROBIN M | \$848.29 | \$942.55 | \$1,008.52 | \$36.00 | \$848.29 | \$36.00 | \$884.29 | 10/13/17 | owner | 25-PV.02-02-10A | CENTRAL AVE 334 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|---|------------|---------------|------------|-----------|---------------|-----------------------|--------------------------|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location |
| 69 | BREWER WILLIAM JR & JANET J | \$190.90 | \$212.11 | \$226.96 | \$36.00 | \$190.90 | \$36.00 | \$226.90 | 09/15/17 | Owner | 25-PV.09-02-2&3 | OLD FLOYDSBURG RD 6507 |
| 70 | BROWN DANIEL & JACQUELINE L | \$369.10 | \$410.12 | \$438.82 | \$36.00 | \$369.10 | \$36.00 | \$405.10 | 10/24/17 | Corelogic | 25-PV.02-02-17C | PEACE LN 110 |
| 71 | BROWN DANNY | \$226.64 | \$251.83 | \$269.45 | \$36.00 | \$226.64 | \$36.00 | \$262.64 | 10/31/17 | Lereta | 25-PV.01-01-2 | W HWY 22 7700 |
| 72 | BROWN ERIC | \$317.30 | \$352.56 | \$377.23 | \$36.00 | \$317.30 | \$36.00 | \$353.30 | 10/17/17 | Corelogic | 25-PV.11-01-1B | ASH AVE 304 |
| 73 | BROWN TRACEE DORE & MATTHEW GC | \$116.56 | \$129.51 | \$138.58 | | \$116.56 | \$0.00 | \$116.56 | 10/31/17 | Wells Far | 25-PV.08-A.D-44 | MAPLE AVE 107 |
| 74 | BUCKINGHAM CARLEY MUELLER & | \$527.11 | \$585.67 | \$626.67 | \$36.00 | \$527.11 | \$36.00 | \$563.11 | 10/18/17 | Corelogic | 25-PV.07-02-7 | TULIP AVE 119 |
| 75 | BURCH GERALD D & YVONNE | \$242.70 | \$269.67 | \$288.55 | \$36.00 | \$242.70 | \$36.00 | \$278.70 | 10/17/17 | Corelogic | 25-PV.05-01.2-6 | CASTLEWOOD DR 101 |
| 76 | BUSCHMAN JEFFRY T & RACHAEL T | \$569.84 | \$633.16 | \$677.48 | \$36.00 | \$569.84 | \$36.00 | \$605.84 | 10/31/17 | Wells Far | 25-02A-02-10 | BENTBROOK PL 8105 |
| 77 | CAIN CHARLES H III | \$194.27 | \$215.85 | \$230.96 | \$36.00 | \$194.27 | \$36.00 | \$230.27 | 09/18/17 | Owner | 25-PV.09-01-20 | CHERRY LN 404 |
| 78 | CAIN DANIEL L & JOELLA A | \$362.63 | \$402.92 | \$431.12 | \$36.00 | \$362.63 | \$36.00 | \$398.63 | 10/16/17 | owner | 25-PV.03-A-B | POWHATAN LN 7408 |
| 79 | CAIN, DANIEL L | \$0.44 | \$0.49 | \$0.52 | | | | \$0.00 | | | | 7408 POWHATAN LANE |
| 80 | CAMPITELLA SAMUEL R & LAUREN E | \$38.85 | \$43.17 | \$46.19 | | \$43.17 | \$0.00 | \$43.17 | 11/15/17 | Owner | 24-24.12-31-12 | CHERRY GROVE LN 7013 |
| 81 | CARMOUCHIE MICHAEL P & SUE W | \$297.87 | \$330.97 | \$354.14 | \$36.00 | \$297.87 | \$36.00 | \$333.87 | 10/24/17 | Corelogic | 25-PV.10-01-16 | ELM AVE 217 |
| 82 | CARPENTER KATHERINE ROGERS & | \$271.97 | \$302.19 | \$323.34 | \$36.00 | \$271.97 | \$36.00 | \$307.97 | 09/27/17 | Owner | 25-PV.04-03-3B | WOOLDRIDGE AVE 311 |
| 83 | CASSELL MARGARET B | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 09/27/17 | owner | 25-PV.08-01-4 | HWY 146 |
| 84 | CAUDILL FAMILY TRUST UNDER AGR | \$103.61 | \$115.12 | \$123.18 | | \$103.61 | \$0.00 | \$103.61 | 10/20/17 | Owner | 25-PV.04-01.1-1B | MUIRS LN |
| 85 | CAUDILL FAMILY TRUST UNDER AGR | \$566.48 | \$629.42 | \$673.48 | \$36.00 | \$566.48 | \$36.00 | \$602.48 | 10/20/17 | Owner | 25-PV.04-01.1-3&4 | MUIRS LN 104 |
| 86 | CAYE KEITH | \$89.88 | \$99.87 | \$106.86 | \$36.00 | \$89.88 | \$36.00 | \$125.88 | 10/30/17 | Owner | 25-PV.02-02-7 | ROLLINGTON RD 135 |
| 87 | CCBCC OPERATIONS, LLC | \$12.40 | \$13.78 | \$14.75 | | \$12.40 | \$0.00 | \$12.40 | 09/18/17 | Owner | | TAXING DISTRICT 02 PEWEE |
| 88 | CECIL ANN M | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 09/15/17 | Owner | 25-PV.08-01-12&13 | LOCUST LN 7506 |
| 89 | CHAMBERS WILLARD L & ARLENE | \$152.04 | \$168.94 | \$180.76 | \$36.00 | \$152.04 | \$36.00 | \$188.04 | 09/11/17 | Owner | 25-PV.02-02-1A | ROLLINGTON RD 117 |
| 90 | CHAPMAN JANETTE B | \$443.44 | \$492.71 | \$527.20 | \$36.00 | \$443.44 | \$36.00 | \$479.44 | 10/27/17 | Owner | 25-05&6-00-16 | WOODRIDGE DR 7611 |
| 91 | CHARLAND FAMILY TRUST | \$365.74 | \$406.37 | \$434.82 | \$36.00 | \$365.74 | \$36.00 | \$401.74 | 10/17/17 | Owner | 25-05&6-00-1 | WOODRIDGE DR 7600 |
| 92 | CHARLES T HEDGES & PHYLLIS S H | \$326.88 | \$363.20 | \$388.63 | \$36.00 | \$326.88 | \$36.00 | \$362.88 | 10/20/17 | Corelogic | 25-PV.11-02&3-2 | STONEY CREEK CT 110 |
| 93 | CHAUDOIN VIRGINIA H | \$220.17 | \$244.63 | \$261.75 | \$36.00 | \$220.17 | \$36.00 | \$256.17 | 10/26/17 | Owner | 25-PV.07-02-6 | TULIP AVE 121 |
| 94 | CHAUDOIN VIRGINIA H | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 10/26/17 | Owner | 25-PV.07-02-5 | TULIP AVE 123 |
| 95 | CHERRY GROVE | \$38.85 | \$43.17 | \$46.19 | | | | \$0.00 | | | 24-24.12-31-1 | CHERRY GROVE 7000 |
| 96 | CHESKI JAMES L & NANCY C | \$436.97 | \$485.52 | \$519.50 | \$36.00 | \$436.97 | \$36.00 | \$472.97 | 10/26/17 | Owner | 24-24.06.16A-00-2 | SHADOWOOD LN 7305 |
| 97 | CHISHOLM MARK B | \$142.46 | \$158.29 | \$169.37 | \$36.00 | \$142.46 | \$36.00 | \$178.46 | 10/13/17 | Owner | 24-24.13.38&25-00-68E | OLD FLOYDSBURG RD 6308 |
| 98 | CHISHOLM VIRGINIA M | \$216.80 | \$240.89 | \$257.75 | \$36.00 | \$216.80 | \$36.00 | \$252.80 | 09/11/17 | Owner | 24-24.13-00-39A | FLOYDSBURG RD 6296 |
| 99 | CHISM JONATHAN ASHLEY | \$265.50 | \$295.00 | \$315.64 | \$36.00 | \$265.50 | \$36.00 | \$301.50 | 10/18/17 | Corelogic | 25-PV.08-A.B-28 | REBEL DR 211 |
| 100 | CHRISTENSEN ROBERT M & OLETA H | \$307.46 | \$341.62 | \$365.53 | \$36.00 | \$307.46 | \$36.00 | \$343.46 | 10/18/17 | Owner | 25-PV.02-02.16-18 | ROSSWOOD DR 139 |
| 101 | CHURCH OF JESUS CHRIST OF | \$0.00 | \$0.00 | \$0.00 | \$540.00 | \$0.00 | \$540.00 | \$540.00 | 10/16/17 | Owner | 24-24.05-00-12K&12L | W HWY 22 7116 |
| 102 | CIBOTTI DEAN & LORI P | \$518.04 | \$575.60 | \$615.89 | \$36.00 | \$518.04 | \$36.00 | \$554.04 | 10/17/17 | Corelogic | 25-PV.02-02.16-16 | ROSSWOOD DR 143 |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|---|------------|---------------|------------|-----------|---------------|----------------------|------------------------|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location |
| 103 | CISSELL JOE & MARLEEN | \$129.51 | \$143.90 | \$153.97 | \$36.00 | \$129.51 | \$36.00 | \$165.51 | 10/27/17 | Owner | 25-PV.01-01-5C | W HWY 22 7602 |
| 104 | CISSELL JOSEPH M JR & MARLEEN | \$177.43 | \$197.14 | \$210.94 | \$36.00 | \$177.43 | \$36.00 | \$213.43 | 10/27/17 | Owner | 25-PV.01-01-5A | W HWY 22 7604 |
| 105 | CIT FINANCE LLC | \$7.12 | \$7.91 | \$8.46 | | \$7.12 | \$0.00 | \$7.12 | 09/25/17 | Owner | | TAXING DISTRICT 02 |
| 106 | CLARK HOLLYS & GEOFFREY J | \$686.40 | \$762.67 | \$816.06 | \$36.00 | \$686.40 | \$36.00 | \$722.40 | 10/31/17 | Wells Far | 25-PV.07-01-8 | ASH AVE 117 |
| 107 | CLARK NORMAN E JR & KAREN SUE | \$349.68 | \$388.53 | \$415.73 | \$36.00 | \$349.68 | \$36.00 | \$385.68 | 09/15/17 | Owner | 25-PV.06-04-7 | ASH AVE 110 |
| 108 | CLOUGH GREGORY H & KIMBERLY L | \$55.69 | \$61.88 | \$66.21 | | \$55.69 | \$0.00 | \$55.69 | 09/15/17 | Owner | 25-PV.05-01.2-1B | CASTLEWOOD DR |
| 109 | CLOUTIER JACQUES K & THERESA A | \$304.35 | \$338.17 | \$361.84 | \$36.00 | | | \$0.00 | | | 25-PV.08-A.A-3 | COLONEL WAY 405 |
| 110 | CNC PROPERTIES LLC | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 0/9 | Owner | 25-PV.07-02-10 | TULIP AVE 109 |
| 111 | CONLEY JANECE A & DOUGLAS J | \$427.38 | \$474.87 | \$508.11 | \$36.00 | \$427.38 | \$36.00 | \$463.38 | 10/31/17 | Owner | 25-PV.02-02.16-6 | ROSSWOOD DR 144 |
| 112 | CONN JAMES T & LINDA SUE | \$139.09 | \$154.55 | \$165.37 | \$36.00 | | | \$0.00 | | | 25-PV.09-02-18B | CHERRY LN 429 |
| 113 | CONNELL JOHN & ALLISON | \$388.53 | \$431.70 | \$461.92 | \$36.00 | \$388.53 | \$36.00 | \$424.53 | 10/31/17 | Wells Far | 25-PV.04-01.1-2 | MUIRS LN 110 |
| 114 | COOKE ROBERT L & SHARON L | \$702.46 | \$780.51 | \$835.15 | \$36.00 | \$702.46 | \$36.00 | \$738.46 | 10/05/17 | Owner | 25-PV.05-02.1-7 | SEDLEY CT 109 |
| 115 | COOKSEY JEFF S & CAROL K | \$576.32 | \$640.36 | \$685.18 | \$36.00 | \$576.32 | \$36.00 | \$612.32 | 10/31/17 | Wells Far | 25-PV.07-02.1B.1&1B- | MAPLE AVE 110 |
| 116 | CORBELL MICHAEL & JULIE A | \$388.53 | \$431.70 | \$461.92 | \$36.00 | \$388.53 | \$36.00 | \$424.53 | 10/24/17 | Corelogic | 25-PV.07-02-9 | TULIP AVE 111 |
| 117 | CORBIN LINDA MARTI | \$194.27 | \$215.85 | \$230.96 | | \$194.27 | \$0.00 | \$194.27 | 10/12/17 | Owner | 24-24.05-00-12C | WOOLDRIDGE AVE |
| 118 | COTTRELL BRADFORD & REBECCA EL | \$694.17 | \$771.30 | \$825.30 | \$36.00 | \$694.17 | \$36.00 | \$730.17 | 10/24/17 | Corelogic | 25-PV.05-02.1-17 | SEDLEY CT 110 |
| 119 | COX WILLIAM O & NANCY H | \$313.93 | \$348.81 | \$373.23 | \$36.00 | \$313.93 | \$36.00 | \$349.93 | 10/26/17 | Owner | 25-PV.10-01-16C | ELM AVE 209 |
| 120 | CRAIGMYLE BEACH A & ELAINE S | \$300.98 | \$334.42 | \$357.83 | \$36.00 | \$300.98 | \$36.00 | \$336.98 | 10/31/17 | Owner | 25-PV.02-02-17D | PEACE LN 122 |
| 121 | CRANFILL JOHN C JR & JANET D | \$376.10 | \$417.89 | \$447.14 | \$36.00 | \$376.10 | \$36.00 | \$412.10 | 10/23/17 | Owner | 25-PV.08-A.F-54 | REBEL DR 113 |
| 122 | CROAK PAUL S & DEBRA G | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 10/27/17 | Owner | 25-PV.09-02-4 | OLD FLOYDSBURG RD 6509 |
| 123 | CRONIN SUSAN & BRIAN | \$576.32 | \$640.36 | \$685.18 | \$36.00 | \$576.32 | \$36.00 | \$612.32 | 10/13/17 | Owner | 25-PV.03-01.7F-4 | CENTRAL CT 101 |
| 124 | CROOT CHRISTOPHER C & DACIA L | \$705.83 | \$784.26 | \$839.15 | \$36.00 | \$705.83 | \$36.00 | \$741.83 | 10/24/17 | Corelogic | 25-PV.05-01.2-2 | HOUSTON LN 8239 |
| 125 | DANCERS POINTE THE | \$1.68 | \$1.86 | \$2.00 | | \$1.68 | \$0.00 | \$1.68 | 10/26/17 | Owner | | 125 MAPLE AVE |
| 126 | DARKHORSE CREATIVE | \$18.33 | \$20.37 | \$21.79 | | \$18.33 | \$0.00 | \$18.33 | 09/25/17 | Owner | | 217 LAGRANGE RD |
| 127 | DAVID B RUSSELL TRUSTEE & | \$103.61 | \$115.12 | \$123.18 | | \$103.61 | \$0.00 | \$103.61 | 10/30/17 | Owner | 25-PV.05-02.1-18 | EDGEWOOD WAY 112 |
| 128 | DAVID B RUSSELL TRUSTEE & | \$508.20 | \$564.66 | \$604.19 | \$36.00 | \$508.20 | \$36.00 | \$544.20 | 10/30/17 | owner | 25-PV.05-02.1-19 | EDGEWOOD WAY 114 |
| 129 | DAVIS PARTNERS LLC | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 09/18/17 | Owner | 25-PV.10-01-14B | ASH AVE 311 |
| 130 | DAVIS STEPHEN C & ROBIN L | \$474.01 | \$526.67 | \$563.54 | | \$474.01 | \$0.00 | \$474.01 | 10/20/17 | Corelogic | 25-PV.11-02&3-11&11 | STONEY CREEK CT 121 |
| 131 | DAVIS STEPHEN C & ROBIN L | \$61.52 | \$68.35 | \$73.14 | | | | \$0.00 | | | 25-PV.11-02&3-12 | STONEY CREEK CT 119 |
| 132 | DEAN HELEN A | \$313.93 | \$348.81 | \$373.23 | \$36.00 | \$313.93 | \$36.00 | \$349.93 | 10/23/17 | Owner | 25-PV.07-02-3 | MAPLE AVE 124 |
| 133 | DEHART JOHN T & ELIZABETH J | \$317.30 | \$352.56 | \$377.23 | \$36.00 | \$317.30 | \$36.00 | \$353.30 | 10/23/17 | owner | 25-PV.06-04-17&18 | OLD FOREST RD 116 |
| 134 | DEMAREE KENNETH N | \$196.86 | \$218.73 | \$234.04 | \$36.00 | \$196.86 | \$36.00 | \$232.86 | 10/17/17 | Corelogic | 25-PV.08-01-5 | LAGRANGE RD 519 |
| 135 | DENTON J DAVID & GAIL L | \$284.92 | \$316.58 | \$338.74 | \$36.00 | \$284.92 | \$36.00 | \$320.92 | 10/13/17 | Owner | 25-PV.08-A.C-39 | COLONEL WAY 404 |
| 136 | DEVRIES JENNIFER S | \$582.80 | \$647.55 | \$692.88 | \$36.00 | \$582.80 | \$36.00 | \$618.80 | 10/31/17 | Wells Far | 25-PV.11-01-11B | OLD FOREST RD 111 |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|--------------------------|--------------------------------|--------------------------------------|-----------------------|--------------------------|---------------|--|----------------------|-------------------|------------------|----------------------|-------------------|------------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 137 | DIDYK ADAM & ANGELA B | \$537.47 | \$597.19 | \$638.99 | \$36.00 | \$537.47 | \$36.00 | \$573.47 | 10/17/17 | Corelogic | 25-PV.03-01.7F-6 | CENTRAL CT 105 | |
| 138 | DILLARD SHAWN M | \$284.92 | \$316.58 | \$338.74 | \$36.00 | \$284.92 | \$36.00 | \$320.92 | 10/18/17 | Corelogic | 25-PV.03-B-6 | SHAGBARK LN 7300 | |
| 139 | DIRR MICHAEL J & MARY R | \$647.55 | \$719.50 | \$769.87 | \$36.00 | \$647.55 | \$36.00 | \$683.55 | 09/15/17 | Owner | 25-PV.05-02.10-3 | MT MERCY PL 113 | |
| 140 | DOHN KEITH | \$278.45 | \$309.39 | \$331.04 | \$36.00 | \$278.45 | \$36.00 | \$314.45 | 10/17/17 | Corelogic | 25-PV.08-A.F-52 | REBEL DR 414 | |
| 141 | DOROTHY R BRENT TRUST | \$263.42 | \$292.69 | \$313.18 | \$36.00 | \$263.42 | \$36.00 | \$299.42 | 10/27/17 | Owner | 25-PV.09-03-12&13 | CHERRY HILL RD 205 | |
| 142 | DOSSETT DEBORAH LYNETTE | \$239.59 | \$266.22 | \$284.85 | \$36.00 | | | \$0.00 | | | 25-PV.11-01-7A&7B | OLD FOREST RD 105 | |
| 143 | DOSSETT WILLIAM A JR & MARY F | \$199.96 | \$222.18 | \$237.73 | \$36.00 | \$199.96 | \$36.00 | \$235.96 | 11/02/17 | Owner | 25-PV.11-01-7C&7D | OLD FLOYDSBURG RD 7201 | |
