

Lake Somerset Property Owner's Association
Customer Balance Summary August 2014
As of January 15, 2015

	<u>Jan 15, 15</u>
Berger, Donna M.	
3-228(Lien/Foreclosure)	2,221.58
Total Berger, Donna M.	<u>2,221.58</u>
 Bertke, Justin	
2-190 (Lien/Fore. PP)	209.10
2-191 (Lien/Fore. PP)	310.13
Total Bertke, Justin	<u>519.23</u>
 Cantu, Louisa	
3-375 (PP)	336.82
Total Cantu, Louisa	<u>336.82</u>
 Chrisman, Ronald R. & Korinna L.	
2-183 (Lien PP)	425.28
Total Chrisman, Ronald R. & Korinna L.	<u>425.28</u>
 Cielen, Jason T.	
3-245 (PP)	42.09
3-246 1/2 (PP)	36.08
Total Cielen, Jason T.	<u>78.17</u>
 Coleman, Christopher	
4-055 (Lien/SC)	567.18
Total Coleman, Christopher	<u>567.18</u>
 Collins, Michael	
4-029(Lien/SC)	1,042.42
Total Collins, Michael	<u>1,042.42</u>
 DeRossett, Nicholas	
2-156(Lien/Foreclosure SC)	464.85
2-157 (Lien/Foreclosure SC)	464.86
Total DeRossett, Nicholas	<u>929.71</u>
 Dezelia, Anthony J.	
4-080 (Lien & Foreclosure)	344.71
4-081 (Lien & Foreclosure)	344.71
Total Dezelia, Anthony J.	<u>689.42</u>
 Eaton, James E. & Celeste J.	
1-285(Lien/SC)	965.28
3-277(Lien/SC)	988.30
Total Eaton, James E. & Celeste J.	<u>1,953.58</u>
 Elmore, Gary	
3-162 (Lien/Deceased)	354.54

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Total Elmore, Gary	354.54
Fettig, Tiffany	
2-216 (Lien/Foreclosure)	203.80
2-217 1/2 (Lien/Foreclosure)	<u>106.36</u>
Total Fettig, Tiffany	310.16
Ham, Willie A. & Jois L.	
1-144 (Lien SC)	43.57
1-145 (Lien SC)	<u>43.58</u>
Total Ham, Willie A. & Jois L.	87.15
Hammond, Edward & Donetta	
2-105 1/2 E Lot (PP)	14.43
2-234 (PP)	<u>54.54</u>
Total Hammond, Edward & Donetta	68.97
Hanna, Mark	
3-308(Lien)	2,213.70
3-309(Lien)	2,213.70
3-310(Lien)	<u>1,115.08</u>
Total Hanna, Mark	5,542.48
Hartung, Catherine	
4-051(Lien/PP)	<u>742.74</u>
Total Hartung, Catherine	742.74
JP Morgan Chase Bank, National Assn.	
4-067 (Lien/Foreclosure)	<u>361.52</u>
Total JP Morgan Chase Bank, National Assn.	361.52
Kish, Louis	
3-330 (Lien/PP)	<u>277.27</u>
Total Kish, Louis	277.27
Kraska, Kenneth	
4-084(Lien/PP)	766.71
4-085(Lien/PP)	<u>872.34</u>
Total Kraska, Kenneth	1,639.05
Kurutz, Ryan	
2-249(Lien/SC)	<u>1,609.02</u>
Total Kurutz, Ryan	1,609.02
Matthias, James & Emma	
2-117 (Lien/PP)	77.93
2-118 (Lien/PP)	124.35
2-119 (Lien/PP)	<u>205.65</u>
Total Matthias, James & Emma	407.93

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Mattson, Alvin	
3-303(Lien)	884.31
Total Mattson, Alvin	<u>884.31</u>
 Mawby, Laurie Abel	
2-114(Lien SC)	587.66
Total Mawby, Laurie Abel	<u>587.66</u>
Nawrot, Thomas & Sue	
3-306(Lien/PP)	961.23
3-307 (Lien/PP)	1,963.60
Total Nawrot, Thomas & Sue	<u>2,924.83</u>
 O'Brien, Francis	
3-167(Lien)	878.62
3-168(Lien)	878.62
Total O'Brien, Francis	<u>1,757.24</u>
 Obert, Renee A.	
3-207 (Lien)	235.34
3-208 (Lien)	350.92
Total Obert, Renee A.	<u>586.26</u>
 Peters, Matthew & RuthAnn	
1-232 (Lien/Bankruptcy)	1,382.88
Total Peters, Matthew & RuthAnn	<u>1,382.88</u>
 Polo, Joe & Rashae	
2-122 (Lien)	318.33
Total Polo, Joe & Rashae	<u>318.33</u>
 Porter, Robert	
3-256 (Lien/Foreclosure)	682.48
3-257 (Lien/Foreclosure)	682.48
Total Porter, Robert	<u>1,364.96</u>
 Schuster, Joe & Alicia	
3-266 (Lien)	358.34
Total Schuster, Joe & Alicia	<u>358.34</u>
 Serafini, Albert & Mary	
2-069 (Lien/PP)	161.12
Total Serafini, Albert & Mary	<u>161.12</u>
Skyles, Richard	
3-153(Lien)	1,382.88

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Total Skyles, Richard	1,382.88
Smith, Cory & Tara	
2-224(Lien)	895.82
Total Smith, Cory & Tara	895.82
Torres, Hector & Barbara	
3-201 (Lien/Foreclosure)	341.44
3-202 (Lien/Foreclosure)	341.45
3-203 (Lien/Foreclosure)	341.45
Total Torres, Hector & Barbara	1,024.34
Tripp, Donita H.	
3-170 (Lien)	203.80
3-171 (Lien)	203.80
Total Tripp, Donita H.	407.60
Willett, Richard D. & Angela M.	
2-217 1/2 Lot (PP)	12.58
2-218 (PP)	144.53
Total Willett, Richard D. & Angela M.	157.11
Zysk, Jennifer	
4-066(Lien, PP)	701.45
Total Zysk, Jennifer	701.45
TOTAL	<u><u>35,059.35</u></u>