

PERCENTAGE FOR COLLECTION: 100%

COLLECTION YEAR: 2016

| OWNERS NAME                     | R | T | S | PARCEL NUMBER          | ACRES OWNED | ACRES BENEFIT | PERCENT | 100% ACRES      | BASE               | MAINT ASSESS       |
|---------------------------------|---|---|---|------------------------|-------------|---------------|---------|-----------------|--------------------|--------------------|
| <b>14 6 6</b>                   |   |   |   | <b>HARRIS TOWNSHIP</b> |             |               |         |                 |                    |                    |
| Joseph, Patricia & John Halicek |   |   |   | 017-13280-04450-000    | 30.0000     | 27.000        | 100%    | 27.0000         | \$ 1,023.85        | \$ 1,023.85        |
| David & Kathryn Geisert         |   |   |   | 017-21249-35035-000    | 58.0000     | 58.000        | 95%     | 55.1000         | \$ 2,089.41        | \$ 2,089.41        |
| David & Kathryn Geisert         |   |   |   | 017-21249-35034-000    | 40.0000     | 40.000        | 95%     | 38.0000         | \$ 1,440.97        | \$ 1,440.97        |
| Kathryn & David Geisert         |   |   |   | 017-04869-06254-000    | 56.0000     | 10.000        | 95%     | 9.5000          | \$ 360.24          | \$ 360.24          |
| Lillian Valasek                 |   |   |   | 017-04890-06260-000    | 59.0600     | 59.060        | 100%    | 59.0600         | \$ 2,239.58        | \$ 2,239.58        |
| Sharon Valasek                  |   |   |   | 017-04891-06262-000    | 29.0600     | 5.000         | 100%    | 5.0000          | \$ 189.60          | \$ 189.60          |
| James & Elaine Milbrodt         |   |   |   | 017-18700-25069-000    | 63.6490     | 63.649        | 100%    | 63.6490         | \$ 2,413.59        | \$ 2,413.59        |
| James & Elaine Milbrodt         |   |   |   | 017-04888-06257-000    | 0.5910      | 0.591         | 0%      | 0.0000          | \$ 50.00           | \$ 50.00           |
| Ottawa County Engineer          |   |   |   | 017-19116-00001-000    | 0.5000      | 0.500         | 0%      | 0.0000          | \$ 50.00           | \$ 50.00           |
| <b>TOTAL</b>                    |   |   |   |                        |             |               |         | <b>257.3090</b> |                    |                    |
|                                 |   |   |   |                        |             |               |         |                 | <b>\$ 9,857.25</b> | <b>\$ 9,857.25</b> |

|                                |           |                 |
|--------------------------------|-----------|-----------------|
| Base                           | \$        | <b>9,757.25</b> |
| Base (Flat Rate Parcels)       | \$        | <b>100.00</b>   |
| <b>Total Construction Cost</b> | <b>\$</b> | <b>9,857.25</b> |