| 144 | DUNN BARRY LEE & LESLIE ANN | \$611.93 | \$679.93 | \$727.52 | \$36.00 | \$611.93 | \$36.00 | \$647.93 | 10/17/17 | Corelogic | 25-PV.02-01.1.2-6 | RIDGEWOOD DR 176 | |
| 145 | DUPLICATOR SALES & SERVICE INC | \$3.47 | \$3.86 | \$4.13 | | \$3.47 | | \$3.47 | 10/09/17 | Owner | | 122 MT MERCY DR | |
| 146 | DUPLICATOR SALES & SERVICE INC | \$9.33 | \$10.37 | \$11.10 | | \$9.33 | | \$9.33 | 10/09/17 | Owner | | 212 MT MERCY DR | |
| 147 | DUPLICATOR SALES & SERVICE INC | \$0.62 | \$0.69 | \$0.74 | | | | \$0.00 | | | | 313 LAGRANGE RD | |
| 148 | DURHAM WILLIAM S & TILLIE M | \$106.72 | \$118.57 | \$126.87 | \$36.00 | \$126.87 | \$36.00 | \$162.87 | 04/08/19 | owner | 25-PV.11-01-4B | ASH AVE 320 | |
| 149 | DURRETT ALICE G & AMELIA F | \$67.86 | \$75.40 | \$80.68 | \$36.00 | \$67.86 | \$36.00 | \$103.86 | 10/24/17 | Corelogic | 25-PV.11-01-6C | OLD FLOYDSBURG RD 7012 | |
| 150 | DUTSCHKE DARRELL G | \$103.61 | \$115.12 | \$123.18 | \$36.00 | \$103.61 | \$36.00 | \$139.61 | 09/18/17 | Owner | 25-PV.01-01-3 | W HWY 22 7610 | |
| 151 | DWYER HOPE | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 10/17/17 | Corelogic | 25-PV.08-01-14&15 | LOCUST LN 7600 | |
| 152 | EAST JUDITH PAIGE | \$414.43 | \$460.48 | \$492.71 | \$36.00 | \$365.73 | \$36.00 | \$401.73 | 10/30/17 | Owner | 25-PV.02-02.16-21 | ROSSWOOD DR 133 | |
| 153 | EDWARDS PATTI | \$239.59 | \$266.22 | \$284.85 | \$36.00 | \$239.59 | \$36.00 | \$275.59 | 10/05/17 | Owner | 25-PV.04-01-13B | CENTRAL AVE 121 | |
| 154 | ELSEY CHRISTOPHER R & O'BRIEN | \$291.40 | \$323.78 | \$346.44 | \$36.00 | | | \$0.00 | | | 25-PV.08-A.E-58 | REBEL DR 413 | |
| 155 | EMMA JEAN POWERS LIVING TRUST | \$352.79 | \$391.98 | \$419.42 | \$36.00 | \$352.79 | \$36.00 | \$388.79 | 09/27/17 | Owner | 24-24.06-00-14B | W HWY 22 7016 | |
| 156 | EMMA JEAN POWERS LIVING TRUST | \$103.61 | \$115.12 | \$123.18 | \$36.00 | \$103.61 | \$36.00 | \$139.61 | 09/27/17 | Owner | 24-24.06-00-14A | W HWY 22 7100 | |
| 157 | ENTWISTLE DEBORAH M & LOWRY MA | \$229.75 | \$255.28 | \$273.15 | \$36.00 | \$229.75 | \$36.00 | \$265.75 | 10/18/17 | Corelogic | 25-PV.10-01-9 | MAPLE AVE 326 | |
| 158 | EPPERSON DENNIS & DENES AMYT | \$451.99 | \$502.21 | \$537.37 | \$36.00 | \$451.99 | \$36.00 | \$487.99 | 10/18/17 | Corelogic | 25-PV.11-01-2A | ASH AVE 314 | |
| 159 | ERIN DENISE HAYDEN REV TRUST | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 09/18/17 | Owner | 25-PV.02-02.16-14 | ROSSWOOD DR 147 | |
| 160 | EUBANK CAROL H | \$218.09 | \$242.33 | \$259.29 | \$36.00 | \$218.09 | \$36.00 | \$254.09 | 10/12/17 | Owner | 25-PV.08-A.A-16 | REBEL DR 304 | |
| 161 | FAHY BREDAN & DIANE P | \$602.22 | \$669.14 | \$715.97 | \$36.00 | \$602.22 | \$36.00 | \$638.22 | 10/27/17 | Owner | 25-PV.05-02.1-3 | EDGEWOOD WAY 117 | |
| 162 | FALVEY BRIAN H & KIM S | \$401.48 | \$446.09 | \$477.32 | \$36.00 | \$401.48 | \$36.00 | \$437.48 | 10/17/17 | Corelogic | 25-PV.02-02.16-2 | ROSSWOOD DR 134 | |
| 163 | FALVEY LIV TRUST | \$372.21 | \$413.57 | \$442.52 | \$36.00 | \$372.21 | \$36.00 | \$408.21 | 09/25/17 | Owner | 25-PV.02-02.16-11 | ROSSWOOD DR 150 | |
| 164 | FARLEY ALAN M & MAUREEN T | \$485.66 | \$539.63 | \$577.40 | \$36.00 | \$485.66 | \$36.00 | \$521.66 | 10/31/17 | Wells Far | 25-02A-01-5 | HOUSTON LN 8106 | |
| 165 | FARMER GEORGE A & JOYCE | \$372.21 | \$413.57 | \$442.52 | \$36.00 | \$372.21 | \$36.00 | \$408.21 | 08/31/17 | Owner | 25-PV.02-01.1.2-8 | RIDGEWOOD DR 175 | |
| 166 | FEELEY TIMOTHY E & SUSAN B | \$135.99 | \$151.10 | \$161.67 | \$36.00 | \$135.99 | \$36.00 | \$171.99 | 09/18/17 | Owner | 25-PV.04-01-2C | MT MERCY DR 320 | |
| 167 | FEREBEE WILLIAM J & DIANE C | \$171.47 | \$190.52 | \$203.86 | \$36.00 | \$171.47 | \$36.00 | \$207.47 | 09/15/17 | Owner | 25-PV.10-01-3 | MAPLE AVE 208 | |
| 168 | FETZER KEITH ERIC & HOOKER | \$446.81 | \$496.46 | \$531.21 | \$36.00 | \$446.81 | \$36.00 | \$482.81 | 10/20/17 | Owner | 25-PV.10-01-15 | ASH AVE 307 | |
| 169 | FILIPPINI RICHARD T & LINDA | \$385.16 | \$427.96 | \$457.92 | \$36.00 | \$385.16 | \$36.00 | \$421.16 | 10/13/17 | Owner | 25-05&6-00-19 | WOODRIDGE DR 7605 | |
| 170 | FINCEL MARY J & MARGARET M & | \$132.62 | \$147.35 | \$157.67 | \$36.00 | \$132.62 | \$36.00 | \$168.62 | 10/26/17 | Owner | 25-PV.04-01-10 | CENTRAL AVE 111 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|--------------------------|--------------------------------|--------------------------------------|-----------------------|--------------------------|---------------|--|----------------------|-------------------|------------------|----------------------|-------------------|------------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 171 | FIRESIDE VENTURES | \$543.94 | \$604.38 | \$646.69 | \$36.00 | \$543.94 | \$36.00 | \$579.94 | 09/18/17 | Owner | 25-PV.09-02-17ETC | CHERRY LN 425 | |
| 172 | FIRESIDE VENTURES | \$291.40 | \$323.78 | \$346.44 | \$36.00 | \$291.40 | \$36.00 | \$327.40 | 09/18/17 | Owner | 25-PV.09-02-17B | CHERRY LN 407 | |
| 173 | FISCHER PROCESS INDUSTRIES INC | \$3.81 | \$4.23 | \$4.53 | | \$3.81 | \$0.00 | \$3.81 | 09/15/17 | Owner | | 301 LAGRANGE RD | |
| 174 | FLAHERTY BRENDAN L | \$191.67 | \$212.97 | \$227.88 | \$36.00 | \$191.67 | \$36.00 | \$227.67 | 10/17/17 | Corelogic | 25-PV.11-01-5 | OLD FLOYDSBURG RD 7005 | |
| 175 | FLEETMATICS USA, LLC | \$0.59 | \$0.66 | \$0.70 | | | | \$0.00 | | | | TAXING DISTRICT 02 | |
| 176 | FLETCHER MATTHEWS ET | \$10.36 | \$11.51 | \$12.32 | \$36.00 | \$10.36 | \$36.00 | \$46.36 | 01/11/00 | Owner | 25-PV.02-02-18 | PEACE LN 105 | |
| 177 | FLORENCE OTIS REX & PAMELA ROS | \$459.76 | \$510.85 | \$546.60 | \$36.00 | \$459.76 | \$36.00 | \$495.76 | 09/15/17 | Owner | 25-05&6-00-2 | WOODRIDGE DR 7602 | |
| 178 | FOX ROLLO & JENNIFER LYNN | \$414.43 | \$460.48 | \$492.71 | \$36.00 | \$414.43 | \$36.00 | \$450.43 | 09/15/17 | Owner | 24-24.01.5A-00-4 | OAK VALLEY DR 7005 | |
| 179 | FRAWLEY MATTHEW T & JILL D | \$755.69 | \$839.66 | \$898.43 | \$36.00 | \$755.69 | \$36.00 | \$791.69 | 10/30/17 | Owner | 24-24.05-00-12T | WOOLDRIDGE AVE 323 | |
| 180 | FRIENDSHIP HEALTH & REHAB, LLC | \$30.96 | \$34.40 | \$36.81 | | \$30.96 | \$0.00 | \$30.96 | 10/20/17 | Owner | | 7400 LAGRANGE ROAD | |
| 181 | FRONING JOHN L & BETTY A | \$249.18 | \$276.86 | \$296.24 | \$36.00 | \$249.18 | \$36.00 | \$285.18 | 09/18/17 | Owner | 25-PV.08-A.F-47 | REBEL DR 404 | |
| 182 | FUCHS DAVID P & VIRGINIA A | \$197.37 | \$219.30 | \$234.65 | \$36.00 | \$197.37 | \$36.00 | \$233.37 | 09/29/17 | Owner | 25-PV.06-04-10 | ASH AVE 120 | |
| 183 | FUGATE MYRA | \$456.39 | \$507.10 | \$542.60 | \$36.00 | \$456.39 | \$36.00 | \$492.39 | 10/30/17 | owner | 25-05&6-00-5 | WOODRIDGE DR 7608 | |
| 184 | FUQUA GLORIA JANE | \$129.51 | \$143.90 | \$153.97 | \$36.00 | \$129.51 | \$36.00 | \$165.51 | 10/30/17 | Owner | 25-PV.10-01-1 | MAPLE AVE 202 | |
| 185 | FUQUA KEVIN L & CYNTHIA L | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 11/02/17 | Owner | 25-PV.09-02.5-2&3 | MAPLE AVE 331 | |
| 186 | GALLOWAY NANCY E & PHELPS MARK | \$459.76 | \$510.85 | \$546.60 | \$36.00 | \$459.76 | \$36.00 | \$495.76 | 10/17/17 | Corelogic | 25-PV.02-02.16-15 | ROSSWOOD DR 145 | |
| 187 | GARRY JAMES A & DEBORAH G | \$343.20 | \$381.34 | \$408.03 | \$36.00 | \$343.20 | \$0.00 | \$343.20 | 10/23/17 | Owner | 25-PV.03-01-1C | CENTRAL AVE 339 | |
| 188 | GHARIB MOHAMMED & HERRITY APRI | \$365.22 | \$405.80 | \$434.20 | \$36.00 | \$365.22 | \$36.00 | \$401.22 | 10/05/17 | Owner | 25-PV.09-03-9 | CHERRY HILL RD 213 | |
| 189 | GILBERT CONSTRUCTION LLC | \$155.41 | \$172.68 | \$184.77 | | | | \$0.00 | | | 24-24.12-31-5 | CHERRY GROVE LN 7008 | |
| 190 | GILBERT CONSTRUCTION LLC | \$38.85 | \$43.17 | \$46.19 | | | | \$0.00 | | | 24-24.12-31-17 | CHERRY GROVE LN 7003 | |
| 191 | GILBERT CONSTRUCTION LLC | \$38.85 | \$43.17 | \$46.19 | | | | \$0.00 | | | 24-24.12-31-16 | CHERRY GROVE LN 7005 | |
| 192 | GILBERT DANIEL R & JENNIFER L | \$168.36 | \$187.07 | \$200.16 | \$36.00 | | | \$0.00 | | | 24-24.12-31-1A | CHERRY LN 6308 | |
| 193 | GILBERT ROBERT | \$38.85 | \$43.17 | \$46.19 | | \$38.85 | \$0.00 | \$38.85 | 08/29/17 | Freibert& | 24-24.12-31-7 | CHERRY GROVE LN 7012 | |
| 194 | GILL KAY BALDWIN | \$132.62 | \$147.35 | \$157.67 | \$36.00 | \$132.62 | \$36.00 | \$168.62 | 09/18/17 | Owner | 25-PV.09-02-17D | CHERRY LN 419 | |
| 195 | GILL NORMAN & LISA | \$161.89 | \$179.88 | \$192.47 | | \$161.89 | \$0.00 | \$161.89 | 10/13/17 | Owner | 24-24.12-31-10 | CHERRY GROVE LN 7017 | |
| 196 | GIVENS ERIC & RACHAEL KURZER | \$608.70 | \$676.33 | \$723.67 | \$36.00 | \$608.70 | \$36.00 | \$644.70 | 10/26/17 | Owner | 25-02A-01-7 | HOUSTON LN 8110 | |
| 197 | GLEASON DAVID L | \$414.43 | \$460.48 | \$492.71 | \$108.00 | \$414.43 | \$108.00 | \$522.43 | 09/15/17 | Owner | 25-PV.08-01-2 | LAGRANGE RD 417 | |
| 198 | GOMEZ BETTY | \$168.36 | \$187.07 | \$200.16 | \$36.00 | \$187.07 | \$36.00 | \$223.07 | 11/16/17 | Owner | 25-PV.01-01-8 | ROLLINGTON RD 132 | |
| 199 | GOODLETT GERALD D & BARBARA | \$275.08 | \$305.64 | \$327.04 | \$36.00 | \$275.08 | \$36.00 | \$311.08 | 10/13/17 | Owner | 25-PV.09-03-11 | CHERRY HILL RD 209 | |
| 200 | GOODRICH CAROL, CHAUDOIN WILLI | \$129.51 | \$143.90 | \$153.97 | \$36.00 | \$129.51 | \$36.00 | \$165.51 | 10/20/17 | Owner | 25-PV.07-02-13 | LAGRANGE RD 301 | |
| 201 | GOODRICH DAVID & CAROL | \$126.92 | \$141.02 | \$150.89 | \$36.00 | \$126.92 | \$36.00 | \$162.92 | 10/27/17 | Owner | 25-PV.07-01-7C | ASH AVE | |
| 202 | GOODRICH DAVID H & CAROL C | \$391.64 | \$435.15 | \$465.61 | \$36.00 | \$391.64 | \$36.00 | \$427.64 | 10/27/17 | Owner | 25-PV.10-01-16E&F | ELM AVE 211 | |
| 203 | GOSS MAURY LEE | \$492.14 | \$546.82 | \$585.10 | \$36.00 | \$492.14 | \$36.00 | \$528.14 | 09/29/17 | Owner | 25-PV.10-01-16D | ASH AVE 303 | |
| 204 | GOULD ALAN R & JOAN J | \$475.82 | \$528.69 | \$565.70 | \$36.00 | \$475.82 | \$36.00 | \$511.82 | 10/24/17 | Corelogic | 25-PV.07-02-8A | TULIP AVE 115 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|---------|---|---------------|------------|-----------|---------------|---------------------|----------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 205 | GRAMMER ROBERT & SUSAN | \$495.25 | \$550.27 | \$588.79 | \$36.00 | \$495.25 | \$36.00 | \$531.25 | 10/18/17 | Corelogic | 25-PV.04-03.1-1 | WOOLDRIDGE PLACE 105 | |
| 206 | GRAVES MAURICE JR & JANE M | \$255.65 | \$284.06 | \$303.94 | \$36.00 | \$255.65 | \$36.00 | \$291.65 | 10/16/17 | Owner | 25-PV.03-01-3 | WOOLDRIDGE AVE 312 | |
| 207 | GRAYHAWK LEASING, LLC | \$3.04 | \$3.37 | \$3.61 | | \$3.04 | \$0.00 | \$3.04 | 11/08/17 | Owner | | TAXING DISTRICT 02 | |
| 208 | GREEN KENNETH & MARTHA E | \$582.80 | \$647.55 | \$692.88 | \$36.00 | \$582.80 | \$36.00 | \$618.80 | 09/18/17 | Owner | 25-PV.05-02.1-1 | EDGEWOOD WAY 121 | |
| 209 | GREENWOOD TODD & SONJA | \$595.75 | \$661.94 | \$708.28 | \$36.00 | \$595.75 | \$36.00 | \$631.75 | 10/24/17 | Corelogic | 25-PV.02-01.1.2-1 | RIDGEWOOD DR 166 | |
| 210 | GRIFFO JAMES R | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 09/15/17 | Owner | 25-PV.09-03-4 | CHERRY HILL RD 204 | |
| 211 | GRUBB ERIC H & BETHANY L | \$375.58 | \$417.31 | \$446.52 | \$36.00 | \$375.58 | \$36.00 | \$411.58 | 10/24/17 | Corelogic | 25-PV.11-02&3-10 | STONEY CREEK CT 111 | |
| 212 | GUELDA SHEILA | \$213.69 | \$237.44 | \$254.06 | \$36.00 | \$213.69 | \$36.00 | \$249.69 | 10/24/17 | Corelogic | 25-PV.09-02-13 | MAPLE AVE 309 | |
| 213 | GULLETT JAMES & GAIL | \$132.62 | \$147.35 | \$157.67 | \$36.00 | \$132.62 | \$36.00 | \$168.62 | 10/26/17 | Owner | 25-PV.01-01-9 | ROLLINGTON RD 130 | |
| 214 | H. FRED PREUSS, JR. FPM | \$28.61 | \$31.79 | \$34.01 | | \$28.61 | \$0.00 | \$28.61 | 09/15/17 | Owner | | 113 LAGRANGE ROAD | |
| 215 | HACK GREGORY & JACQUELYN | \$62.81 | \$69.79 | \$74.68 | | | | \$0.00 | | | 25-PV.08-A.A-4 | COLONEL WAY 407 | |
| 216 | HACK ROGER D & CYNTHIA L | \$731.73 | \$813.04 | \$869.95 | \$36.00 | \$731.73 | \$36.00 | \$767.73 | 09/18/17 | Owner | 25-PV.04-01.1-8 | MT MERCY DR 322 | |
| 217 | HACK SCOTT & ELIZABETH | \$502.50 | \$558.33 | \$597.42 | | \$502.50 | \$0.00 | \$502.50 | 10/17/17 | Corelogic | 25-PV.08-A.A-5 | COLONEL WAY 409 | |
| 218 | HAGEWOOD JAMES & SHIRLEY | \$210.32 | \$233.69 | \$250.05 | \$36.00 | \$210.32 | \$36.00 | \$246.32 | 10/20/17 | Corelogic | 25-PV.08-A.D-43 | REBEL DR 400 | |
| 219 | HAGEWOOD JAMES M & SHIRLEY M | \$278.45 | \$309.39 | \$331.04 | \$36.00 | \$278.45 | \$36.00 | \$314.45 | 10/20/17 | Corelogic | 25-PV.08-A.C-36 | COLONEL WAY 410 | |
| 220 | HAGEWOOD JAMES M & SHIRLEY M | \$168.36 | \$187.07 | \$200.16 | \$36.00 | | | \$0.00 | | | 25-PV.09-01-18 | CHERRY LN 408 | |
| 221 | HALL JUDITH | \$479.71 | \$533.01 | \$570.32 | \$36.00 | \$479.71 | \$36.00 | \$515.71 | 10/16/17 | Owner | 25-PV.05-02-15 | REST COTTAGE LN 113 | |
