

PERCENTAGE FOR COLLECTION

20%

COLLECTION YEAR

2013 2014

YEARS TO COLLECT

2 of 2

| OWNERS NAME | R | T | S | PARCEL NUMBER | ACRES OWNED | ACRES BENEFIT | PERCENT | 100% ACRES | BASE | | MAINT. ASSESS |
|-------------------------------|---|---|---|---------------------|-------------|---------------|---------|------------|-----------|-----------|---------------|
| 13 7 12 ALLEN TOWNSHIP | | | | | | | | | | | |
| Jeffrey Cantrell | | | | 001-00509-00587-000 | 0.4100 | 0.410 | 100% | 0.4100 | \$ 1.49 | | \$ 2.00 |
| Dennis Benefield | | | | 001-00514-00591-000 | 0.4000 | 0.400 | 100% | 0.4000 | \$ 1.46 | | \$ 2.00 |
| 13 7 1 ALLEN TOWNSHIP | | | | | | | | | | | |
| Dennis & Anna Counterman | | | | 001-04255-05362-000 | 0.6900 | 0.690 | 100% | 0.6900 | \$ 2.51 | | \$ 2.00 |
| Thomas Petersen | | | | 001-00029-00031-000 | 0.5000 | 0.500 | 100% | 0.5000 | \$ 1.82 | | \$ 2.00 |
| Jeffrey & Andrea Sorg | | | | 001-00028-00028-000 | 31.0000 | 6.000 | 95% | 5.7000 | \$ 20.74 | | |
| | | | | | | 1.190 | 100% | 1.1900 | \$ 4.33 | \$ 25.07 | \$ 5.01 |
| Thomas Petersen | | | | 001-00028-00028-001 | 0.5000 | 0.500 | 100% | 0.5000 | \$ 1.82 | | \$ 2.00 |
| Garold & Judith Baker | | | | 001-00028-00028-002 | 1.6900 | 1.690 | 100% | 1.6900 | \$ 6.15 | | \$ 2.00 |
| Thomas Newton | | | | 001-00028-00010-000 | 44.2120 | 34.212 | 95% | 32.5014 | \$ 118.24 | | |
| | | | | | | 10.000 | 100% | 10.0000 | \$ 36.38 | \$ 154.62 | \$ 30.92 |
| Robert & Kristen Orians | | | | 001-00009-00009-000 | 36.9994 | 26.999 | 90% | 24.2995 | \$ 88.40 | | \$ 17.68 |
| Michelle Osentoski | | | | 001-00009-00009-001 | 1.0360 | 1.036 | 90% | 0.9324 | \$ 3.39 | | \$ 2.00 |
| Michelle Osentoski | | | | 001-00009-00009-002 | 0.8080 | 0.808 | 90% | 0.7272 | \$ 2.65 | | \$ 2.00 |
| Robert & Kristen Orians | | | | 001-00009-00009-003 | 1.1566 | 1.157 | 90% | 1.0409 | \$ 3.79 | | \$ 2.00 |
| Jon Johnson | | | | 001-18902-25357-000 | 40.0000 | 30.000 | 90% | 27.0000 | \$ 98.23 | | \$ 19.65 |
| Jon Johnson | | | | 001-18898-25356-000 | 84.9200 | 70.000 | 85% | 59.5000 | \$ 216.47 | | \$ 43.29 |
| Roland Sandrock | | | | 001-00659-05315-000 | 42.3300 | 41.330 | 80% | 33.0640 | \$ 120.29 | | \$ 24.06 |
| Loren Lau | | | | 001-00006-00006-000 | 42.0000 | 41.000 | 75% | 30.7500 | \$ 111.87 | | \$ 22.37 |
| 13 8 36 ALLEN TOWNSHIP | | | | | | | | | | | |
| Daniel & Ruth peterson | | | | 001-18944-25484-000 | 34.1000 | 32.097 | 65% | 20.8631 | \$ 75.90 | | \$ 15.18 |
| Jeffrey Decant | | | | 001-00657-00781-000 | 1.6140 | 1.614 | 65% | 1.0491 | \$ 3.82 | | \$ 2.00 |
| Barbara Collins | | | | 001-18944-25484-001 | 1.6040 | 1.604 | 65% | 1.6040 | \$ 5.84 | | \$ 2.00 |
| Wanda & Robert Woodrome | | | | 001-18944-25484-002 | 1.1190 | 1.119 | 65% | 1.1190 | \$ 4.07 | | \$ 2.00 |
| Gerald & Barbara Weigel | | | | 001-00655-00778-000 | 1.5660 | 1.566 | 65% | 1.0179 | \$ 3.70 | | \$ 2.00 |
| Daniel Lenz | | | | 001-00012-00775-000 | 37.0000 | 37.000 | 70% | 25.9000 | \$ 94.23 | | \$ 18.85 |
| John & Sara Joseph | | | | 001-00653-00776-000 | 1.0000 | 1.000 | 70% | 0.7000 | \$ 2.55 | | \$ 2.00 |
| Robert & Dorothy Helle | | | | 001-00650-00772-000 | 1.0000 | 1.000 | 70% | 0.7000 | \$ 2.55 | | \$ 2.00 |
| Randall Bowman | | | | 001-00652-00774-000 | 1.0000 | 1.000 | 70% | 0.7000 | \$ 2.55 | | \$ 2.00 |
| Carol Sievert-Bates | | | | 001-19004-29425-000 | 37.9650 | 36.750 | 65% | 23.8875 | \$ 86.91 | | \$ 17.38 |
| Beverly Traver | | | | 001-19004-29425-001 | 1.2500 | 1.250 | 65% | 0.8125 | \$ 2.96 | | \$ 2.00 |

