

PERCENTAGE FOR COLLECTION: 90%

COLLECTION YEAR: 2012

| OWNERS NAME                    | R | T | S | PARCEL NUMBER       | ACRES OWNED | ACRES BENEFIT | PERCENT | 100% ACRES      | BASE              |          | MAINT ASSESS      |
|--------------------------------|---|---|---|---------------------|-------------|---------------|---------|-----------------|-------------------|----------|-------------------|
| <b>15 6 19 SALEM TOWNSHIP</b>  |   |   |   |                     |             |               |         |                 |                   |          |                   |
| Unilliance, Inc                |   |   |   | 026-21281-35101-000 | 74.9800     | 4.000         | 85%     | 3.4000          | \$111.38          |          | \$100.24          |
| Michael & Steven Harder        |   |   |   | 026-18688-25051-000 | 72.4100     | 72.410        | 90%     | 65.1690         | \$2,134.87        |          | \$1,921.39        |
| Hineline Farms LLC             |   |   |   | 026-18625-25070-000 | 29.9880     | 6.000         | 100%    | 6.0000          | \$196.55          |          | \$176.90          |
| Salem Township Trustees        |   |   |   | 026-19098-25843-000 | 2.2000      | 2.200         | 100%    | 2.2000          | \$72.07           |          |                   |
|                                |   |   |   |                     | 1.8000      | 1.800         | 100%    | 1.8000          | \$58.97           | \$131.04 | \$117.93          |
| <b>Ottawa County Acres</b>     |   |   |   |                     |             |               |         | <b>78.5690</b>  | <b>\$2,573.84</b> |          | <b>\$2,316.46</b> |
| <b>15 6 30 SANDUSKY COUNTY</b> |   |   |   |                     |             |               |         |                 |                   |          |                   |
| Steve & Judy Mylander          |   |   |   | 313000000702        | 47.5504     | 32.000        | 100%    | 32.0000         | \$1,048.29        |          | \$943.46          |
| Robert & Merilyn Gradick       |   |   |   | 313000000400        | 70.9000     | 13.000        | 100%    | 13.0000         | \$425.87          |          | \$383.28          |
| <b>Sandusky Co Acres</b>       |   |   |   |                     |             |               |         | <b>45.0000</b>  | <b>\$1,474.16</b> |          | <b>\$1,326.74</b> |
| <b>TOTAL</b>                   |   |   |   |                     |             |               |         | <b>123.5690</b> | <b>\$4,048.00</b> |          | <b>\$3,643.20</b> |

|                    |                   |
|--------------------|-------------------|
| Ottawa County Base | \$2,573.84        |
| Sandusky Co Base   | \$1,474.16        |
| <b>Total Base</b>  | <b>\$4,048.00</b> |

|                                 |    |                 |
|---------------------------------|----|-----------------|
| BASE                            | \$ | <b>4,048.00</b> |
| Commissioner Contribution       | \$ | -               |
| <b>Total Construction Costs</b> | \$ | <b>4,048.00</b> |