| 222 | HALL KEVIN & LAURA S | \$259.02 | \$287.80 | \$307.95 | \$36.00 | \$259.02 | \$36.00 | \$295.02 | 11/02/17 | Owner | 25-PV.04-01-2F&3 | MT MERCY DR 314 | |
| 223 | HALL KEVIN T | \$666.98 | \$741.09 | \$792.96 | \$36.00 | \$741.09 | \$36.00 | \$777.09 | 12/06/17 | Owner | 25-PV.05-02-16&16A | REST COTTAGE LN 115 | |
| 224 | HALL KEVIN T & LAURA S | \$33.67 | \$37.41 | \$40.03 | \$36.00 | \$33.67 | \$0.00 | \$33.67 | 09/11/17 | Owner | 25-PV.04-01-2A | MT MERCY DR | |
| 225 | HALL MARC E & CINDY LYNN | \$440.33 | \$489.26 | \$523.51 | \$36.00 | \$440.33 | \$36.00 | \$476.33 | 10/17/17 | Corelogic | 25-PV.11-02&3-5 | STONEY CREEK CT 116 | |
| 226 | HALL WILLIAM H JR | \$6.75 | \$7.50 | \$8.02 | | \$6.75 | | \$6.75 | 10/23/17 | Owner | | 300 MAPLE AVE | |
| 227 | HALL WILLIAM H JR & BROADWAY R | \$386.46 | \$429.40 | \$459.46 | \$36.00 | \$386.46 | \$36.00 | \$422.46 | 10/23/17 | Owner | 25-PV.10-01-4A | MAPLE AVE 300 | |
| 228 | HAMILL GROUP, INC (THE) | \$1.35 | \$1.50 | \$1.61 | | \$1.35 | \$0.00 | \$1.35 | 09/15/17 | Owner | | 7308 SHADOWOOD LANE | |
| 229 | HAMPTON CHARLES | \$129.51 | \$143.90 | \$153.97 | \$36.00 | \$129.51 | \$36.00 | \$165.51 | 10/31/17 | Wells Far | 25-PV.10-01-18A&18B | ELM AVE 311 | |
| 230 | HANEY PAUL & DENISE | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 10/17/17 | Corelogic | 25-PV.09-03-1 | CHERRY HILL RD 212 | |
| 231 | HARDESTY DAVID WAYNE | \$155.41 | \$172.68 | \$184.77 | \$36.00 | \$155.41 | \$36.00 | \$191.41 | 09/27/17 | Owner | 25-PV.02-02-5 | ROLLINGTON RD 129 | |
| 232 | HARDESTY THOMAS FLOYD & DAVID | \$123.03 | \$136.71 | \$146.27 | \$36.00 | \$123.03 | \$36.00 | \$159.03 | 08/31/17 | Owner | 25-PV.02-02-6 | ROLLINGTON RD 131 | |
| 233 | HARDIN WILLAIM M JR | \$168.36 | \$187.07 | \$200.16 | \$36.00 | \$168.36 | \$36.00 | \$204.36 | 10/23/17 | Owner | 25-PV.02-02-9 | CENTRAL AVE 340 | |
| 234 | HARGROVE JAMES E & RENEE V | \$929.88 | \$1,033.20 | \$1,105.53 | \$36.00 | \$929.88 | \$36.00 | \$965.88 | 10/20/17 | Corelogic | 25-PV.05-02.1-11 | SUNNYSIDE CT 101 | |
| 235 | HARNED RICHARD LOUIS & | \$281.55 | \$312.84 | \$334.74 | \$36.00 | \$281.55 | \$36.00 | \$317.55 | 09/18/17 | Owner | 25-PV.10-01.7&8-2 | RED PLUM TER 7003 | |
| 236 | HARRIS ROBERT LANCE & PATRICIA | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 10/17/17 | Corelogic | 25-PV.09-03-10 | CHERRY HILL RD 211 | |
| 237 | HARRISON JOSEPH G | \$505.09 | \$561.21 | \$600.49 | \$36.00 | \$505.09 | \$36.00 | \$541.09 | 10/31/17 | Wells Far | 25-PV.02-02.16-17 | ROSSWOOD DR 141 | |
| 238 | HART ANNE H | \$299.82 | \$333.13 | \$356.45 | \$36.00 | \$299.82 | \$36.00 | \$335.82 | 10/17/17 | Corelogic | 25-PV.03-01-4A | WOOLDRIDGE AVE 308 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|--------------------------|--------------------------------|--------------------------------------|-----------------------|--------------------------|---------------|--|----------------------|-------------------|------------------|----------------------|---------------------|--------------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 239 | HART RALPH G & SUE A | \$194.27 | \$215.85 | \$230.96 | \$36.00 | \$194.27 | \$36.00 | \$230.27 | 09/18/17 | Owner | 25-PV.03-01-7D | PEACE LN 404 | |
| 240 | HAUSMAN STEVE J & ELIZABETH L | \$252.54 | \$280.61 | \$300.25 | \$36.00 | \$252.54 | \$36.00 | \$288.54 | 10/31/17 | Lereta | 25-PV.07-02.1B-4 | MAPLE AVE 106 | |
| 241 | HAYNES K GREGORY & SALLIE S | \$582.02 | \$646.69 | \$691.95 | \$36.00 | \$582.02 | \$36.00 | \$618.02 | 11/02/17 | Owner | 25-PV.06-04.4-12&15 | TULIPHURST DR 115 | |
| 242 | HAZELRIGG ROBERT L & VIKKI D | \$288.03 | \$320.03 | \$342.44 | \$36.00 | \$288.03 | | \$288.03 | 10/23/17 | Stoess | 25-PV.09-03-5,6&7 | CHERRY HILL RD 200 | |
| 243 | HEDDEN GARRY W & LINDA K | \$163.18 | \$181.31 | \$194.01 | \$36.00 | \$163.18 | \$36.00 | \$199.18 | 10/24/17 | Corelogic | 25-PV.01-01-15B | ROLLINGTON RD 104 | |
| 244 | HELLINGER GABRIEL A & POLLY H | \$226.64 | \$251.83 | \$269.45 | \$36.00 | \$226.64 | \$36.00 | \$262.64 | 10/31/17 | Wells Far | 25-PV.08-A.A-2 | COLONEL WAY 403 | |
| 245 | HELTON DONALD WAYNE & ANN | \$246.59 | \$273.99 | \$293.16 | \$36.00 | \$246.59 | \$36.00 | \$282.59 | 01/10/00 | Corelogic | 25-PV.06-04.4-7 | DOGWOOD LN 113 | |
| 246 | HEMMING BOYD KENNETH JR & MARY | \$468.83 | \$520.92 | \$557.38 | \$36.00 | \$468.83 | \$36.00 | \$504.83 | 10/12/17 | Owner | 25-00-00-4B | HOUSTON LN 8500 | |
| 247 | HENDERSON BRUCE M & K JEANNE | \$663.61 | \$737.34 | \$788.96 | \$36.00 | \$663.61 | \$36.00 | \$699.61 | 10/09/17 | Owner | 25-PV.05-02.10-7 | MT MERCY PL 112 | |
| 248 | HENDRICKS JOHN F JR & PAMELA L | \$216.80 | \$240.89 | \$257.75 | \$36.00 | | | \$0.00 | | | 25-PV.09-02-16A | CHERRY LN 405 | |
| 249 | HENDRICKSON JOHN L | \$90.66 | \$100.73 | \$107.78 | | \$90.66 | \$0.00 | \$90.66 | 10/30/17 | Owner | 25-PV.06-04-5 | ASH AVE | |
| 250 | HENDRICKSON JOHN L & JOANNE | \$275.08 | \$305.64 | \$327.04 | \$36.00 | \$275.08 | \$36.00 | \$311.08 | 10/20/17 | Owner | 25-PV.08-A.B-22&23 | REBEL DR 307 | |
| 251 | HENSON RONALD D | \$313.93 | \$348.81 | \$373.23 | \$36.00 | \$313.93 | \$36.00 | \$349.93 | 10/9/2017 | Owner | 25-PV.02-02.16-23 | CENTRAL AVE 306 | |
| 252 | HEPKE FRANK L JR. | \$100.24 | \$111.38 | \$119.18 | \$36.00 | \$100.24 | \$36.00 | \$136.24 | 09/11/17 | Owner | 25-PV.09-02.5-4 | OLD FLOYDSBURG RD 6519 | |
| 253 | HERDMAN RONNIE E & MELISSA D | \$459.76 | \$510.85 | \$546.60 | \$36.00 | \$459.76 | \$36.00 | \$495.76 | 10/17/17 | Corelogic | 24-24.06.16A-00-7 | SHADOWOOD LN 7304 | |
| 254 | HERDT ANDREW L JR | \$158.52 | \$176.13 | \$188.46 | \$36.00 | \$158.52 | \$36.00 | \$194.52 | 10/26/17 | Owner | 25-PV.09-01-1 | CHERRY LN 416 | |
| 255 | HERDT ANDREW L JR | \$110.08 | \$122.32 | \$130.88 | \$36.00 | \$110.08 | \$36.00 | \$146.08 | 09/18/17 | Owner | 25-PV.10-01-20 | ELM AVE 317 | |
| 256 | HERDT CEMETERY-ST ALOYSIUS CHU | \$0.00 | \$0.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 | \$36.00 | 09/18/17 | Owner | 25-PV.02-02-8 | CENTRAL AVE & ROLLINGTON | |
| 257 | HERDT WILLIAM K JR TRUST & | \$38.85 | \$43.17 | \$46.19 | | \$38.85 | \$36.00 | \$74.85 | 10/26/17 | Owner | 25-PV.07-02-4B | ELM AVE | |
| 258 | HERDT WILLIAM K TRUST | \$297.87 | \$330.97 | \$354.14 | \$36.00 | \$297.87 | \$36.00 | \$333.87 | 10/26/17 | Owner | 25-PV.07-02-4A | ELM AVE 310 | |
| 259 | HEWLETT MIRANDA | \$243.48 | \$270.53 | \$289.47 | \$36.00 | \$270.53 | \$36.00 | \$306.53 | 12/06/17 | Owner | 24-24.01.5A-00-2 | OAK VALLEY DR 7009 | |
| 260 | HIGGS DAVID M & CARMEN M | \$604.16 | \$671.29 | \$718.28 | \$36.00 | \$604.16 | \$36.00 | \$640.16 | 10/23/17 | Owner | 25-PV.05-02.1-21 | EDGEWOOD WAY 120 | |
| 261 | HIGNITE JEFFREY N & JENNIFER L | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 10/24/17 | Corelogic | 25-PV.09-02.5-7 | OLD FLOYDSBURG RD 6511 | |
| 262 | HINTON KENNETH F | \$64.76 | \$71.95 | \$76.99 | | \$64.76 | \$0.00 | \$64.76 | 10/26/17 | Owner | 25-PV.08-A.B-20A | CHERRY LN | |
| 263 | HINTON LINDA M, MILES LONNIE | \$148.94 | \$165.49 | \$177.07 | \$36.00 | \$148.94 | \$36.00 | \$184.94 | 10/26/17 | Owner | 25-PV.08-01-6&7 | LAGRANGE RD 525 | |
| 264 | HIRTZEL WILLIAM J & JUDY A | \$288.03 | \$320.03 | \$342.44 | \$36.00 | \$288.03 | \$36.00 | \$324.03 | 10/12/17 | Owner | 25-PV.08-A.B-24&25 | REBEL DR 305 | |
| 265 | HODGE MYRA KATE | \$414.43 | \$460.48 | \$492.71 | \$36.00 | \$414.43 | \$36.00 | \$450.43 | 10/23/17 | Owner | 25-PV.08-A.B-32A&33 | REBEL DR 201 | |
| 266 | HODGE ROBERT WAYNE & NINA WEST | \$236.23 | \$262.47 | \$280.85 | \$36.00 | \$236.23 | \$36.00 | \$272.23 | 10/09/17 | Owner | 25-PV.10-01.7&8-3 | OAK TERRACE 7105 | |
| 267 | HODGE STEVEN J & MYRA KATE | \$51.80 | \$57.56 | \$61.59 | | \$51.80 | | \$51.80 | 10/23/17 | Owner | 25-PV.08-A.F-56 | REBEL DR | |
| 268 | HOFFER HARRY A & NILA L | \$307.46 | \$341.62 | \$365.53 | \$36.00 | \$307.46 | \$36.00 | \$343.46 | 08/31/17 | Owner | 25-PV.05-02.10-8 | MT MERCY PL 100 | |
| 269 | HOLBROOK JEFFREY P & TAMMY W | \$466.24 | \$518.04 | \$554.30 | \$36.00 | \$466.24 | \$36.00 | \$502.24 | 10/17/17 | Corelogic | 25-PV.04-03.1-2 | WOOLDRIDGE PLACE 103 | |
| 270 | HOSLER CHARLES A & MARY K | \$210.32 | \$233.69 | \$250.05 | \$36.00 | \$210.32 | | \$210.32 | 10/13/17 | Owner | 25-PV.03-01-7C | PEACE LN 402 | |
| 271 | HOUSTON DEBRA | \$1,113.79 | \$1,237.54 | \$1,324.17 | \$36.00 | \$1,113.79 | \$36.00 | \$1,149.79 | 10/24/17 | Corelogic | 25-PV.02-01.1.1-27 | HOUSTON LN 8111 | |
| 272 | HOWIE LAURA C & HOWIE JANE M & | \$271.97 | \$302.19 | \$323.34 | \$36.00 | \$271.97 | \$36.00 | \$307.97 | 10/26/17 | Owner | 25-PV.09-03-8 | CHERRY HILL RD 215 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | |
|--------------------------|--------------------------------|--------------------------------------|-----------------------|--------------------------|--|-------------------|----------------------|-------------------|------------------|----------------------|--------------------|---------------------|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location |
| 273 | HUBBUCH GARY T | \$77.71 | \$86.34 | \$92.38 | | \$77.71 | \$0.00 | \$77.71 | 10/31/17 | Wells Far | 25-02A-02-15 | BENTBROOK PL 8106 |
| 274 | HUBBUCH GARY T | \$427.38 | \$474.87 | \$508.11 | \$36.00 | \$427.38 | \$36.00 | \$463.38 | 10/31/17 | Wells Far | 25-02A-02-16 | BENTBROOK PL 8104 |
| 275 | HUGHES ROGER C & CANDACE L | \$356.15 | \$395.73 | \$423.43 | \$36.00 | \$307.46 | \$36.00 | \$343.46 | 10/27/17 | Owner | 25-PV.10-01.7&8-9 | POPLAR TER 7105 |
| 276 | HUME CLAYTON R II & CECILLE M | \$641.07 | \$712.31 | \$762.17 | \$36.00 | \$641.07 | \$36.00 | \$677.07 | 10/31/17 | Lereta | 25-05&6-00-13 | WOODRIDGE DR 7617 |
| 277 | HURST THOMAS J B | \$757.63 | \$841.82 | \$900.74 | \$36.00 | \$757.63 | \$36.00 | \$793.63 | 10/17/17 | Corelogic | 25-02A-02-13 | BENTBROOK PL 8110 |
| 278 | HURT LENVIL L & ANNA L | \$469.34 | \$521.49 | \$558.00 | \$36.00 | \$469.34 | \$36.00 | \$505.34 | 10/18/17 | Owner | 25-PV.04-03.1-8 | WOOLDRIDGE AVE 301 |
| 279 | INGRAM & ASSOCIATES, INC | \$10.49 | \$11.65 | \$12.47 | | \$10.49 | \$0.00 | \$10.49 | 09/11/17 | Owner | | 8107 BENTBROOK PL |
| 280 | INGRAM SCOTT & TERRY R | \$915.64 | \$1,017.37 | \$1,088.59 | \$36.00 | \$915.64 | \$36.00 | \$951.64 | 10/24/17 | Corelogic | 25-02A-02-11 | BENTBROOK PL 8107 |
| 281 | IRELAND JAMES & DEBORAH | \$177.95 | \$197.72 | \$211.56 | \$36.00 | \$177.95 | \$36.00 | \$213.95 | 10/20/17 | Corelogic | 25-PV.01-01-14 | ROLLINGTON RD 112 |
| 282 | IRWIN BOBBY & SHANNON | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 09/15/17 | Owner | 25-PV.06-04.4-11 | DOGWOOD LN 106 |
| 283 | J STANLEY & LAURA CLARK LIVING | \$537.47 | \$597.19 | \$638.99 | \$36.00 | \$537.47 | \$36.00 | \$573.47 | 09/27/17 | owner | 25-PV.06-04-9 | ASH AVE 116 |
| 284 | JEFVERT THOMAS M & RACHEL | \$336.73 | \$374.14 | \$400.33 | \$36.00 | \$336.73 | \$36.00 | \$372.73 | 10/24/17 | Corelogic | 25-PV.08-A.A-18&19 | REBEL DR 308 |
| 285 | JENNINGS BETTY A | \$216.80 | \$240.89 | \$257.75 | \$36.00 | \$216.80 | \$36.00 | \$252.80 | 10/26/17 | Owner | 25-PV.08-A.E-61&62 | REBEL DR 405 |
| 286 | JENNINGS JAMES THOMAS & VICTOR | \$1,236.82 | \$1,374.25 | \$1,470.44 | \$36.00 | | | \$0.00 | | | 25-PV.02-01.1.1-25 | HOUSTON LN 8107 |
| 287 | JERNIGAN FLOYD L & BLANCHE W | \$171.47 | \$190.52 | \$203.86 | | \$171.47 | \$0.00 | \$171.47 | 09/18/17 | Owner | 25-PV.08-A.A-7 | COLONEL WAY 413 |
| 288 | JETT SHELBY K & KATHERINE H | \$828.86 | \$920.96 | \$985.43 | \$36.00 | \$828.86 | \$36.00 | \$864.86 | 10/24/17 | Corelogic | 25-PV.04-03-3A | WOOLDRIDGE AVE 315 |
| 289 | JOAN M WALSER 1999 TRUST | \$252.54 | \$280.61 | \$300.25 | \$36.00 | \$252.54 | \$36.00 | \$288.54 | 10/30/17 | Owner | 25-PV.04-02-1B | WOOLDRIDGE AVE 100 |
| 290 | JOHN L HENDRICKSON AS TRUSTEE | \$64.76 | \$71.95 | \$76.99 | | \$64.76 | \$0.00 | \$64.76 | 10/20/17 | Owner | 25-PV.08-A.A-17 | REBEL 306 |
| 291 | JOHNS HARRY M JR & DIANE E | \$275.08 | \$305.64 | \$327.04 | \$36.00 | \$275.08 | \$36.00 | \$311.08 | 11/02/17 | | 25-PV.11-01-11A | OLD FOREST RD 115 |
| 292 | JOHNSON PETER D & EMILY L | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 10/17/17 | Corelogic | 25-PV.10-01-10A | MAPLE AVE 330 |
| 293 | JOHNSON WALTER D & PATRICIA A | \$242.70 | \$269.67 | \$288.55 | \$36.00 | \$242.70 | \$36.00 | \$278.70 | 10/16/17 | Owner | 25-PV.02-01-2B | REST COTTAGE LN 149 |
| 294 | JONES TODD & MELINDA L | \$1,197.97 | \$1,331.08 | \$1,424.25 | \$36.00 | \$1,197.97 | \$36.00 | \$1,233.97 | 10/23/17 | Owner | 25-PV.02-01.1.1-26 | HOUSTON LN 8109 |
| 295 | K2M, INC. | \$467.84 | \$519.82 | \$556.21 | | \$467.84 | \$0.00 | \$467.84 | 09/22/17 | owner | | 100 CENTRAL COURT |