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|-------------------------------|---|---|---|---------------------|-------------|---------------|---------|------------|-----------|---------------|
| Kenneth & Patsy Sievert | | | | 001-00648-00769-000 | 1.0000 | 1.000 | 65% | 0.6500 | \$ 2.36 | \$ 2.00 |
| Kevin & Debra Soncrant | | | | 001-00645-00767-000 | 29.7650 | 28.765 | 60% | 17.2590 | \$ 62.79 | \$ 12.56 |
| Steven & Melissa Hagemann | | | | 001-00645-00767-001 | 1.1930 | 1.193 | 60% | 0.7158 | \$ 2.60 | \$ 2.00 |
| Kevin & Debra Soncrant | | | | 001-00645-00767-002 | 9.1600 | 9.160 | 60% | 5.4960 | \$ 19.99 | \$ 4.00 |
| James & Janice Sheahan | | | | 001-00644-00765-000 | 74.9980 | 52.498 | 55% | 28.8739 | \$ 105.05 | \$ 21.01 |
| Laura Sheahan | | | | 001-00644-00765-001 | 5.0020 | 5.002 | 55% | 2.7511 | \$ 10.01 | \$ 2.00 |
| Gary & Deborah Dunn | | | | 001-00168-00749-000 | 1.0040 | 1.004 | 45% | 0.4518 | \$ 1.64 | \$ 2.00 |
| Herbert & Darlene Scherf | | | | 001-00634-00753-000 | 1.0290 | 1.029 | 45% | 0.4631 | \$ 1.68 | \$ 2.00 |
| Bradford & Vicky Alexander | | | | 001-00638-00758-000 | 1.0020 | 0.464 | 45% | 0.2086 | \$ 0.76 | \$ 2.00 |
| Randy & Frances Adams | | | | 001-02063-14966-000 | 1.9950 | 1.995 | 45% | 0.8978 | \$ 3.27 | \$ 2.00 |
| Kevin & Linda Chapman | | | | 001-02063-14966-001 | 3.7540 | 3.754 | 45% | 1.6893 | \$ 6.15 | \$ 2.00 |
| Mathhew & Regina Brooks | | | | 001-02063-14966-002 | 5.1960 | 5.196 | 45% | 2.3382 | \$ 8.51 | \$ 2.00 |
| Scott & Darlene Denham | | | | 001-02063-14966-003 | 5.1940 | 5.194 | 45% | 2.3373 | \$ 8.50 | \$ 2.00 |
| Kenneth & Sandra Henzler | | | | 001-02063-14966-004 | 2.8960 | 2.896 | 45% | 1.3032 | \$ 4.74 | \$ 2.00 |
| Douglas Henzler | | | | 001-02063-14966-005 | 2.5140 | 2.514 | 45% | 1.1313 | \$ 4.12 | \$ 2.00 |
| Steven & Patricia Bacon | | | | 001-02063-14966-006 | 5.1990 | 5.199 | 45% | 2.3396 | \$ 8.51 | \$ 2.00 |
| Dennis & Judith Gordon | | | | 001-02063-14966-007 | 5.2000 | 5.200 | 45% | 2.3400 | \$ 8.51 | \$ 2.00 |
| Scott & Darlene Denham | | | | 001-02063-14966-008 | 5.2000 | 5.200 | 45% | 2.3400 | \$ 8.51 | \$ 2.00 |
| Directions Credit Union | | | | 001-02063-14966-009 | 5.2020 | 5.202 | 45% | 2.3409 | \$ 8.52 | \$ 2.00 |
| Charles & Terese Huddleston | | | | 001-02063-14966-010 | 5.1970 | 5.197 | 45% | 2.3387 | \$ 8.51 | \$ 2.00 |
| Bradford & Vicky Alexander | | | | 001-02063-14966-011 | 3.6500 | 1.688 | 45% | 0.7596 | \$ 2.76 | \$ 2.00 |
| Gary & Deborah Dunn | | | | 001-02063-14966-012 | 3.5480 | 3.548 | 45% | 1.5966 | \$ 5.81 | \$ 2.00 |
| Herbert & Darlene Scherf | | | | 001-02063-14966-013 | 3.5480 | 3.548 | 45% | 1.5966 | \$ 5.81 | \$ 2.00 |
| Roger Graffis | | | | 001-02063-14966-014 | 2.7520 | 2.752 | 45% | 1.2384 | \$ 4.51 | \$ 2.00 |
| Dennis & Judith Gordon | | | | 001-02063-14966-015 | 4.4810 | 4.481 | 45% | 2.0165 | \$ 7.34 | \$ 2.00 |
| G J Stuller | | | | 001-02063-14966-016 | 5.0080 | 5.008 | 45% | 2.2536 | \$ 8.20 | \$ 2.00 |
| Eric Hodulik | | | | 001-02063-14966-017 | 3.6850 | 3.685 | 45% | 1.6583 | \$ 6.03 | \$ 2.00 |
| Brett & Erlin Stoner | | | | 001-07620-14970-000 | 1.3260 | 1.326 | 45% | 0.5967 | \$ 2.17 | \$ 2.00 |
| Janice Sheahan | | | | 001-07620-14970-001 | 0.9640 | 0.964 | 45% | 0.4338 | \$ 1.58 | \$ 2.00 |
| 13 8 25 ALLEN TOWNSHIP | | | | | | | | | | |
| Donald Mercer III | | | | 001-00157-00180-001 | 2.1900 | 2.190 | 35% | 0.7665 | \$ 2.79 | \$ 2.00 |
| Susan Jeffries | | | | 001-00157-00180-007 | 2.0100 | 2.010 | 35% | 0.7035 | \$ 2.56 | \$ 2.00 |
| Jeffrey Heibeck | | | | 001-00157-00180-011 | 1.8690 | 1.869 | 35% | 0.6542 | \$ 2.38 | \$ 2.00 |
| Ronald & Phyllis Wrede | | | | 001-00157-00180-012 | 1.8690 | 1.869 | 35% | 0.6542 | \$ 2.38 | \$ 2.00 |