| 296 | KAELIN DONALD SR & CAROLYN | \$197.37 | \$219.30 | \$234.65 | \$36.00 | \$197.37 | \$36.00 | \$233.37 | 10/13/17 | Owner | 25-PV.08-A.E-60 | REBEL DR 409 |
| 297 | KARLEN JOHN A II & REBECCA H | \$524.52 | \$582.80 | \$623.59 | \$36.00 | \$524.52 | \$36.00 | \$560.52 | 10/27/17 | Owner | 25-PV.10-01-6A | MAPLE AVE 308 |
| 298 | KASSER DANIEL J & PATRICIA L | \$481.78 | \$535.31 | \$572.78 | \$36.00 | \$499.31 | \$36.00 | \$535.31 | 10/16/17 | Owner | 25-PV.03-01-6B | PEACE LN 408 |
| 299 | KAVORKIAN VERONICA | \$291.40 | \$323.78 | \$346.44 | \$36.00 | \$291.40 | \$36.00 | \$327.40 | 09/29/17 | Owner | 25-PV.08-A.C-37 | COLONEL WAY 408 |
| 300 | KAZUNAS PETER L & DIANE B | \$608.70 | \$676.33 | \$723.67 | \$36.00 | \$608.70 | \$36.00 | \$644.70 | 10/24/17 | Corelogic | 25-05&6-00-17 | WOODRIDGE DR 7609 |
| 301 | KEESEEE GENEVA E | \$297.87 | \$330.97 | \$354.14 | \$36.00 | \$297.87 | \$36.00 | \$333.87 | 09/27/17 | Owner | 25-PV.07-01-3A&3B | TULIP AVE 112 |
| 302 | KEHL JAMES K & BETTY C | \$236.23 | \$262.47 | \$280.85 | \$36.00 | \$236.23 | \$36.00 | \$272.23 | 10/12/17 | Owner | 25-PV.08-A.C-38 | COLONEL WAY 406 |
| 303 | KELLEHER JAMES & PEGGY | \$371.69 | \$412.99 | \$441.90 | \$36.00 | \$371.69 | \$36.00 | \$407.69 | 10/12/17 | Owner | 25-PV.08-A.B-20 | REBEL DR 313 |
| 304 | KELLEY A ADAMS STATE FARM | \$5.60 | \$6.22 | \$6.65 | | \$5.60 | \$0.00 | \$5.60 | 09/18/17 | Owner | | 215 LAGRANGE ROAD |
| 305 | KELLOND BARRY R & OCTA W | \$209.03 | \$232.25 | \$248.51 | \$36.00 | \$209.03 | \$36.00 | \$245.03 | 10/30/17 | Owner | 25-PV.06-04.4-3 | DOGWOOD LN 105 |
| 306 | KENNEDY STEPHEN F & PAULA S | \$362.63 | \$402.92 | \$431.12 | \$36.00 | \$362.63 | \$36.00 | \$398.63 | 08/31/17 | Owner | 25-PV.11-02&3-7 | STONEY CREEK CT 117 |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|---|------------|---------------|------------|-----------|---------------|--------------------|------------------------|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location |
| 307 | KENTUCKY HEALTH & LIFE | \$1.63 | \$1.81 | \$1.94 | | \$1.63 | \$0.00 | \$1.63 | 08/31/17 | Owner | | 162 RIDGEWOOD DR |
| 308 | KINCER JIM & JOYCE B | \$1,413.47 | \$1,570.52 | \$1,680.46 | \$36.00 | \$1,413.47 | \$36.00 | \$1,449.47 | 11/02/17 | Owner | 25-00-00-4C | HOUSTON LN 8300 |
| 309 | KINDIG JON & ROBIN | \$388.53 | \$431.70 | \$461.92 | \$36.00 | \$388.53 | \$36.00 | \$424.53 | 10/24/17 | Corelogic | 25-PV.10-01.7&8-1 | RED PLUM TERRACE 7001 |
| 310 | KING GREGORY J & MARY E | \$505.09 | \$561.21 | \$600.49 | \$36.00 | \$505.09 | \$36.00 | \$541.09 | 10/24/17 | Corelogic | 25-PV.02-02.16-12 | ROSSWOOD DR 151 |
| 311 | KINGSTONE JOSEPH M | \$239.59 | \$266.22 | \$284.85 | \$36.00 | | | \$0.00 | | | 25-PV.08-01-8&9 | LOCUST LN 7500 |
| 312 | KINSER KOSS E & MARY JANE | \$194.27 | \$215.85 | \$230.96 | \$36.00 | \$194.27 | \$36.00 | \$230.27 | 09/18/17 | Owner | 25-PV.07-01-5B | TULIP AVE 120 |
| 313 | KINSER KOSS E & MARY JANE | \$365.74 | \$406.37 | \$434.82 | \$36.00 | \$365.74 | \$36.00 | \$401.74 | 10/27/17 | Owner | 25-PV.07-01-5A | TULIP AVE 122 |
| 314 | KIPER J R & ALLIENE | \$223.28 | \$248.08 | \$265.45 | \$36.00 | \$223.28 | \$36.00 | \$259.28 | 09/15/17 | Owner | 25-PV.10-01-16A | ASH AVE 305 |
| 315 | KITHCART RUSSELL E & ROSE MARY | \$352.79 | \$391.98 | \$419.42 | \$36.00 | \$352.79 | \$36.00 | \$388.79 | 10/31/17 | Owner | 25-PV.10-01.7&8-11 | POPLAR TER 7100 |
| 316 | KLEHR ERIC P & ANGELA L | \$673.45 | \$748.28 | \$800.66 | \$36.00 | \$673.45 | \$36.00 | \$709.45 | 10/24/17 | Corelogic | 25-PV.03-01-5 | WOOLDRIDGE AVE 304 |
| 317 | KLINE KELLEY A & STEPHEN M | \$633.30 | \$703.67 | \$752.93 | \$36.00 | \$633.30 | \$36.00 | \$669.30 | 10/31/17 | Wells Far | 25-02A-02-12 | BENTBROOK PL 8109 |
| 318 | KLINGENFUS GERALD C & EAST JUD | \$385.29 | \$428.10 | \$458.07 | \$36.00 | \$385.29 | \$36.00 | \$421.29 | 09/15/17 | Owner | 25-PV.08-A.A-9 | REBEL DR 202 |
| 319 | KLOSTERMAN DEREK M & FAITH D | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 10/24/17 | Corelogic | 25-PV.10-01-10C | OLD FLOYDSBURG RD 6625 |
| 320 | KOCH ANDREW F & MONICA L P | \$602.22 | \$669.14 | \$715.97 | \$36.00 | \$602.22 | \$36.00 | \$638.22 | 10/26/17 | QuickenL | 25-PV.05-02.10-4 | MT MERCY PL 119 |
| 321 | KOENIG DUSTIN T & LEANNE P | \$569.84 | \$633.16 | \$677.48 | \$36.00 | \$569.84 | \$36.00 | \$605.84 | 10/20/17 | Owner | 25-02A-02-8 | BENTBROOK PL 8101 |
| 322 | KONICA MINOLTA BUSINESS | \$0.64 | \$0.71 | \$0.76 | | | | \$0.00 | | | | 304 MT MERCY DR |
| 323 | KOONTZ JAMES ALBERT & DAWN | \$271.97 | \$302.19 | \$323.34 | \$36.00 | \$271.97 | \$36.00 | \$307.97 | 10/24/17 | Corelogic | 25-PV.03-01-12A | CENTRAL AVE 327 |
| 324 | KOZAL DAVID J & ELIZABETH | \$1,003.70 | \$1,115.23 | \$1,193.29 | \$36.00 | \$1,003.70 | \$36.00 | \$1,039.70 | 10/13/17 | Owner | 25-PV.02-01.1.1-23 | HOUSTON LN 8101 |
| 325 | KRAMER CHRISTOPHER J & JUNE L | \$809.44 | \$899.38 | \$962.33 | \$36.00 | \$809.44 | \$36.00 | \$845.44 | 10/31/17 | Lereta | 25-PV.04-01-13A | CENTRAL AVE 125 |
| 326 | KRAPF KENNETH D & MELISSA L | \$938.95 | \$1,043.28 | \$1,116.30 | \$36.00 | \$938.95 | \$36.00 | \$974.95 | 09/11/17 | Owner | 25-PV.05-02-15C | REST COTTAGE LN 111 |
| 327 | KREMER AND ASSOCIATES LLC | \$1.83 | \$2.03 | \$2.18 | | \$1.83 | \$0.00 | \$1.83 | 10/30/17 | Owner | | 170 RIDGEWOOD DRIVE |
| 328 | KREMER EDWARD J & DEBRA D | \$777.06 | \$863.40 | \$923.84 | \$36.00 | \$777.06 | \$36.00 | \$813.06 | 10/30/17 | Owner | 25-PV.02-01.1.2-3 | RIDGEWOOD DR 170 |
| 329 | KRUPP CAROLINA & KEVIN | \$731.73 | \$813.04 | \$869.95 | \$36.00 | \$731.73 | \$36.00 | \$767.73 | 10/17/17 | Corelogic | 25-PV.03-01-2&2A | WOOLDRIDGE AVE 316 |
| 330 | KULISICS JOHN JR | \$300.98 | \$334.42 | \$357.83 | \$36.00 | \$300.98 | \$36.00 | \$336.98 | 10/13/17 | Owner | 25-PV.06-04.4-14 | TULIPHURST DR 100 |
| 331 | KULISICS JOHN JR | \$90.66 | \$100.73 | \$107.78 | | \$90.66 | \$0.00 | \$90.66 | 10/13/17 | Owner | 25-PV.06-04.4-13 | TULIPHURST DR |
| 332 | KYSER JOHN G JR & ANN P | \$475.82 | \$528.69 | \$565.70 | \$36.00 | \$475.82 | \$36.00 | \$511.82 | 10/27/17 | Owner | 25-PV.05-02-17 | PEACE LN 121 |
| 333 | LANHAM CHARLES EDWARD & | \$51.80 | \$57.56 | \$61.59 | | | | \$0.00 | | | 24-24.12-31-9 | CHERRY GROVE LN 7016 |
| 334 | LANHAM DONALD & TANIA | \$220.17 | \$244.63 | \$261.75 | \$36.00 | \$220.17 | \$36.00 | \$256.17 | 10/18/17 | Corelogic | 25-PV.06-04-11 | ASH AVE 204 |
| 335 | LAROCHE DONALD P & KAREN A | \$518.04 | \$575.60 | \$615.89 | \$36.00 | \$518.04 | \$36.00 | \$554.04 | 10/17/17 | Corelogic | 25-PV.02-02.16-13 | ROSSWOOD DR 149 |
| 336 | LASKY RICHARD LEE & SHAWNA BET | \$413.14 | \$459.04 | \$491.17 | \$36.00 | \$4,136.14 | \$36.00 | \$4,172.14 | 10/18/17 | Corelogic | 25-PV.10-01.7&8-8 | POPLAR TER 7103 |
| 337 | LASSEIGNE BURKE & ANGELA | \$252.54 | \$280.61 | \$300.25 | \$36.00 | \$252.54 | \$36.00 | \$288.54 | 11/20/17 | Owner | 25-PV.02-02-18B | PEACE LN 108 |
| 338 | LAURA GOODAN-GRAHAM REVOCABLE | \$641.07 | \$712.31 | \$762.17 | \$36.00 | \$641.07 | \$36.00 | \$677.07 | 10/17/17 | Corelogic | 25-05&6-00-11 | WOODRIDGE DR 7620 |
| 339 | LAWRENCE JUSTIN MICHAEL & JULI | \$401.48 | \$446.09 | \$477.32 | \$36.00 | \$401.40 | \$36.00 | \$437.40 | 10/17/17 | Corelogic | 24-24.01.5A-00-9 | OAK VALLEY DR 7006 |
| 340 | LEE JESSICA L & JOSHUA | \$284.92 | \$316.58 | \$338.74 | \$36.00 | \$284.92 | \$36.00 | \$320.92 | 10/17/17 | Corelogic | 25-PV.03-A-E | POWHATAN LN 7401 |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|--------------------------|--------------------------------|--------------------------------------|-----------------------|--------------------------|---------------|--|----------------------|-------------------|------------------|----------------------|---------------------|------------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 341 | LEGG JAMES CLINTON & GAIL MARI | \$420.91 | \$467.68 | \$500.41 | \$36.00 | \$420.91 | \$36.00 | \$456.91 | 10/17/17 | Corelogic | 25-PV.08-A.E-63 | REBEL DR 403 | |
| 342 | LESLEE A LAMP REVOCABLE TRUST | \$560.00 | \$622.22 | \$665.78 | \$36.00 | \$560.00 | \$36.00 | \$596.00 | 10/09/17 | owner | 25-PV.05-02.1-4 | EDGEWOOD WAY 115 | |
| 343 | LETHA DIANE CORNWELL REVOCABLE | \$543.94 | \$604.38 | \$646.69 | \$36.00 | \$543.94 | \$36.00 | \$579.94 | 10/31/17 | Owner | 25-PV.03-01.7F-5 | CENTRAL CT 103 | |
| 344 | LEVINSON RICHARD C | \$246.07 | \$273.41 | \$292.55 | \$36.00 | \$246.07 | | \$246.07 | 11/16/17 | Owner | 25-PV.08-A.B-26&27 | REBEL DR 213 | |
| 345 | LITTLE JERI R | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 10/13/17 | owner | 25-PV.03-B-4&5 | SHAGBARK LN 7303 | |
| 346 | LITTRELL DENIS GEORGE & MARY | \$236.23 | \$262.47 | \$280.85 | \$36.00 | \$236.23 | \$36.00 | \$272.23 | 09/18/17 | Owner | 25-PV.08-A.F-51 | REBEL DR 412 | |
| 347 | LOCKWOOD JARED & JULIE | \$563.37 | \$625.97 | \$669.78 | \$36.00 | \$563.37 | \$36.00 | \$599.37 | 10/20/17 | Corelogic | 25-PV.02-02.16-19 | ROSSWOOD DR 137 | |
| 348 | LOGAN CAROLE W | \$236.23 | \$262.47 | \$280.85 | \$36.00 | \$236.23 | \$36.00 | \$272.23 | 08/31/17 | Owner | 25-PV.08-A.F-49 | REBEL DR 408 | |
| 349 | LOGSDON MICHAEL | \$259.02 | \$287.80 | \$307.95 | \$36.00 | \$259.02 | \$36.00 | \$295.02 | 10/17/17 | Corelogic | 25-PV.06-04.4-8 | DOGWOOD LN 112 | |
| 350 | LONG ALBERTIS GENE | \$223.28 | \$248.08 | \$265.45 | \$36.00 | \$223.28 | \$36.00 | \$259.28 | 10/30/17 | Owner | 25-PV.03-B-7 | CENTRAL AVE 343 | |
| 351 | LONG GREGORY O & DEANNA W | \$401.48 | \$446.09 | \$477.32 | \$36.00 | \$401.48 | \$36.00 | \$437.48 | 10/24/17 | Corelogic | 25-PV.02-02.16-4 | ROSSWOOD DR 140 | |
| 352 | LOSTER ENTERPRISES LLC | \$492.14 | \$546.82 | \$585.10 | \$108.00 | \$492.14 | \$108.00 | \$600.14 | 09/18/17 | Owner | 25-PV.07-02-12A,ETC | LAGRANGE RD 307 | |
| 353 | LOWE HELLON CROWLEY & CLARENCE | \$106.72 | \$118.57 | \$126.87 | \$36.00 | \$106.72 | \$36.00 | \$142.72 | 10/05/17 | Owner | 25-PV.10-01-6 | MAPLE AVE 306 | |
| 354 | LUCKEY KAITLIN | \$284.92 | \$316.58 | \$338.74 | \$36.00 | \$284.92 | \$36.00 | \$320.92 | 10/27/17 | Owner | 25-PV.04-01.1.1C | CENTRAL AVE 115 | |
| 355 | LYNCH FRANCIS MICHAEL & LEIGH | \$440.33 | \$489.26 | \$523.51 | \$36.00 | \$440.33 | \$36.00 | \$476.33 | 10/12/17 | Lereta | 25-PV.02-02.16-7 | RIDGEWOOD DR 162 | |
| 356 | LYNN L TRAN LIVING TRUST | \$703.24 | \$781.38 | \$836.07 | \$36.00 | \$703.24 | \$36.00 | \$739.24 | 09/15/17 | Owner | 25-PV.05-02.1-9 | SUNNYSIDE CT 105 | |
| 357 | MADDEN KENNETH S & SELINA M | \$589.27 | \$654.75 | \$700.58 | \$36.00 | \$589.27 | \$36.00 | \$625.27 | 10/26/17 | Owner | 25-02A-02-17 | BENTBROOK PL 8102 | |
| 358 | MARCONI GARY W & LINDA M | \$326.88 | \$363.20 | \$388.63 | \$36.00 | \$326.88 | \$36.00 | \$362.88 | 10/31/17 | Owner | 25-PV.11-02&3-3 | STONEY CREEK CT 112 | |
| 359 | MARCUS STEVEN M & LISA L | \$455.23 | \$505.81 | \$541.22 | | \$455.23 | \$0.00 | \$455.23 | 10/30/17 | Owner | 25-PV.02-02-11A | CENTRAL AVE 316 | |
| 360 | MARGARET DOSTAL LIVING TRUST | \$158.52 | \$176.13 | \$188.46 | \$36.00 | \$158.52 | \$36.00 | \$194.52 | 09/15/17 | Owner | 25-PV.03-01.14-1 | CENTRAL AVE 337 | |
| 361 | MARKER LOUISE H | \$210.32 | \$233.69 | \$250.05 | \$36.00 | \$210.32 | \$36.00 | \$246.32 | 09/18/17 | Owner | 25-PV.09-01-25A | MAPLE AVE 203 | |
| 362 | MARKER LOUISE H & CHISHOLM VIR | \$132.10 | \$146.78 | \$157.05 | \$36.00 | \$132.10 | \$36.00 | \$168.10 | 09/18/17 | Owner | 24-24.13-00-39 | OLD FLOYDSBURG RD 6300 | |
| 363 | MARKER MARY ANN | \$182.61 | \$202.90 | \$217.10 | \$36.00 | \$182.61 | \$36.00 | \$218.61 | 10/12/17 | Owner | 25-PV.09-01-24 | MAPLE AVE | |
| 364 | MARSHA R CHADWICK TRUST % | \$547.05 | \$607.83 | \$650.38 | \$36.00 | \$547.05 | \$36.00 | \$583.05 | 09/11/17 | Owner | 25-PV.05-02.1-10 | SUNNYSIDE CT 103 | |
| 365 | MARY E SINNOCK TRUSTEE UNDER T | \$51.80 | \$57.56 | \$61.59 | | | | \$0.00 | | | 25-00-00-63D&63F | ASH AVE | |
| 366 | MARY E SINNOCK TRUSTEE UNDER T | \$265.50 | \$295.00 | \$315.64 | \$36.00 | | | \$0.00 | | | 25-00-00-63A | ASH AVE 401 | |
| 367 | MCALISTER JOHN T & PATTI J | \$621.65 | \$690.72 | \$739.07 | \$36.00 | \$621.65 | \$36.00 | \$657.65 | 10/18/17 | Owner | 25-PV.05-02.1-20 | EDGEWOOD WAY 116 | |
| 368 | MCAULIFFE CHARLEEN M & SHARON | \$288.03 | \$320.03 | \$342.44 | \$36.00 | \$288.03 | \$36.00 | \$324.03 | 10/26/17 | Owner | 25-PV.08-A.A-11 | REBEL DR 206 | |
| 369 | MCAULIFFE CHARLES D & CECILIA | \$420.91 | \$467.68 | \$500.41 | \$36.00 | \$420.91 | \$36.00 | \$456.91 | 10/26/17 | Owner | 25-PV.04-03-2 | WOOLDRIDGE AVE 305 | |
| 370 | MCCLAIN STEPHEN S & BETHANY A | \$867.72 | \$964.13 | \$1,031.62 | \$36.00 | \$867.72 | \$36.00 | \$903.72 | 10/12/17 | Lereta | 25-PV.02-02.16-3 | ROSSWOOD DR 138 | |
| 371 | MCINTYRE DEANNA M | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 10/30/17 | Owner | 25-PV.05-02-14 | MT MERCY DR 106 | |
| 372 | MCKAY RICHARD N & NATHALIE B | \$453.80 | \$504.23 | \$539.52 | \$36.00 | \$453.80 | \$36.00 | \$489.80 | 11/02/17 | Owner | 25-05&6-00-18 | WOODRIDGE DR 7607 | |
| 373 | MCKINNEY DAVID BRUCE | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 09/18/17 | Owner | 25-PV.09-02-9&10 | MAPLE AVE 317 | |
| 374 | MCKINNEY MARTIN | \$317.30 | \$352.56 | \$377.23 | \$36.00 | \$317.30 | \$36.00 | \$353.30 | 10/17/17 | Corelogic | 25-PV.10-01-11 | OLD FLOYDSBURG RD 6617 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|---------|---|---------------|------------|-----------|---------------|---------------------|------------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 375 | MCMAHAN CAROL L | \$579.43 | \$643.81 | \$688.88 | \$36.00 | | | \$0.00 | | | 25-PV.04-01.1-6 | MT MERCY DR 326 | |
| 376 | MCMAHAN CAROL L | \$97.13 | \$107.93 | \$115.48 | | | | \$0.00 | | | 25-PV.04-01.1-9 | CENTRAL AVE | |
| 377 | MCMAHAN JOSEPH B & SHEA ANGELI | \$296.58 | \$329.53 | \$352.60 | \$36.00 | \$296.58 | \$36.00 | \$332.58 | 10/24/17 | Corelogic | 25-PV.06-04-16 | OLD FOREST RD 120 | |
| 378 | MCMEANS JASON M | \$129.51 | \$143.90 | \$153.97 | | \$129.51 | \$0.00 | \$129.51 | 09/15/17 | Owner | 25-PV.02-01.1.1-12 | ROLLINGTON RD 109 | |
| 379 | MCMEANS JASON M | \$129.51 | \$143.90 | \$153.97 | | \$129.51 | \$0.00 | \$129.51 | 09/15/17 | Owner | 25-PV.02-01.1.1-13 | ROLLINGTON RD 107 | |
| 380 | MCNULTY CHRISTOPHER C & NATALI | \$1,036.08 | \$1,151.20 | \$1,231.78 | \$36.00 | \$1,036.08 | \$36.00 | \$1,072.08 | 10/27/17 | Owner | 25-PV.11-01-10 | OLD FOREST RD 110 | |
| 381 | MCWILLIAMS JAMES L & LYNDA | \$199.96 | \$222.18 | \$237.73 | \$36.00 | \$199.96 | \$36.00 | \$235.96 | 09/15/17 | Owner | 25-PV.06-04.4-2 | DOGWOOD LN 103 | |
| 382 | MCWILLIAMS JOE W & SHARON U | \$313.93 | \$348.81 | \$373.23 | \$36.00 | \$313.93 | \$36.00 | \$349.93 | 10/31/17 | Owner | 25-PV.06-04.4-6 | DOGWOOD LN 111 | |
| 383 | MCWILLIAMS MATILDA C & | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 09/15/17 | Owner | 25-PV.06-04.4-4 | DOGWOOD LN 107 | |
| 384 | MEFFORD GARY | \$247.36 | \$274.85 | \$294.09 | \$36.00 | \$247.36 | \$36.00 | \$283.36 | 10/27/17 | owner | 25-PV.01-01-13D | ROLLINGTON RD 114 | |
| 385 | MEFFORD GARY | \$77.71 | \$86.34 | \$92.38 | \$36.00 | \$77.71 | \$36.00 | \$113.71 | 10/27/17 | owner | 25-PV.01-01-13A&13B | HWY 22 7918 | |
| 386 | MEFFORD MARGARET E | \$159.82 | \$177.57 | \$190.00 | \$36.00 | \$159.82 | \$36.00 | \$195.82 | 09/25/17 | Owner | 25-PV.01-01-1A&1B | W HWY 22 7708 & 7710 | |
| 387 | MEREDITH BRIAN S & FORMAN SEMR | \$299.17 | \$332.41 | \$355.68 | \$36.00 | \$299.17 | \$36.00 | \$335.17 | 10/13/17 | owner | 25-PV.08-A.A-8 | COLONEL WAY 415 | |
| 388 | MEYER GERALD L & CATHERINE J | \$485.66 | \$539.63 | \$577.40 | \$36.00 | \$485.66 | \$36.00 | \$521.66 | 10/30/17 | owner | 25-PV.05-02-5 | MT MERCY DR 220 | |
| 389 | MILES LONNIE LEE | \$22.53 | \$25.04 | \$26.79 | \$36.00 | \$22.53 | \$36.00 | \$58.53 | 10/27/17 | owner | 25-PV.08-01-11 | LOCUST LN 7504 | |
| 390 | MILLER W BRADY & LINDA K | \$481.78 | \$535.31 | \$572.78 | | \$481.78 | \$0.00 | \$481.78 | 10/31/17 | owner | 25-PV.05-01.2-1A | CASTLEWOOD DR 104 | |
| 391 | MINOGUE INVESTMENTS LLC | \$252.54 | \$280.61 | \$300.25 | \$36.00 | \$252.54 | \$36.00 | \$288.54 | 11/02/17 | owner | 25-PV.07-01-15 | W HWY 146 217 | |
| 392 | MINTMAN LAWRENCE S & JENNIFER | \$893.62 | \$992.91 | \$1,062.41 | \$36.00 | \$893.62 | \$36.00 | \$929.62 | 09/21/17 | Owner | 25-PV.05-02.1-15 | SUNNYSIDE CT 106 | |
| 393 | MITCHELL GERALD F & SUSAN C | \$453.29 | \$503.65 | \$538.91 | \$36.00 | \$453.29 | \$36.00 | \$489.29 | 09/18/17 | Owner | 25-PV.07-02-2C | MAPLE AVE 116 | |
| 394 | MONTGOMERY ANN LOUISE | \$236.23 | \$262.47 | \$280.85 | \$36.00 | \$236.23 | \$36.00 | \$272.23 | 10/27/17 | owner | 25-PV.08-A.C-40 | COLONEL WAY 402 | |
| 395 | MONTGOMERY MALARIE ANN | \$317.30 | \$352.56 | \$377.23 | \$36.00 | \$317.30 | \$36.00 | \$353.30 | 10/17/17 | Corelogic | 25-PV.07-01-2 | TULIP AVE 108 | |
| 396 | MOON MINIS LLC | \$3.03 | \$3.36 | \$3.60 | | \$3.03 | \$0.00 | \$3.03 | 09/18/17 | Owner | | 110 SEDLEY COURT | |
| 397 | MOON PORTABLE RESTROOMS, INC | \$0.11 | \$0.13 | \$0.13 | | | | \$0.00 | | | | 121 STONEY CREEK COURT | |
| 398 | MORGAN JOHN D & V KAY | \$518.04 | \$575.60 | \$615.89 | \$36.00 | \$518.04 | \$36.00 | \$554.04 | 10/30/17 | Owner | 25-05&6-00-21 | WOODRIDGE DR 7601 | |
| 399 | MORRIS KENNETH L JR & ANN M | \$348.38 | \$387.09 | \$414.19 | \$36.00 | \$387.09 | \$36.00 | \$423.09 | 11/16/17 | Owner | 25-PV.02-01.1.2-7 | RIDGEWOOD DR 177 | |
| 400 | MORRIS RONALD C & KAREN D | \$657.13 | \$730.15 | \$781.26 | \$36.00 | \$657.13 | \$36.00 | \$693.13 | 10/18/17 | Owner | 25-PV.04-03.1-5 | WOOLDRIDGE PLACE 102 | |
| 401 | MOSTELLER CHAD & SARAH | \$233.12 | \$259.02 | \$277.15 | \$36.00 | \$233.12 | \$36.00 | \$269.12 | 10/31/17 | Wells Far | 25-PV.07-02-8B | TULIP AVE 117 | |
| 402 | MURPHY BRYAN & JENNIFER | \$142.46 | \$158.29 | \$169.37 | \$36.00 | \$142.46 | \$36.00 | \$178.46 | 11/02/17 | Owner | 25-PV.05-02-14B | REST COTTAGE LN 81 | |
| 403 | MURPHY MICHAEL A & THERESA L | \$666.98 | \$741.09 | \$792.96 | \$36.00 | \$666.98 | \$36.00 | \$702.98 | 10/27/17 | Owner | 25-PV.02-01-2D | REST COTTAGE LN 157 | |
| 404 | MURPHY THOMAS D II | \$317.30 | \$352.56 | \$377.23 | \$36.00 | \$317.30 | \$36.00 | \$353.30 | 10/30/17 | Owner | 25-PV.07-01-6 | TULIP AVE 124 | |
| 405 | MYERS ISSAC J II | \$654.03 | \$726.70 | \$777.56 | \$36.00 | \$726.70 | \$36.00 | \$762.70 | 08/29/17 | Limestone | 25-PV.05-02.1-14 | SUNNYSIDE CT 104 | |
| 406 | NAÏVE JENNIFER L | \$1,036.08 | \$1,151.20 | \$1,231.78 | \$36.00 | \$1,036.08 | \$36.00 | \$1,072.08 | 10/20/17 | Owner | 25-PV.02-01.1.1-16 | ROLLINGTON RD 7803 | |
| 407 | NEC FINANCIAL SERVICES LLC | \$12.18 | \$13.53 | \$14.48 | | \$12.18 | | \$12.18 | 10/05/17 | NEC Fina | | 304 MOUNT MERCY DR | |
| 408 | NELSON EDWARD E IV & JACINTA | \$815.91 | \$906.57 | \$970.03 | \$36.00 | \$815.91 | \$36.00 | \$851.91 | 10/31/17 | Wells Far | 25-PV.02-01.1.1-17 | ROLLINGTON RD 7807 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|----------|---|---------------|------------|-----------|---------------|-------------------|------------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 409 | NEMETH NANCY D | \$404.59 | \$449.54 | \$481.01 | \$36.00 | \$404.59 | \$36.00 | \$440.59 | 09/11/17 | Owner | 25-PV.03-01-11 | CENTRAL AVE 319 | |
| 410 | NEMETH NANCY S | \$38.85 | \$43.17 | \$46.19 | \$36.00 | \$38.85 | \$36.00 | \$74.85 | 09/11/17 | Owner | 25-PV.03-01-9 | CENTRAL AVE 315 | |
| 411 | NEMETH NANCY S | \$181.31 | \$201.46 | \$215.56 | \$36.00 | \$181.31 | \$36.00 | \$217.31 | 09/11/17 | Owner | 25-PV.03-01-10 | CENTRAL AVE 317 | |
| 412 | NEUBAUER KURT J & ANISSA L | \$595.75 | \$661.94 | \$708.28 | \$36.00 | | | \$0.00 | | | 25-PV.05-02.1-13 | SUNNYSIDE CT 102 | |
| 413 | NEVINS MARGERY A | \$132.62 | \$147.35 | \$157.67 | \$36.00 | \$132.62 | \$36.00 | \$168.62 | 09/15/17 | Owner | 25-PV.09-02.5-5 | OLD FLOYDSBURG RD 6517 | |
| 414 | NEWSON GARRY M & CHRISTINA M | \$300.98 | \$334.42 | \$357.83 | \$36.00 | \$300.98 | \$36.00 | \$336.98 | 09/15/17 | Owner | 25-PV.11-02&3-1 | STONEY CREEK CT 108 | |
| 415 | NICAISE STEVEN G & CAROLYN J | \$388.53 | \$431.70 | \$461.92 | \$36.00 | \$388.53 | \$36.00 | \$424.53 | 10/24/17 | Corelogic | 25-PV.03-A-A | POWHATAN LN 7400 | |
| 416 | NICHOLS BERTRAM L & DOROTHY J | \$401.48 | \$446.09 | \$477.32 | \$36.00 | \$401.48 | \$36.00 | \$437.48 | 10/31/17 | Wells Far | 24-24.06-00-16 | W HWY 146 6809 | |
| 417 | NIKIC MICHAEL D & JULIA | \$464.94 | \$516.60 | \$552.76 | \$36.00 | \$464.94 | \$36.00 | \$500.94 | 10/17/17 | Corelogic | 24-24.01.5A-00-8 | OAK VALLEY DR 7002 | |
| 418 | NOFFKE JONATHAN L & MARGARET | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 10/31/17 | Wells Far | 25-PV.02-02-15 | CENTRAL AVE 218 | |
| 419 | NORMAN EARL CLARK SR & JEANNE | \$288.03 | \$320.03 | \$342.44 | \$36.00 | \$288.03 | \$36.00 | \$324.03 | 09/15/17 | Owner | 25-PV.05-02-12 | MT MERCY DR 112 | |
| 420 | NORTON CMA PEWEE VALLEY | \$5.05 | \$5.62 | \$6.01 | | \$5.05 | \$0.00 | \$5.05 | 10/16/17 | Owner | | 304 MT MERCY DRIVE | |
| 421 | NORTON PROPERTIES INC | \$0.00 | \$0.00 | \$0.00 | \$36.00 | | \$36.00 | \$36.00 | 10/05/17 | Owner | 25-PV.04-01-6 | MT MERCY DR 304 | |
| 422 | O'BRYAN ROBIN STEWART | \$388.53 | \$431.70 | \$461.92 | \$36.00 | \$388.53 | \$36.00 | \$424.53 | 09/15/17 | Owner | 25-PV.11-02&3-6 | STONEY CREEK CT 118 | |
| 423 | O'CONNOR CARRIE D | \$407.96 | \$453.29 | \$485.02 | \$36.00 | \$407.96 | \$36.00 | \$443.96 | 10/17/17 | Corelogic | 25-PV.02-02.16-5 | ROSSWOOD DR 142 | |
| 424 | O'DONOGHUE DONALD A & DOMINICA | \$385.29 | \$428.10 | \$458.07 | \$36.00 | \$385.29 | \$36.00 | \$421.29 | 10/13/17 | Lereta | 25-PV.10-01.7&8-6 | OAK TERRACE 7104 | |
| 425 | OGDEN JOHN A | \$9.07 | \$10.07 | \$10.78 | | \$9.07 | \$0.00 | \$9.07 | 10/05/17 | Owner | 25-PV.03-01-7A | CENTRAL AVE | |
| 426 | OGDEN JOHN A & RUBY D | \$210.32 | \$233.69 | \$250.05 | \$36.00 | \$210.32 | \$36.00 | \$246.32 | 09/21/17 | Owner | 25-PV.03-01-7B | CENTRAL AVE 309 | |
| 427 | OLDHAM COUNTY PHYSICAL THERAPY | \$30.12 | \$33.46 | \$35.80 | | \$33.46 | | \$33.46 | 12/06/17 | Owner | | 307 LAGRANGE ROAD | |
| 428 | OLSON JOHN W & JERRE G | \$346.31 | \$384.79 | \$411.72 | \$36.00 | \$346.31 | | \$346.31 | 10/12/17 | Corelogic | 25-PV.02-02.16-20 | ROSSWOOD DR 135 | |
| 429 | PACE JOSHUA T & ELIZABETH D & | \$320.41 | \$356.01 | \$380.93 | \$36.00 | \$320.41 | \$36.00 | \$356.41 | 10/18/17 | Corelogic | 25-PV.03-A-D | POWHATAN LN 7409 | |
| 430 | PALMER BRADFORD T & PATRICIA G | \$754.27 | \$838.07 | \$896.74 | \$36.00 | \$754.27 | \$36.00 | \$790.27 | 10/23/817 | Owner | 25-PV.05-02-13A | MT MERCY DR 108 | |
| 431 | PARKER JOHN B JR & CAROL B | \$595.75 | \$661.94 | \$708.28 | \$36.00 | \$595.75 | \$36.00 | \$631.75 | 10/24/14 | Corelogic | 25-PV.04-01.1-7 | MT MERCY DR 324 | |
| 432 | PARROTT TERESA | \$518.04 | \$575.60 | \$615.89 | \$36.00 | \$518.04 | \$36.00 | \$554.04 | 09/18/17 | Owner | 25-PV.10-01-14 | ASH AVE 309 | |
| 433 | PAYNE JOHN R & PATRICIA L | \$223.28 | \$248.08 | \$265.45 | \$36.00 | \$223.28 | \$36.00 | \$259.28 | 09/18/17 | Owner | 25-PV.08-A.F-50 | REBEL DR 410 | |
| 434 | PAYNE PATRICIA L & JOHN R | \$214.99 | \$238.87 | \$255.60 | \$36.00 | \$214.99 | \$36.00 | \$250.99 | 10/05/17 | Owner | 25-PV.07-02-11 | TULIP AVE 107 | |
| 435 | PEARMAN SHANNON | \$440.33 | \$489.26 | \$523.51 | \$36.00 | \$440.33 | \$36.00 | \$476.33 | 10/31/17 | Wells Far | 25-PV.10-01-17A | ELM AVE 307 | |
| 436 | PERKINS DANIEL M & LISA A | \$1,191.49 | \$1,323.88 | \$1,416.55 | \$36.00 | \$1,191.49 | \$36.00 | \$1,227.49 | 10/31/17 | Wells Far | 25-PV.02-01-2C | REST COTTAGE LN 151 | |
| 437 | PETTY SAMUEL LUCAS & JESSI R | \$537.47 | \$597.19 | \$638.99 | \$36.00 | \$537.47 | \$36.00 | \$573.47 | 10/20/17 | Corelogic | 24-24.05-00-12D | WOOLDRIDGE AVE 327 | |
| 438 | PEWEE VALLEY AUTO SERVICE LLC | \$19.73 | \$21.92 | \$23.45 | | \$19.73 | \$0.00 | \$19.73 | 10/16/17 | Owner | | 406 CENTRAL AVE | |
| 439 | PEWEE VALLEY BAPTIST TEMPLE | \$0.00 | \$0.00 | \$0.00 | \$180.00 | \$0.00 | \$180.00 | \$180.00 | 09/11/17 | Owner | 25-PV.10-01-12 | ASH AVE 331 | |
| 440 | PEWEE VALLEY CEMETERY CO | \$0.00 | \$0.00 | \$0.00 | \$288.00 | \$0.00 | \$288.00 | \$288.00 | 09/11/17 | Owner | 25-00-00-65 | OLD FLOYDSBURG RD | |
| 441 | PEWEE VALLEY FIRE PROTECTION | \$0.00 | \$0.00 | \$0.00 | \$144.00 | \$0.00 | \$144.00 | \$144.00 | 10/05/17 | Owner | 25-00-00-20 | FOLEY AVE | |
| 442 | PEWEE VALLEY PRESBYTERIAN | \$0.00 | \$0.00 | \$0.00 | \$396.00 | \$0.00 | \$396.00 | \$396.00 | 09/11/17 | Owner | 25-PV.04-01-11&12 | CENTRAL AVE 119 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|----------|---|---------------|------------|-----------|---------------|---------------------|------------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 443 | PEWEE VALLEY TOWN HALL | \$0.00 | \$0.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 | \$36.00 | 09/11/17 | Owner | 25-PV.04-01-4 | MT MERCY DR 312 | |
| 444 | PEWEE VALLEY VETERINARY CENTER | \$249.40 | \$277.11 | \$296.51 | | \$249.40 | \$0.00 | \$249.40 | 09/18/17 | Owner | | 220 MT MERCY DRIVE | |
| 445 | PHILIP HENRY WALSER REV TRUST | \$202.04 | \$224.48 | \$240.20 | \$36.00 | \$202.04 | \$36.00 | \$238.04 | 10/05/17 | Owner | 25-PV.09-01-23 | MAPLE AVE 209 | |
| 446 | PHILLIPS AARON L & JESSICA W | \$233.12 | \$259.02 | \$277.15 | \$36.00 | \$233.12 | \$36.00 | \$269.12 | 10/31/17 | Lereta | 25-PV.08-01-15A | LOCUST LN 7608 | |