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|-------------------------------|---|---|---|---------------------|-------------|---------------|---------|-----------------|--------------------|-----------------|
| Ralph & Leah Semrock | | | | 001-00157-00180-013 | 1.8690 | 1.869 | 35% | 0.6542 | \$ 2.38 | \$ 2.00 |
| James & Janice Sheahan | | | | 001-00160-00184-000 | 40.0000 | 10.000 | 20% | 2.0000 | \$ 7.28 | \$ 2.00 |
| 14 7 6 BENTON TOWNSHIP | | | | | | | | | | |
| Wilson Hetrick | | | | 004-01075-01350-000 | 47.6070 | 18.000 | 75% | 13.5000 | \$ 49.11 | \$ 9.82 |
| Russell & Donna Helle | | | | 004-01075-01350-001 | 1.0000 | 1.000 | 75% | 0.7500 | \$ 2.73 | \$ 2.00 |
| Russell & Donna Helle | | | | 004-01075-01347-001 | 1.0000 | 1.000 | 75% | 0.7500 | \$ 2.73 | \$ 2.00 |
| Judith Lajti | | | | 004-19310-26777-000 | 39.1600 | 3.000 | 90% | 2.7000 | \$ 9.82 | \$ 2.00 |
| EXTRAS | | | | | | | | | | |
| Ottawa County Engineer | | | | 001-19116-25836-000 | 11.7400 | 11.740 | 100% | 11.7400 | \$ 42.71 | \$ 8.54 |
| Allen Township Trustees | | | | 001-19087-25835-000 | 1.8200 | 1.820 | 100% | 1.8200 | \$ 6.62 | \$ 2.00 |
| Norfolk Southern Combined RR | | | | 001-19086-31331-000 | 3.0000 | 3.000 | 100% | 3.0000 | \$ 10.91 | \$ 2.18 |
| TOTAL: | | | | | | | | 439.3563 | \$ 1,598.42 | \$378.51 |

Base \$ 1,598.42

Total Construction Costs \$ 1,598.42

| | | |
|-------------------|-----------|-----------------|
| Construction | \$ | 1,312.00 |
| Engineering | \$ | 269.22 |
| Advertising | \$ | 12.00 |
| Meals | \$ | 5.20 |
| Total Base | \$ | 1,598.42 |