| 447 | PHILLIPS TODD L & LEAH L | \$155.41 | \$172.68 | \$184.77 | | \$155.41 | | \$155.41 | 09/27/17 | Owner | 24-24.12-31-8 | CHERRY GROVE LN 7014 | |
| 448 | PHIPPS JASON D | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 10/31/17 | Lereta | 25-PV.09-02-11 | MAPLE AVE 315 | |
| 449 | PIAZZA THOMAS & MELODY | \$106.85 | \$118.72 | \$127.03 | \$36.00 | \$106.85 | \$36.00 | \$142.85 | 10/18/17 | Owner | 25-PV.03-B-1 | WOOLDRIDGE AVE | |
| 450 | PIAZZA THOMAS ROGER & MELODY A | \$517.39 | \$574.88 | \$615.12 | \$36.00 | \$517.39 | \$36.00 | \$553.39 | 10/17/17 | Corelogic | 25-PV.03-B-2 | WOOLDRIDGE AVE 334 | |
| 451 | PIPER CHRISTOPHER & ELIZABETH | \$304.35 | \$338.17 | \$361.84 | \$36.00 | \$304.35 | \$36.00 | \$340.35 | 10/24/17 | Corelogic | 25-PV.08-A.B-31&32B | REBEL DR 205 | |
| 452 | PIPER WILLIE A ET AL | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 10/13/17 | Owner | 25-PV.11-01-4C | OLD FLOYDSBURG RD 7003 | |
| 453 | PISANO M MICHELE | \$407.96 | \$453.29 | \$485.02 | \$36.00 | \$407.96 | \$36.00 | \$443.96 | 10/05/17 | Owner | 25-PV.07-01-9B | ASH AVE 115 | |
| 454 | PITNEY BOWES GLOBAL FINANCIAL | \$0.26 | \$0.28 | \$0.30 | | | | \$0.00 | | | | 106 ASH AVENUE | |
| 455 | PLEASANTS DONALD A & MASSEY SU | \$767.22 | \$852.46 | \$912.14 | \$36.00 | | | \$0.00 | | | 25-PV.02-01.1.1-22 | ROLLINGTON RD 7909 | |
| 456 | PORTER STUART H & ANNIE H | \$547.05 | \$607.83 | \$650.38 | \$36.00 | \$547.05 | \$36.00 | \$583.05 | 10/27/17 | Owner | 25-PV.02-02-17B | PEACE LN 126 | |
| 457 | POWERS ELECTRIC & PLUMBING CO | \$1.75 | \$1.94 | \$2.08 | | | | \$0.00 | | | | 7016 W HWY 22 | |
| 458 | PRICE 5, INC | \$262.13 | \$291.25 | \$311.64 | \$36.00 | \$262.13 | \$36.00 | \$298.13 | 09/18/17 | Owner | 25-PV.06-04.4-1 | DOGWOOD LN 101 | |
| 459 | PRICE MARK | \$841.82 | \$935.35 | \$1,000.82 | \$36.00 | \$841.82 | \$36.00 | \$877.82 | 09/29/17 | Owner | 25-PV.02-01.1.1-18 | ROLLINGTON RD 7809 | |
| 460 | PRICE MARK W | \$168.36 | \$187.07 | \$200.16 | \$36.00 | \$168.36 | \$36.00 | \$204.36 | 09/29/17 | Owner | 25-PV.02-01.1.2-4 | RIDGEWOOD DR 172 | |
| 461 | PRICE SHAWN L & RONEKA L | \$819.80 | \$910.89 | \$974.65 | \$36.00 | \$819.80 | \$36.00 | \$855.80 | 10/31/17 | Wells Far | 24-24.05-00-12U | WOOLDRIDGE AVE 329 | |
| 462 | PRICE SIDNEY & BETTY S | \$525.68 | \$584.09 | \$624.98 | \$36.00 | \$525.68 | \$36.00 | \$561.68 | 09/15/17 | Owner | 25-PV.05-02.10-1 | MT MERCY PL 101 | |
| 463 | PUNNETT MICHAEL A | \$468.83 | \$520.92 | \$557.38 | \$36.00 | \$468.83 | \$36.00 | \$504.83 | 10/17/17 | Corelogic | 25-PV.07-02-2B | MAPLE AVE 114 | |
| 464 | RADEMAKER STEVEN L & EMILY M | \$584.09 | \$648.99 | \$694.42 | \$36.00 | \$584.09 | \$36.00 | \$620.09 | 10/18/17 | Corelogic | 25-05&6-00-9 | WOODRIDGE DR 7616 | |
| 465 | RADER WILLIAM B & LESLIE | \$744.68 | \$827.43 | \$885.34 | \$36.00 | \$744.68 | \$36.00 | \$780.68 | 10/17/17 | Corelogic | 25-PV.05-02.1-6 | SEDLEY CT 111 | |
| 466 | RAIRICK CHRISTOPHER JOHN & CAR | \$362.63 | \$402.92 | \$431.12 | \$36.00 | \$362.63 | \$36.00 | \$398.63 | 10/24/17 | Corelogic | 25-PV.08-A.A-1 | COLONEL WAY 401 | |
| 467 | RAY ELIZABETH A | \$213.69 | \$237.44 | \$254.06 | \$36.00 | \$213.69 | \$36.00 | \$249.69 | 10/17/17 | Corelogic | 25-PV.09-01-22 | MAPLE AVE 211 | |
| 468 | RAY MICHELE | \$514.80 | \$572.00 | \$612.04 | \$36.00 | \$514.80 | \$36.00 | \$550.80 | 09/18/17 | Owner | 25-PV.02-01.1.2-5 | RIDGEWOOD DR 174 | |
| 469 | READ THOMAS M & PATTIE B | \$647.55 | \$719.50 | \$769.87 | \$36.00 | \$647.55 | \$36.00 | \$683.55 | 10/30/17 | Owner | 25-PV.05-02.1-5 | EDGEWOOD WAY 113 | |
| 470 | REDELBERGER SUEANN L & | \$475.30 | \$528.11 | \$565.08 | \$36.00 | \$475.30 | \$36.00 | \$511.30 | 10/18/17 | Corelogic | 25-PV.02-02.16-1 | ROSSWOOD DR 132 | |
| 471 | REENTS SCOTT & DONNA | \$679.93 | \$755.48 | \$808.36 | \$36.00 | \$679.93 | \$36.00 | \$715.93 | 10/31/17 | Wells Far | 25-PV.05-02-13 | REST COTTAGE LN 91 | |
| 472 | REID BRYAN S & JERI R | \$155.41 | \$172.68 | \$184.77 | \$36.00 | \$155.41 | \$36.00 | \$191.41 | 10/13/17 | Owner | 25-PV.03-01.14-3 | CENTRAL AVE | |
| 473 | REID'S MECHANICAL COMPANY | \$5.05 | \$5.61 | \$6.00 | | \$5.05 | \$0.00 | \$5.05 | 10/13/17 | Owner | | 7303 SHAGBARK LANE | |
| 474 | REINERT CHARLES J & MILDRED | \$249.18 | \$276.86 | \$296.24 | \$36.00 | \$249.18 | \$36.00 | \$285.18 | 11/02/17 | Owner | 25-PV.11-01-9 | OLD FOREST RD 109 | |
| 475 | REINHARDT VIVIEN L | \$249.18 | \$276.86 | \$296.24 | \$36.00 | \$249.18 | \$36.00 | \$285.18 | 09/15/17 | Owner | 25-PV.10-01-14A | ASH AVE 315 | |
| 476 | RHF, LLC | \$647.55 | \$719.50 | \$769.87 | \$252.00 | \$719.50 | \$252.00 | \$971.50 | 11/16/17 | Moser&A | 25-PV.10-01-13 | ASH AVE 317 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|----------|---|---------------|------------|-----------|---------------|--------------------|------------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 477 | RICHARDSON GUY G & LADONNA L | \$339.83 | \$377.59 | \$404.03 | \$36.00 | \$339.83 | \$36.00 | \$375.83 | 10/30/17 | Owner | 24-24.06.16A-00-5 | SHADOWOOD LN 7312 | |
| 478 | ROADCAP ROBERT & MELISSA | \$371.69 | \$412.99 | \$441.90 | \$36.00 | \$371.69 | \$36.00 | \$407.69 | 11/02/17 | Owner | 24-24.01.5A-00-10 | OAK VALLEY DR 7008 | |
| 479 | ROBERT S WRIGHT TRUST OF THE R | \$248.66 | \$276.29 | \$295.63 | \$72.00 | \$284.66 | \$36.00 | \$320.66 | 10/27/17 | Owner | 25-00-00-63&63C | ASH AVE 8725 | |
| 480 | ROBERTS TOM JR | \$926.00 | \$1,028.89 | \$1,100.91 | \$36.00 | \$838.45 | \$36.00 | \$874.45 | 10/18/17 | Corelogic | 25-PV.02-01.1.1-20 | ROLLINGTON RD 7905 | |
| 481 | ROBINSON MATTHEW & LEIGH | \$427.38 | \$474.87 | \$508.11 | \$36.00 | \$427.38 | \$36.00 | \$463.38 | 10/18/17 | Corelogic | 25-PV.08-A.A-12 | REBEL DR 208 | |
| 482 | ROBINSON PAUL W & MICHELLE M | \$874.19 | \$971.33 | \$1,039.32 | \$36.00 | \$874.19 | \$36.00 | \$910.19 | 10/18/17 | Corelogic | 25-PV.05-02.1-16 | SEDLEY CT 108 | |
| 483 | ROBINSON THOMAS W & MARY ELIZA | \$593.67 | \$659.64 | \$705.81 | \$36.00 | \$593.67 | \$36.00 | \$629.67 | 10/23/17 | Owner | 25-PV.04-03.1-4 | WOOLDRIDGE PLACE 100 | |
| 484 | ROD SCANNELL PAINTING CONTRACT | \$17.22 | \$19.14 | \$20.48 | | \$17.22 | \$0.00 | \$17.22 | 08/31/17 | Owner | | 207 ELM AVENUE | |
| 485 | ROGERS ROBERT C JR | \$469.34 | \$521.49 | \$558.00 | \$36.00 | \$469.34 | \$36.00 | \$505.34 | 10/13/17 | Corelogic | 25-05&6-00-8 | WOODRIDGE DR 7614 | |
| 486 | ROGERS STEVEN J & SHAMBAUGH CA | \$210.32 | \$233.69 | \$250.05 | \$36.00 | \$210.32 | \$36.00 | \$246.32 | 10/31/17 | Wells Far | 25-PV.03-01.14-2 | CENTRAL AVE 335 | |
| 487 | ROSE ADAM P | \$174.84 | \$194.27 | \$207.86 | \$36.00 | \$174.84 | \$36.00 | \$210.84 | 09/18/17 | Owner | 25-PV.09-01-26B | MAPLE AVE 127 | |
| 488 | ROSE GREGORY L | \$40.15 | \$44.61 | \$47.73 | \$72.00 | \$40.15 | \$72.00 | \$112.15 | 10/05/17 | Owner | 25-PV.09-02-11A | MAPLE AVE | |
| 489 | ROSE GREGORY L | \$132.62 | \$147.35 | \$157.67 | \$36.00 | \$132.62 | \$36.00 | \$168.62 | 10/05/17 | Owner | 25-PV.09-02-6&7A | MAPLE AVE 325 | |
| 490 | ROTHBALLER WILLIAM & STACEY E | \$699.35 | \$777.06 | \$831.45 | \$36.00 | \$699.35 | \$36.00 | \$735.35 | 10/13/17 | Owner | 25-PV.02-01.1.1-11 | ROLLINGTON RD 111 | |
| 491 | ROWLAND STEVEN J & MARGUERITE | \$906.57 | \$1,007.30 | \$1,077.81 | \$36.00 | \$906.57 | \$36.00 | \$942.57 | 11/02/17 | Owner | 25-PV.02-02-17A | PEACE LN 120 | |
| 492 | ROXIE H POTTINGER LIVING TRUST | \$576.32 | \$640.36 | \$685.18 | | \$540.32 | \$36.00 | \$576.32 | 10/23/17 | Owner | 24-24.12-31-11 | CHERRY GROVE LN 7015 | |
| 493 | RURAL EDUCATION ASSOCIATION OF | \$2,654.96 | \$2,949.95 | \$3,156.45 | | \$2,654.96 | \$0.00 | \$2,654.96 | 10/20/17 | Owner | 25-00-00-77BLD | FLOYDSBURG RD | |
| 494 | RURAL EDUCATIONAL ASSOCIATION | \$0.00 | \$0.00 | \$0.00 | \$864.00 | | \$864.00 | \$864.00 | 12/06/17 | Owner | 25-00-00-77 | FRIENDSHIP DR 7400 | |
| 495 | RYANS DAVID A | \$861.24 | \$956.94 | \$1,023.92 | \$36.00 | \$861.24 | \$36.00 | \$897.24 | 11/02/17 | Owner | 25-PV.07-01-11A | ASH AVE 101 | |
| 496 | S & R BREWER FAMILY LLC | \$466.24 | \$518.04 | \$554.30 | \$36.00 | \$466.24 | \$36.00 | \$502.24 | 09/18/17 | Owner | 25-PV.02-02-10 | CENTRAL AVE 328 | |
| 497 | SALEM ASSEMBLY OF GOD | \$0.00 | \$0.00 | \$0.00 | \$180.00 | \$0.00 | \$180.00 | \$180.00 | 09/21/17 | Owner | 25-PV.07-01-10B | LAGRANGE RD 209 | |
| 498 | SANDERS JOHN STEWARD & GLORIA | \$106.72 | \$118.57 | \$126.87 | \$36.00 | \$106.72 | \$36.00 | \$142.72 | 10/20/17 | Owner | 25-PV.11-01-4A | ASH AVE 318 | |
| 499 | SANDERS MARTHA D & TAYLOR HELE | \$129.51 | \$143.90 | \$153.97 | \$36.00 | \$129.51 | \$36.00 | \$165.51 | 10/05/17 | Owner | 25-PV.11-01-6A&6B | OLD FLOYDSBURG RD 7101 | |
| 500 | SANDERSON JAMES MICHAEL & | \$780.17 | \$866.85 | \$927.53 | \$36.00 | \$780.17 | \$36.00 | \$816.17 | 09/25/17 | Owner | 25-PV.02-01.1.1-21 | ROLLINGTON RD 7907 | |
| 501 | SARAH G FORBEY TRUSTEE | \$262.13 | \$291.25 | \$311.64 | \$36.00 | \$262.13 | \$36.00 | \$298.13 | 10/27/17 | Owner | 25-PV.08-A.C-35 | COLONEL WAY 412 | |
| 502 | SASSE NATHAN M & MISTY D | \$239.59 | \$266.22 | \$284.85 | \$36.00 | \$239.59 | \$36.00 | \$275.59 | 10/20/17 | ForemanV | 25-PV.09-01-26A | MAPLE AVE 129 | |
| 503 | SCANNELL RODNEY J & SUZANNE L | \$278.96 | \$309.96 | \$331.66 | \$36.00 | \$278.96 | \$36.00 | \$314.96 | 10/31/17 | Wells Far | 25-PV.10-01-16G | ELM AVE 207 | |
| 504 | SCHILLING SALLY T | \$77.71 | \$86.34 | \$92.38 | | | | \$0.00 | | | 25-02A-01-3 | HOUSTON LN 8102 | |
| 505 | SCHILLING SALLY T | \$595.75 | \$661.94 | \$708.28 | \$36.00 | | | \$0.00 | | | 25-02A-01-4 | HOUSTON LN 8104 | |
| 506 | SCHILLING SALLY T | \$275.08 | \$305.64 | \$327.04 | \$36.00 | \$275.08 | \$36.00 | \$311.08 | 10/24/17 | Corelogic | 25-02A-01-1 | ROLLINGTON RD 8005 | |
| 507 | SCHIPPERT NORMAN F & MICHELLE | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 10/13/17 | Stockyard | 25-PV.10-01-5 | MAPLE AVE 304 | |
| 508 | SCHMITT ROBERT E & VIRGINIA A | \$262.13 | \$291.25 | \$311.64 | \$36.00 | \$262.13 | \$36.00 | \$298.13 | 10/23/17 | Owner | 25-PV.08-A.C-34 | COLONEL WAY 414 | |
| 509 | SCHROERING JEFFREY L & RAENELL | \$367.81 | \$408.68 | \$437.28 | \$36.00 | \$367.81 | \$36.00 | \$403.81 | 10/16/17 | Owner | 24-24.06.16A-00-3 | SHADOWOOD LN 7309 | |
| 510 | SCHULTZ SHAUN M & SUSAN M | \$194.27 | \$215.85 | \$230.96 | \$36.00 | \$194.27 | \$36.00 | \$230.27 | 10/24/17 | Corelogic | 25-PV.09-02.5-6 | OLD FLOYDSBURG RD 6515 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|---|------------|---------------|------------|-----------|---------------|---------------------|------------------------|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location |
| 511 | SCHULZ SANDRA L | \$249.18 | \$276.86 | \$296.24 | \$36.00 | \$249.18 | \$36.00 | \$285.18 | 10/24/17 | Corelogic | 24-24.01.5A-00-1 | OAK VALLEY DR 7011 |
| 512 | SEADLER ANTHONY E & DEBRA A | \$453.29 | \$503.65 | \$538.91 | \$36.00 | \$453.29 | \$36.00 | \$489.29 | 10/24/17 | Corelogic | 24-24.06-00-15 | W HWY 146 6813 |
| 513 | SEADLER CHAD A & STEPHANIE A | \$468.83 | \$520.92 | \$557.38 | \$36.00 | | | \$0.00 | | | 25-PV.10-01-17D | ELM AVE 309 |
| 514 | SEARCY RAY ALLEN | \$158.52 | \$176.13 | \$188.46 | \$36.00 | \$158.52 | \$36.00 | \$194.52 | 10/26/17 | Owner | 25-PV.01-01-10 | ROLLINGTON RD 128 |
| 515 | SEARS ANDREW C & ROSE MARY | \$498.61 | \$554.02 | \$592.80 | \$36.00 | \$449.92 | \$36.00 | \$485.92 | 10/30/17 | Owner | 25-02A-01-6 | HOUSTON LN 8108 |
| 516 | SEDORIS HERSCHEL B III & BELIN | \$608.70 | \$676.33 | \$723.67 | \$36.00 | \$608.70 | \$36.00 | \$644.70 | 10/17/17 | Corelogic | 25-PV.05-02.1-2 | EDGEWOOD WAY 119 |
| 517 | SEVENTH DAY ADVENTIST CHURCH | \$0.00 | \$0.00 | \$0.00 | \$396.00 | \$0.00 | \$396.00 | \$396.00 | 10/16/17 | Owner | 25-PV.06-04-1A&2A | LAGRANGE RD 103 W |
| 518 | SEVERANCE MICHAEL L & TERRY H | \$482.30 | \$535.88 | \$573.40 | \$36.00 | \$482.30 | \$36.00 | \$518.30 | 10/27/17 | Owner | 25-PV.05-02.10-6 | MT MERCY PL 126 |
| 519 | SEWELL DONALD J & DELORIS S | \$394.23 | \$438.03 | \$468.69 | \$36.00 | \$394.23 | \$36.00 | \$430.23 | 10/31/17 | Wells Far | 25-PV.11-02&3-8 | STONEY CREEK CT 115 |
| 520 | SHEARON DAVID & TERESA | \$686.40 | \$762.67 | \$816.06 | \$36.00 | \$686.40 | \$36.00 | \$722.40 | 10/09/17 | Owner | 25-PV.10-01-17F&17G | ELM AVE 309 1/2 |
| 521 | SHELBY HAMMILL | \$401.48 | \$446.09 | \$477.32 | \$36.00 | \$401.48 | \$36.00 | \$437.48 | 10/31/17 | Wells Far | 24-24.06.16A-00-6 | SHADOWOOD LN 7308 |
| 522 | SHERMAN J RUSH & ANNE M | \$239.59 | \$266.22 | \$284.85 | \$36.00 | \$239.59 | \$36.00 | \$275.59 | 10/16/17 | Owner | 25-PV.10-01-17B | ELM AVE 303 |
| 523 | SHERRY MCCARSON FIELDS REVOCAB | \$1,223.87 | \$1,359.86 | \$1,455.04 | \$36.00 | \$1,223.87 | \$36.00 | \$1,259.87 | 10/09/17 | Owner | 25-PV.02-01.1.1-19 | ROLLINGTON RD 7901 |
| 524 | SHERWOOD KENNETH L & GLORIA L | \$647.55 | \$719.50 | \$769.87 | \$36.00 | \$611.55 | \$36.00 | \$647.55 | 10/13/17 | Owner | 25-PV.05-02-15A | REST COTTAGE RD 101 |
| 525 | SHIELDS DALE FINN | \$152.04 | \$168.94 | \$180.76 | \$36.00 | \$152.04 | \$36.00 | \$188.04 | 09/11/17 | Owner | 25-PV.06-04-15 | OLD FOREST RD 122 |
| 526 | SHIELDS DEAN & TERRY | \$420.91 | \$467.68 | \$500.41 | \$36.00 | \$420.91 | \$36.00 | \$456.91 | 10/26/17 | Owner | 25-PV.11-02&3-9 | STONEY CREEK CT 113 |
| 527 | SHREWSBURY JOHN W & GAYLE BREW | \$252.54 | \$280.61 | \$300.25 | \$36.00 | \$252.54 | \$36.00 | \$288.54 | 10/12/17 | Owner | 25-PV.09-01-21 | CHERRY LN 402 |
| 528 | SIMS CHARLES HAMILTON | \$271.97 | \$302.19 | \$323.34 | \$36.00 | \$271.97 | \$36.00 | \$307.97 | 09/29/17 | Owner | 25-PV.08-01-3 | LAGRANGE RD 515 |
| 529 | SINNOCK MARY E & LINVILLE H | \$278.45 | \$309.39 | \$331.04 | \$36.00 | | | \$0.00 | | | 25-00-00-63B | ASH AVE 403 |
| 530 | SMIALEK PAULA CASH | \$252.54 | \$280.61 | \$300.25 | \$36.00 | \$252.54 | \$36.00 | \$288.54 | 09/11/17 | Owner | 25-PV.03-01-7E | PEACE LN 406 |
| 531 | SMITH JOHN L & MARY | \$775.76 | \$861.96 | \$922.30 | \$36.00 | \$775.76 | \$36.00 | \$811.76 | 10/30/17 | Owner | 25-PV.02-01-2A | REST COTTAGE LN 143 |
| 532 | SMITH KATIE S & JOHN S | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 10/30/17 | Owner | 25-PV.07-01-4 | TULIP AVE 116 |
| 533 | SMITH LARRY Z & JUDY R | \$236.23 | \$262.47 | \$280.85 | \$36.00 | \$236.23 | \$36.00 | \$272.23 | 10/30/17 | Owner | 25-PV.08-A.D-45 | MAPLE AVE 105 |
| 534 | SMYTHE W RODGER III & PEGGY S | \$466.24 | \$518.04 | \$554.30 | \$36.00 | \$466.24 | \$36.00 | \$502.24 | 10/13/17 | Owner | 25-05&6-00-15 | WOODRIDGE DR 7613 |
| 535 | SOBCZYK WALTER L & PATRICIA A | \$922.76 | \$1,025.29 | \$1,097.06 | \$36.00 | \$922.76 | \$36.00 | \$958.76 | 10/24/17 | Corelogic | 25-PV.02-01.1.1-28 | HOUSTON LN 8113 |
| 536 | SOBCZYK WALTER L & PATRICIA A | \$170.31 | \$189.23 | \$202.47 | \$36.00 | \$170.31 | \$36.00 | \$206.31 | 10/12/17 | Owner | 25-PV.02-02-11 | CENTRAL AVE 318 |
| 537 | SPEAKER RHONDA | \$259.02 | \$287.80 | \$307.95 | \$36.00 | \$259.02 | \$36.00 | \$295.02 | 10/24/17 | Corelogic | 25-PV.09-02-14 | MAPLE AVE 307 |
| 538 | SPIES S L & B J | \$54.91 | \$61.01 | \$65.28 | \$36.00 | \$54.91 | \$36.00 | \$90.91 | 11/02/17 | Owner | 25-PV.02-02-2&3 | ROLLINGTON RD 121 |
| 539 | ST JAMES EPISCOPAL CHURCH | \$0.00 | \$0.00 | \$0.00 | \$288.00 | \$0.00 | \$288.00 | \$288.00 | 09/18/17 | Owner | 25-PV.08-01-1 | LAGRANGE RD 401 |
| 540 | STADER MICHELLE M & JOHN WILLI | \$589.27 | \$654.75 | \$700.58 | \$36.00 | \$589.27 | \$36.00 | \$625.27 | 10/31/17 | Wells Far | 25-PV.10-01-10B | OLD FLOYDSBURG RD 6621 |
| 541 | STATE JOHN P & DONNA M | \$171.47 | \$190.52 | \$203.86 | \$36.00 | \$171.47 | \$36.00 | \$207.47 | 10/31/17 | Lereta | 25-PV.09-02.5-1 | MAPLE AVE 327 |
| 542 | STATTS TIMOTHY S | \$148.94 | \$165.49 | \$177.07 | | | | \$0.00 | | | 24-24.12-31-15 | CHERRY GROVE LN 7007 |
| 543 | STEINMANN ENTERPRISES INC & | \$116.56 | \$129.51 | \$138.58 | | | | \$0.00 | | | 25-PV.08-A.A-6 | COLONEL WAY |
| 544 | STEINROCK JEFF & KAREN R | \$387.23 | \$430.26 | \$460.38 | \$36.00 | \$387.23 | \$36.00 | \$423.23 | 10/30/17 | Owner | 24-24.06.16A-00-4 | SHADOWOOD LN 7316 |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|--------------------------|--------------------------------|--------------------------------------|-----------------------|--------------------------|---------------|--|----------------------|-------------------|------------------|----------------------|--------------------|--------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 545 | STEPP JASON L & SARAH M | \$259.02 | \$287.80 | \$307.95 | \$36.00 | \$259.02 | \$36.00 | \$295.02 | 10/20/17 | Corelogic | 25-PV.03-B-3 | WOOLDRIDGE AVE 332 | |
| 546 | STERLING CAPITAL INC | \$1,489.37 | \$1,654.85 | \$1,770.69 | \$144.00 | \$1,489.37 | \$144.00 | \$1,633.37 | 09/25/17 | Owner | 25-00-00-19 | W HWY 146 7500 | |
| 547 | STERLING CAPITAL INC | \$214.46 | \$238.29 | \$254.97 | | \$214.46 | \$0.00 | \$214.46 | 09/25/17 | Owner | | 7500 W HIGHWAY 146 | |
| 548 | STOESS CLARENCE A & DORIS | \$145.57 | \$161.74 | \$173.07 | \$36.00 | \$145.57 | \$36.00 | \$181.57 | 09/15/17 | Owner | 25-PV.09-02-15 | MAPLE AVE 305 | |
| 549 | STOESS CLAYTON E JR & CLAUDIA | \$841.82 | \$935.35 | \$1,000.82 | \$36.00 | \$841.82 | \$36.00 | \$877.82 | 10/17/17 | Corelogic | 25-PV.06-04-3 | LAGRANGE RD 109 | |
| 550 | STOESS HENRY & MARY ANN | \$132.62 | \$147.35 | \$157.67 | \$36.00 | \$132.62 | \$36.00 | \$168.62 | 09/15/17 | Owner | 25-PV.01-01-13C | W HWY 22 7712 | |
| 551 | STOESS JEFFREY B & LAURA ELLIS | \$304.35 | \$338.17 | \$361.84 | \$36.00 | | | \$0.00 | | | 24-24.01.5A-00-6 | OAK VALLEY DR 7001 | |
| 552 | STOTTS LEWIS H & BETTY JEAN | \$702.46 | \$780.51 | \$835.15 | \$36.00 | \$702.46 | \$36.00 | \$738.46 | 09/11/17 | Owner | 25-PV.02-01.1.2-2 | RIDGEWOOD DR 168 | |
| 553 | STRANGE BLAIR P & REBECCA A | \$213.69 | \$237.44 | \$254.06 | \$36.00 | \$213.69 | \$36.00 | \$249.69 | 10/24/17 | Corelogic | 25-PV.09-01-19 | CHERRY LN 406 | |
| 554 | STRICKLAND JOHN D | \$594.45 | \$660.50 | \$706.74 | \$36.00 | \$594.45 | \$36.00 | \$630.45 | 10/24/17 | Corelogic | 25-05&6-00-10 | WOODRIDGE DR 7618 | |
| 555 | STUEDLE BETTY | \$223.28 | \$248.08 | \$265.45 | \$36.00 | | | \$0.00 | | | 25-PV.06-04-13&14 | ASH AVE 208 | |
| 556 | STURGEON ARTHUR T III & PAIGE | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 10/17/17 | Corelogic | 25-PV.03-01-1A | WOOLDRIDGE AVE 330 | |
| 557 | SUTER CLAYTON & TIA | \$314.06 | \$348.96 | \$373.38 | \$36.00 | \$214.06 | \$36.00 | \$250.06 | 10/24/17 | Corelogic | 25-PV.06-04-10A | ASH AVE 122 | |
| 558 | SWANN JEFFREY C | \$276.50 | \$307.23 | \$328.73 | \$36.00 | \$276.50 | \$36.00 | \$312.50 | 10/24/17 | Corelogic | 25-PV.08-A.B-21 | REBEL DR 311 | |
| 559 | SWINNEY SIDNEY A JR & KAREN H | \$255.65 | \$284.06 | \$303.94 | \$36.00 | \$255.65 | \$36.00 | \$291.65 | 10/26/17 | Owner | 25-PV.07-02.1B-3 | MAPLE AVE 108 | |
| 560 | SWINNIGAN STEVEN R & MARY K | \$294.64 | \$327.37 | \$350.29 | \$36.00 | \$294.64 | \$36.00 | \$330.64 | 09/15/17 | Owner | 25-PV.08-A.F-48 | REBEL DR 406 | |
| 561 | TABLER MICHAEL L & JOY B | \$155.41 | \$172.68 | \$184.77 | \$36.00 | \$155.41 | \$36.00 | \$191.41 | 09/18/17 | Owner | 25-PV.01-01-15C | ROLLINGTON RD 110 | |
| 562 | TABLER MIKE L & JOY B | \$220.17 | \$244.63 | \$261.75 | \$36.00 | \$220.17 | \$36.00 | \$256.17 | 09/18/17 | Owner | 25-PV.01-01-15A | ROLLINGTON RD 110 | |
| 563 | TAMME BERNARD A & SUSAN STOUT | \$391.64 | \$435.15 | \$465.61 | \$36.00 | \$435.15 | \$36.00 | \$471.15 | 11/20/17 | Owner | 25-PV.10-01.7&8-5 | OAK TERRACE 7106 | |
| 564 | TAMPLIN SARAH M & | \$348.38 | \$387.09 | \$414.19 | \$36.00 | \$348.38 | \$36.00 | \$384.38 | 10/24/17 | Corelogic | 25-PV.02-02-12&13 | CENTRAL AVE 308 | |
| 565 | TANSELLE ROBIN M | \$271.97 | \$302.19 | \$323.34 | \$36.00 | \$271.97 | \$36.00 | \$307.97 | 10/24/17 | Corelogic | 25-PV.06-04.4-5 | DOGWOOD LN 109 | |
| 566 | TANSELLE SARAH HOLLINGSWORTH | \$252.54 | \$280.61 | \$300.25 | \$36.00 | \$252.54 | \$36.00 | \$288.54 | 10/20/17 | Owner | 25-PV.07-02-2A | MAPLE AVE 118 | |
| 567 | TAPP E MARIE | \$210.32 | \$233.69 | \$250.05 | \$36.00 | \$210.32 | \$36.00 | \$246.32 | 10/09/17 | Owner | 25-PV.09-01-2 | CHERRY LN 414 | |
| 568 | TEMPLE CORP OF THE CHURCH OF | \$0.00 | \$0.00 | \$0.00 | \$540.00 | | | \$0.00 | | | 24-24.05-00-12M | W HWY 22 7118 | |
| 569 | TEMPLE PAMELA D | \$777.06 | \$863.40 | \$923.84 | \$36.00 | \$777.06 | \$36.00 | \$813.06 | 10/30/17 | Owner | 25-PV.02-01.1.1-15 | ROLLINGTON RD 7801 | |
| 570 | TENHARMSSEL TOBY | \$291.40 | \$323.78 | \$346.44 | \$36.00 | \$291.40 | \$36.00 | \$327.40 | 10/13/17 | Corelogic | 25-PV.01-01-15 | ROLLINGTON RD 106 | |
| 571 | THE 2016 HAGAN HOME TRUST | \$582.80 | \$647.55 | \$692.88 | \$36.00 | \$582.80 | \$36.00 | \$618.80 | 10/16/17 | Owner | 25-00-00-4A | HOUSTON LN 8226 | |
| 572 | THE 2016 HAGAN HOME TRUST | \$2,752.09 | \$3,057.88 | \$3,271.93 | \$36.00 | \$2,752.09 | \$36.00 | \$2,788.09 | 10/16/17 | Owner | 25-00-00-3 | HOUSTON LN 8200 | |
| 573 | THE ACHILLE D BIAGI REV TRUST | \$544.59 | \$605.10 | \$647.46 | \$36.00 | \$544.59 | \$36.00 | \$580.59 | 10/31/17 | Owner | 25-PV.05-02-14A | REST COTTAGE LN 85 | |
| 574 | THE BRADLEY J & CAROL M WHETZE | \$463.00 | \$514.44 | \$550.45 | \$36.00 | \$463.00 | \$36.00 | \$499.00 | 10/31/17 | Owner | 25-PV.02-02.16-8 | RIDGEWOOD DR 165 | |
| 575 | THE CHURCH OF JESUS CHRIST OF | \$0.00 | \$0.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 | \$36.00 | 10/16/17 | Owner | 24-24.05-00-12B | WOOLDRIDGE AVE 333 | |
| 576 | THE CITY OF PEWEE VALLEY, KENT | \$0.00 | \$0.00 | \$0.00 | \$36.00 | \$0.00 | \$36.00 | \$36.00 | 09/11/17 | Owner | 25-PV.04-01-8 | CENTRAL AVE 105 | |
| 577 | THE CLARK FAMILY TRUST | \$265.50 | \$295.00 | \$315.64 | \$36.00 | \$192.71 | \$36.00 | \$228.71 | 10/13/17 | Owner | 25-PV.09-01-28 | MAPLE AVE 121 | |
| 578 | THE GENE SNYDER & PATRICIA C S | \$443.44 | \$492.71 | \$527.20 | \$36.00 | \$443.44 | \$36.00 | \$479.44 | 09/18/17 | Owner | 25-PV.07-02.1B-6 | MAPLE AVE 112 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|---------|---|---------------|------------|-----------|---------------|--------------------|----------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 579 | THE HAROLD F FUNKE FAMILY WEAL | \$336.73 | \$374.14 | \$400.33 | \$36.00 | \$336.73 | \$36.00 | \$372.73 | 10/05/17 | Owner | 25-PV.07-01-7B | ELM AVE 212 | |
| 580 | THE JONES GROUP LLC | \$239.59 | \$266.22 | \$284.85 | | \$239.59 | \$0.00 | \$239.59 | 10/05/17 | Owner | 25-PV.05-01.2-3B | HOUSTON LN 8231 | |
| 581 | THE LITTLE COLONEL PLAYERS INC | \$0.00 | \$0.00 | \$0.00 | \$72.00 | \$0.00 | \$72.00 | \$72.00 | 09/18/17 | Owner | 25-PV.04-01-7 | MT MERCY DR 300 | |
| 582 | THE MICHAEL C SHERMAN & | \$556.89 | \$618.77 | \$662.08 | \$36.00 | \$556.89 | \$36.00 | \$592.89 | 10/30/17 | Owner | 25-05&6-00-20 | WOODRIDGE DR 7603 | |
| 583 | THE MICHAEL S GORDON LIVING TR | \$1,230.35 | \$1,367.05 | \$1,462.74 | \$36.00 | | | \$0.00 | | | 25-PV.04-03.1-6&7 | WOOLDRIDGE PLACE 104 | |
| 584 | THE NUERMBERGER FAMILY TRUST | \$275.08 | \$305.64 | \$327.04 | \$36.00 | \$275.08 | \$36.00 | \$311.08 | 09/15/17 | Owner | 25-PV.08-A.F-55 | REBEL DR 115 | |
| 585 | THE ROMAN CATHOLIC BISHOP OF | \$0.00 | \$0.00 | \$0.00 | ##### | | | \$1,044.00 | 08/29/18 | Owner | 25-PV.05-02-3 | CENTRAL AVE 110 | |
| 586 | THE SALLY SCHILLING TRUST | \$187.79 | \$208.66 | \$223.26 | \$36.00 | | | \$0.00 | | | 25-PV.01-01-4A | ROLLINGTON RD 134 | |
| 587 | THE SALLY SCHILLING TRUST | \$222.76 | \$247.51 | \$264.83 | | | | \$0.00 | | | 25-02A-01-2 | HOUSTON LN 8100 | |
| 588 | THE SUE ANN KELLER TRUST | \$275.08 | \$305.64 | \$327.04 | \$36.00 | \$275.08 | \$36.00 | \$311.08 | 09/15/17 | Owner | 25-PV.09-01-3 | CHERRY LN 412 | |
| 589 | THE TERRY AND PAT LITTLE TRUST | \$634.60 | \$705.11 | \$754.47 | \$36.00 | \$600.00 | \$36.00 | \$636.00 | 10/18/17 | Owner | 25-PV.05-02.1-12 | SUNNYSIDE CT 100 | |
| 590 | THE VALLEY LLC | \$187.79 | \$208.66 | \$223.26 | \$36.00 | \$187.79 | \$36.00 | \$223.79 | 09/15/17 | Owner | 25-PV.02-02-4 | ROLLINGTON RD 127 | |
| 591 | THE WILLIAM K HERDT TRUST | \$259.02 | \$287.80 | \$307.95 | \$36.00 | \$259.02 | \$36.00 | \$295.02 | 10/26/17 | Owner | 25-PV.07-01-1B | W HWY 146 219 | |
| 592 | THE WILLIAM K HERDT TRUST ETAL | \$155.41 | \$172.68 | \$184.77 | \$72.00 | \$155.41 | \$72.00 | \$227.41 | 10/26/17 | Owner | 25-PV.07-01-1A | W HWY 146 | |
| 593 | THE WILLIAM K HERDT TRUST ETAL | \$110.08 | \$122.32 | \$130.88 | \$36.00 | \$110.01 | \$36.00 | \$146.01 | 10/26/17 | Owner | 25-PV.07-01-1C | W HWY 146 | |
| 594 | THOMPSON MICHAEL L JR & ERIN B | \$284.92 | \$316.58 | \$338.74 | \$36.00 | \$284.92 | \$36.00 | \$320.92 | 10/24/17 | Corelogic | 25-PV.02-02-18A | PEACE LN 105 | |
| 595 | THOMPSON RONALD EDWARD JR & | \$313.41 | \$348.24 | \$372.61 | \$36.00 | \$313.41 | \$36.00 | \$349.41 | 10/17/17 | Corelogic | 25-PV.08-A.A-13&14 | REBEL DR 210 | |
| 596 | THOMPSON THOMAS A | \$191.03 | \$212.25 | \$227.11 | \$36.00 | \$191.03 | \$36.00 | \$227.03 | 09/18/17 | Owner | 25-PV.07-01-14 | LAGRANGE RD 215 | |
| 597 | THOMPSON VICKIE A | \$815.91 | \$906.57 | \$970.03 | \$36.00 | \$906.57 | \$36.00 | \$942.57 | 12/06/17 | Owner | 25-PV.05-01-3 | REST COTTAGE LN 110 | |
| 598 | THOMSON MIKE & CHARLENE | \$187.79 | \$208.66 | \$223.26 | \$36.00 | \$187.79 | \$36.00 | \$223.79 | 09/15/17 | Owner | 25-PV.02-02-18C | PEACE LN 100 | |
| 599 | TILFORD JAMES O JR & SALLYE W | \$223.28 | \$248.08 | \$265.45 | \$36.00 | \$248.08 | \$36.00 | \$284.08 | 12/06/17 | Owner | 25-PV.04-03-3C | WOOLDRIDGE AVE 317 | |
| 600 | TIMMONS MARK & JACQUELINE C | \$248.66 | \$276.29 | \$295.63 | \$36.00 | | | \$0.00 | | | 25-PV.09-03-2 | CHERRY HILL RD 210 | |
| 601 | TINGLE ORVEL O & SHIRLEY R | \$165.00 | \$183.33 | \$196.16 | \$36.00 | \$165.00 | \$36.00 | \$201.00 | 10/05/17 | Owner | 25-PV.02-02-1B | ROLLINGTON RD 113 | |
| 602 | TOM THOMPSON INSURANCE AGENCY | \$2.25 | \$2.50 | \$2.67 | | \$2.25 | \$0.00 | \$2.25 | 09/18/17 | Owner | | 215 LAGRANGE RD | |
| 603 | TURNER JULIE & MICHAEL | \$200.74 | \$223.05 | \$238.66 | \$36.00 | \$200.74 | \$36.00 | \$236.74 | 10/17/17 | Corelogic | 25-PV.01-01-12 | ROLLINGTON RD 116 | |
| 604 | TURNER VIRGINIA | \$145.57 | \$161.74 | \$173.07 | \$36.00 | \$145.57 | \$36.00 | \$181.57 | 09/18/17 | Owner | 25-PV.01-01-6 | ROLLINGTON RD 138 | |
| 605 | U S BANK NATIONAL ASSOCIATION | \$3.61 | \$4.01 | \$4.29 | | \$3.61 | \$0.00 | \$3.61 | 09/18/17 | Owner | | TAXING DISTRICT 02 | |
| 606 | ULRICH KENDRA L & STEPHEN M | \$297.87 | \$330.97 | \$354.14 | \$36.00 | \$297.87 | \$36.00 | \$333.87 | 10/24/17 | Corelogic | 25-PV.08-A.C-42 | REBEL DR 401 | |
| 607 | ULRICH NICHOLAS A & DEBORAH | \$440.33 | \$489.26 | \$523.51 | \$36.00 | \$440.33 | \$36.00 | \$476.33 | 10/13/17 | Owner | 25-PV.10-01.7&8-10 | POPLAR TER 7104 | |
| 608 | UNDERWOOD BUILDERS LLC | \$38.85 | \$43.17 | \$46.19 | | \$38.85 | \$0.00 | \$38.85 | 09/15/17 | Owner | 24-24.12-31-14 | CHERRY GROVE LN 7009 | |
| 609 | UNDERWOOD BUILDERS LLC | \$38.85 | \$43.17 | \$46.19 | | \$38.85 | \$0.00 | \$38.85 | 09/15/17 | Owner | 24-24.12-31-2 | CHERRY GROVE LN 7002 | |
| 610 | UNDERWOOD BUILDERS LLC | \$38.85 | \$43.17 | \$46.19 | | \$38.85 | \$0.00 | \$38.85 | 09/15/17 | Owner | 24-24.12-31-13 | CHERRY GROVE LN 7011 | |
| 611 | UNDERWOOD BUILDERS LLC | \$38.85 | \$43.17 | \$46.19 | | \$38.85 | \$0.00 | \$38.85 | 09/15/17 | Owner | 24-24.12-31-4 | CHERRY GROVE LN 7006 | |
| 612 | UNDERWOOD BUILDERS LLC | \$38.85 | \$43.17 | \$46.19 | | \$38.85 | \$0.00 | \$38.85 | 09/15/17 | Owner | 24-24.12-31-3 | CHERRY GROVE LN 7004 | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | | |
|-------------------|--------------------------------|-------------------------------|----------------|-------------------|----------|---|---------------|------------|-----------|---------------|---------------------|----------------------|--|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | | | Add the WQ Fee to the tax for total due | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location | |
| 613 | USANDIZAGA ROSENDO & SARAH WEI | \$576.32 | \$640.36 | \$685.18 | \$36.00 | \$576.32 | \$36.00 | \$612.32 | 10/17/17 | Corelogic | 25-PV.02-02.16-22 | ROSSWOOD DR 131 | |
| 614 | VAILE VIRGINIA H & | \$271.97 | \$302.19 | \$323.34 | \$36.00 | \$271.97 | \$36.00 | \$307.97 | 10/31/17 | Lereta | 25-PV.07-01-7A | ASH AVE 121 | |
| 615 | VAN BUREN THERON D & LINDA M | \$343.20 | \$381.34 | \$408.03 | \$36.00 | \$343.20 | \$36.00 | \$379.20 | 09/27/17 | Owner | 24-24.06.16A-00-1 | SHADOWOOD LN 7301 | |
| 616 | VAN NOSTRAND RALPH W III & | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 10/31/17 | Lereta | 25-PV.06-04-5A | ASH AVE 100 | |
| 617 | VANCE RICHARD P & MARGUERITE | \$751.16 | \$834.62 | \$893.04 | \$36.00 | \$751.16 | \$36.00 | \$787.16 | 09/11/17 | Owner | 25-PV.04-03.1-3 | WOOLDRIDGE PLACE 101 | |
| 618 | VANDERPOEL DANIEL R & JULIE E | \$582.80 | \$647.55 | \$692.88 | \$36.00 | \$582.80 | \$36.00 | \$618.80 | 10/18/17 | Corelogic | 25-02A-02-18 | BENTBROOK PL 8100 | |
| 619 | VANGAALLEN JENNIFER & JEROME | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 08/31/17 | Owner | 25-PV.09-02-12 | MAPLE AVE 311 | |
| 620 | VAUGHN PATRICK L & PATRICIA C | \$333.36 | \$370.40 | \$396.33 | \$36.00 | \$333.36 | \$36.00 | \$369.36 | 09/15/17 | Owner | 25-PV.02-02.16-9 | RIDGEWOOD DR 163 | |
| 621 | VINCENT STEVEN MARK & DAWN S | \$595.75 | \$661.94 | \$708.28 | \$36.00 | \$595.75 | \$36.00 | \$631.75 | 10/30/17 | Owner | 25-PV.03-01.7F-2 | CENTRAL CT 102 | |
| 622 | VITTITOW GREGORY M & SHIRLEY M | \$890.25 | \$989.17 | \$1,058.41 | \$36.00 | \$890.25 | \$36.00 | \$926.25 | 10/31/17 | Wells Far | 25-PV.05-02-2 | CENTRAL AVE 114 | |
| 623 | VOLL LARRY M & TRACY L | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$323.78 | \$36.00 | \$359.78 | 10/20/17 | Owner | 25-PV.11-02&3-4 | STONEY CREEK CT 114 | |
| 624 | VYLETA MARTIN S & SUHAD | \$621.65 | \$690.72 | \$739.07 | \$36.00 | \$621.65 | \$36.00 | \$657.65 | 10/18/17 | Corelogic | 25-PV.02-01.1.2-10 | RIDGEWOOD DR 167 | |
| 625 | WAINWRIGHT JOSCELYN H & SANDRA | \$567.77 | \$630.86 | \$675.02 | \$36.00 | \$567.77 | \$36.00 | \$603.77 | 10/26/17 | Owner | 25-PV.10-01-10D | FLOYDSBURG RD 6619 | |
| 626 | WALKER JUSTIN M & SARAH M | \$207.22 | \$230.24 | \$246.36 | \$36.00 | \$207.22 | \$36.00 | \$243.22 | 10/24/17 | Corelogic | 25-PV.03-01-12B | CENTRAL AVE 325 | |
| 627 | WALKER LARRY J & KATHLEEN S | \$310.82 | \$345.36 | \$369.54 | \$36.00 | \$310.82 | \$36.00 | \$346.82 | 09/25/17 | Owner | 25-PV.08-A.F-53 | REBEL DR 111 | |
| 628 | WALL JASON & ERIKA HOLMQUIST | \$244.77 | \$271.97 | \$291.01 | \$36.00 | \$244.77 | \$36.00 | \$280.77 | 10/24/17 | Corelogic | 25-PV.08-A.B-29 | REBEL DR 209 | |
| 629 | WALLINGFORD MARK & ELIZABETH | \$527.11 | \$585.67 | \$626.67 | \$36.00 | \$527.11 | \$36.00 | \$563.11 | 10/17/17 | Corelogic | 25-PV.05-02.10-5 | MT MERCY PL 125 | |
| 630 | WALLS LARRY B & MARILYN J | \$177.95 | \$197.72 | \$211.56 | \$36.00 | \$177.95 | \$36.00 | \$213.95 | 10/31/17 | Wells Far | 25-PV.09-02-7B&8 | MAPLE AVE 321 | |
| 631 | WALSER MARY | \$183.90 | \$204.34 | \$218.64 | \$36.00 | \$183.90 | \$36.00 | \$219.90 | 11/16/17 | Owner | 24-24.05-00-12S | W HWY 22 7110 | |
| 632 | WALSER MARY S | \$97.13 | \$107.93 | \$115.48 | | \$97.13 | \$0.00 | \$97.13 | 11/16/17 | Owner | 24-24.05-00-12F&12J | W HWY 22 | |
| 633 | WALSER MARY S | \$323.78 | \$359.75 | \$384.93 | \$36.00 | \$275.08 | \$36.00 | \$311.08 | 11/16/17 | Owner | 24-24.05-00-12E | W HWY 22 7110 | |
| 634 | WALSER MARY SUZANNE | \$670.21 | \$744.68 | \$796.81 | \$252.00 | \$670.21 | \$252.00 | \$922.21 | 10/30/17 | Owner | 25-PV.04-02-1 | MT MERCY DR 400 | |
| 635 | WALTER T TRUAX & CORA LEE TRUA | \$172.77 | \$191.96 | \$205.40 | \$36.00 | \$172.77 | \$36.00 | \$208.77 | 10/27/17 | Owner | 25-PV.10-01-4B | MAPLE AVE 302 | |
| 636 | WEAVER MATTHEW W & CHRISTEN M | \$641.07 | \$712.31 | \$762.17 | \$36.00 | \$641.07 | \$36.00 | \$677.07 | 10/24/17 | Corelogic | 25-PV.07-01-9A | ASH AVE 113 | |
| 637 | WEBSTER BARBARA B | \$456.39 | \$507.10 | \$542.60 | \$36.00 | \$456.39 | \$36.00 | \$492.39 | 10/26/17 | Owner | 25-PV.05-02-15B | REST COTTAGE LN 107 | |
| 638 | WEINGARDT JOSEPH F & ANN C | \$259.02 | \$287.80 | \$307.95 | \$36.00 | \$259.02 | \$36.00 | \$295.02 | 10/17/17 | Corelogic | 25-PV.09-01-27 | MAPLE AVE 125 | |
| 639 | WELLNITZ WILLIAM V | \$324.29 | \$360.33 | \$385.55 | \$36.00 | \$324.29 | \$36.00 | \$360.29 | 09/27/17 | Owner | 25-PV.06-04.4-9 | DOGWOOD LN 110 | |
| 640 | WERNER KAREN SUE | \$299.17 | \$332.41 | \$355.68 | \$36.00 | \$299.17 | \$36.00 | \$335.17 | 10/31/17 | Wells Far | 25-PV.04-01-9 | CENTRAL AVE 109 | |
| 641 | WEYLAND STEVEN G & KAREN R | \$641.07 | \$712.31 | \$762.17 | \$36.00 | \$641.07 | \$36.00 | \$677.07 | 10/24/17 | Corelogic | 25-PV.02-01.1.2-9 | RIDGEWOOD DR 169 | |
| 642 | WHEATLEY ROBERT & CONNIE | \$733.03 | \$814.47 | \$871.49 | \$72.00 | \$733.03 | \$72.00 | \$805.03 | 10/16/17 | Owner | 25-PV.01-01-5B | CENTRAL AVE 406 | |
| 643 | WHITACRE JOHN S & NICOLE | \$330.25 | \$366.95 | \$392.63 | \$36.00 | \$330.25 | \$36.00 | \$366.25 | 10/31/17 | Wells Far | 25-PV.09-02-16 | MAPLE AVE 303 | |
| 644 | WHITING DEBRA S | \$339.83 | \$377.59 | \$404.03 | \$36.00 | \$339.83 | \$36.00 | \$375.83 | 10/17/17 | Corelogic | 25-PV.02-02-14 | CENTRAL AVE 220 | |
| 645 | WHITTAKER J & LANA M | \$369.10 | \$410.12 | \$438.82 | \$36.00 | \$369.10 | \$36.00 | \$405.10 | 10/31/17 | Wells Far | 25-PV.10-01-2 | MAPLE AVE 206 | |
| 646 | WILCOX MEDICAL, INC. | \$1.57 | \$1.74 | \$1.86 | | | | \$0.00 | | | | 220 MT MERCY DRIVE | |

Collection-MASTER LIST

| PEWEE VALLEY 2017 | | Discount Due Date: 10/31/17 | | | | | | | | | | |
|--------------------------|--------------------------------|--------------------------------------|-----------------------|--|---------------|-------------------|----------------------|-------------------|------------------|----------------------|--------------------|--------------------|
| TAX COLLECTION | | Face Value Due Date: 11/30/17 | | Add the WQ Fee to the tax for total due | | | | | | | | |
| Updated 12/7/17 | | 7% Penalty Applied: 12/1/17 | | | | | | | | | | |
| Bill # | Name1 | Tax Dscent Value | Tax Face Value | Tax Penalty Value | WQ Fee | Pd Amt Tax | Pd Amt WQ Fee | TOTAL PAID | Paid Date | Escrow/ Owner | MapNumber | Location |
| 647 | WILCOX REED | \$369.10 | \$410.12 | \$438.82 | \$36.00 | \$320.41 | \$36.00 | \$356.41 | | | 25-PV.08-A.F-46 | REBEL DR 402 |
| 648 | WILCOX S MARIE & T LANE | \$906.57 | \$1,007.30 | \$1,077.81 | \$36.00 | \$906.57 | \$36.00 | \$942.57 | 10/12/17 | Owner | 25-PV.03-01.7F-3 | CENTRAL CT 100 |
| 649 | WILKERSON DALE H & MARY | \$585.90 | \$651.00 | \$696.57 | \$36.00 | \$585.90 | \$36.00 | \$621.90 | 10/12/17 | Owner | 25-02A-02-14 | BENTBROOK PL 8108 |
| 650 | WILLETT JOANNA ELIZABETH | \$488.25 | \$542.50 | \$580.48 | \$36.00 | \$488.25 | \$36.00 | \$524.25 | 10/26/17 | Owner | 25-PV.03-01-6A | WOOLDRIDGE AVE 302 |
| 651 | WILLIAMS HENRY CHRISTOPHER & A | \$518.04 | \$575.60 | \$615.89 | \$36.00 | \$518.04 | \$36.00 | \$554.04 | 10/20/17 | Corelogic | 25-05&6-00-12 | WOODRIDGE DR 7619 |
| 652 | WILLIAMS JOHN E & CHRISTINE R | \$647.55 | \$719.50 | \$769.87 | \$36.00 | \$647.55 | \$36.00 | \$683.55 | 10/17/17 | Corelogic | 25-PV.02-01.1.1-14 | ROLLINGTON RD 105 |
| 653 | WILLIAMS MARIE BAY & MITCHELL | \$440.33 | \$489.26 | \$523.51 | \$36.00 | \$440.33 | \$36.00 | \$476.33 | 10/20/17 | Corelogic | 25-PV.08-A.B-30 | REBEL DR 207 |
| 654 | WILLIAMS MARK G & TRACEY L | \$233.12 | \$259.02 | \$277.15 | \$36.00 | \$233.12 | \$36.00 | \$269.12 | 10/16/17 | Owner | 25-PV.08-A.E-59 | REBEL DR 411 |
| 655 | WILLIAMS WILLIAM K & CHRISTEAN | \$209.03 | \$232.25 | \$248.51 | \$36.00 | \$209.03 | \$36.00 | \$245.03 | 10/09/17 | Owner | 25-PV.05-01.2-5 | CASTLEWOOD DR 102 |
| 656 | WILLIAMSON J L & SARAH L | \$12.95 | \$14.39 | \$15.40 | | \$12.95 | \$0.00 | \$12.95 | 10/05/17 | Owner | 25-PV.04-01-2G | MT MERCY DR |
| 657 | WILLIAMSON J L & SARAH L | \$103.61 | \$115.12 | \$123.18 | \$36.00 | \$103.61 | \$36.00 | \$139.61 | 10/05/17 | Owner | 25-PV.04-01-2D | MT MERCY DR 316 |
| 658 | WILLIAMSON JOSEPH L & SARAH | \$116.56 | \$129.51 | \$138.58 | \$36.00 | \$116.56 | \$36.00 | \$152.56 | 10/05/17 | Owner | 25-PV.04-01-2B&2E | MT MERCY DR |
| 659 | WILSON MICHELE M & RICK S | \$271.97 | \$302.19 | \$323.34 | \$36.00 | \$271.97 | \$36.00 | \$307.97 | 10/17/17 | Corelogic | 25-PV.08-01-10 | LOCUST LN 7502 |
| 660 | WISE MADONNA M | \$123.03 | \$136.71 | \$146.27 | \$36.00 | \$123.03 | \$36.00 | \$159.03 | 10/24/17 | Wells Far | 25-PV.01-01-4C | W HWY 22 7606 |
| 661 | WISSING MARK A & KIMBERLY A | \$841.82 | \$935.35 | \$1,000.82 | \$36.00 | \$841.82 | \$36.00 | \$877.82 | 10/20/17 | Owner | 25-PV.02-01.1.1-24 | HOUSTON LN 8105 |
| 662 | WOJTKOWSKI SIGMUND & TRACEE L | \$537.47 | \$597.19 | \$638.99 | \$36.00 | \$537.47 | \$36.00 | \$573.47 | 10/17/17 | Corelogic | 25-02A-02-9 | BENTBROOK PL 8103 |
| 663 | WOLFORD ROBERT A & KATHY | \$783.54 | \$870.60 | \$931.54 | \$36.00 | \$783.54 | \$36.00 | \$819.54 | 10/09/17 | Owner | 24-24.05-00-12V | WOOLDRIDGE AVE 325 |
| 664 | WRIGHT JAMES E JR | \$116.56 | \$129.51 | \$138.58 | \$36.00 | \$116.56 | \$36.00 | \$152.56 | 10/27/17 | Owner | 25-PV.03-01-13B | CENTRAL AVE 329 |
| 665 | WRIGHT JAMES E JR & VIRGINIA | \$352.79 | \$391.98 | \$419.42 | \$36.00 | \$352.79 | \$36.00 | \$388.79 | 10/17/17 | Corelogic | 25-PV.03-01-13A | CENTRAL AVE 331 |
| 666 | YOUNG MARCI D | \$239.59 | \$266.22 | \$284.85 | \$36.00 | \$239.59 | \$36.00 | \$275.59 | 10/20/17 | Corelogic | 25-PV.09-01-17 | CHERRY LN 410 |
| 667 | YOUNG NIKKI S & ROBERT E | \$492.14 | \$546.82 | \$585.10 | \$36.00 | \$492.14 | \$36.00 | \$528.14 | 10/30/17 | Owner | 25-05&6-00-3 | WOODRIDGE DR 7604 |
| 668 | ZARING GLEN L | \$229.75 | \$255.28 | \$273.15 | \$36.00 | \$229.75 | \$36.00 | \$265.75 | 10/20/17 | Corelogic | 25-PV.05-02-11 | MT MERCY DR 114 |
| 669 | ZWISCHENBERGER MARK D & DONNA | \$479.19 | \$532.43 | \$569.70 | \$36.00 | \$479.19 | \$36.00 | \$515.19 | 10/27/17 | Owner | 25-PV.06-04-8 | ASH AVE 112 |