

# Kitsap County Tax Foreclosure Results and Surplus List

2017 TAX FORECLOSURE RESULTS AND SURPLUS							
Sale Date: 1/9/2018							
Kitsap Superior Court Case #: 17-2-00846-1							
Parcel #	Owner	2017 Value	Taxes	Sales Price	Total Surplus	Balance	Status
1 022601-3-027-2006	THE HEIRS AND DEVISEES OF DANIEL BENDER	\$ 18,980.00	\$ 2,418.37	\$ 6,100.00	\$ 3,681.63	\$ 3,681.63	APPLICATION SENT OUT
2 052602-2-070-2000	THE HEIRS AND DEVISEES OF WILLIAM A LOONEY	\$ 1,200.00	\$ 1,091.67	\$ 12,550.00	\$ 11,458.33	\$ -	\$11,458.33 PAID TO ESTATE OF WILLIAM LOONEY 3/13/18
3 112502-4-052-2001	PATERSON ROBERT M & BAERWALD DENNIS & BONNIE	\$ 7,590.00	\$ 1,399.28	\$ 32,551.00	\$ 31,151.72	\$ -	\$31,151.72 PAID TO ROBERT PATERSON, DENNIS BAERWALD & BONNIE BAERWALD 3/7/18
4 142601-1-022-2001	EVERETT TRACY L	\$ 92,450.00	\$ 13,691.97	\$ 137,000.00	\$ 123,308.03	\$ -	\$123,308.03 PAID TO TRACY L EVERETT 3/5/18
5 152401-3-119-2002	SANDERS RONALD L	\$ 30,260.00	\$ 4,290.84	\$ 24,050.00	\$ 19,759.16	\$ 19,759.16	APPLICATION SENT OUT
6 162401-1-155-2000	THE FRISBY LIVING TRUST	\$ 33,290.00	\$ 3,734.94	\$ 49,050.00	\$ 45,315.06	\$ -	\$45,315.06 PAID TO THE FRISBY LIVING TRUST 2/16/18
7 262301-3-017-2003	PEACOCK MICHAEL D & MARSHA D	\$ 46,320.00	\$ 3,828.68	\$ 4,350.00	\$ 521.32	\$ -	\$521.32 PAID TO MARSHA & MIKE PEACOCK 2/13/18
8 3719-002-005-0106	LEE TON	\$ 39,110.00	\$ 3,864.68	\$ 30,050.00	\$ 26,185.32	\$ 26,185.32	APPLICATION SENT OUT
9 3719-002-006-0006	LEE TON	\$ 46,490.00	\$ 5,959.87	\$ 41,100.00	\$ 35,140.13	\$ 35,140.13	APPLICATION SENT OUT
10 3967-002-013-0006	FREEMAN JAMES P	\$ 72,730.00	\$ 23,276.84	\$ 37,611.00	\$ 14,334.16	\$ -	\$14,334.16 PAID TO INTERNAL REVENUE SERVICE 2/27/18
11 4029-007-003-0001	GORDON AMOS & W DIANE	\$ 5,950.00	\$ 1,364.26	\$ 8,250.00	\$ 6,885.74	\$ 6,885.74	APPLICATION SENT OUT
12 4056-011-012-0107	ONE LOVE LLC	\$ 8,340.00	\$ 1,446.63	\$ 3,150.00	\$ 1,703.37	\$ 1,703.37	APPLICATION SENT OUT
13 4056-011-015-0005	ONE LOVE LLC	\$ 58,940.00	\$ 4,268.82	\$ 16,750.00	\$ 12,481.18	\$ 12,481.18	APPLICATION SENT OUT
14 4066-000-008-0104	THE HEIRS AND DEVISEES OF MELVIN H FINGARSON JR	\$ 98,980.00	\$ 9,706.01	\$ 66,502.00	\$ 56,795.99	\$ -	\$56,795.99 PAID TO THE HEIRS AND DEVISEES OF MELVIN H FINGARSON JR 8/2/18
15 4311-001-006-0008	SEXTON TIM	\$ 1,220.00	\$ 1,062.64	\$ 10,500.00	\$ 9,437.36	\$ 9,437.36	APPLICATION SENT OUT
16 4452-001-011-0000	THE HEIRS AND DEVISEES OF DAVID & OPAL M HALLMAN	\$ 4,310.00	\$ 1,354.63	\$ 9,600.00	\$ 8,245.37	\$ 8,245.37	APPLICATION SENT OUT
17 4502-011-013-0007	THE HEIRS AND DEVISEES OF WILLIAM C BARRON	\$ 14,970.00	\$ 2,592.80	\$ 29,450.00	\$ 26,857.20	\$ -	\$26,857.20 PAID TO INTERNAL REVENUE SERVICE 3/1/18
18 4537-013-001-0006	THE HEIRS AND DEVISEES OF ROBERT L ANDERSEN	\$ 36,980.00	\$ 3,325.56	\$ 32,400.00	\$ 29,074.44	\$ -	\$29,074.44 PAID TO ESTATE OF ROBERT L ANDERSEN, DECEASED 7/16/18
19 4580-027-016-0005	MERRITT CAROLYNE, HOWARD VIRGINIA, REYNOLDS ROSE, HEELAN BILLY & ROBERT	\$ 4,670.00	\$ 1,276.49	\$ 12,050.00	\$ 10,773.51	\$ 10,773.51	CONTACT MADE
20 4765-001-013-0000	THE HEIRS AND DEVISEES OF RUFINO C & BONNIE L CAMELLO	\$ 43,090.00	\$ 4,057.95	\$ 25,740.00	\$ 21,682.05	\$ 21,682.05	APPLICATION SENT OUT
21 4863-002-001-0003	JNM CONSTRUCTION SERVICES INC	\$ 8,980.00	\$ 1,573.86	\$ 15,050.00	\$ 13,476.14	\$ -	\$13,476.14 PAID TO GIG HARBOR LAW ATTORNEY TRUST ACCOUNT 7/19/18
22 4863-002-002-0002	JNM CONSTRUCTION SERVICES INC	\$ 9,000.00	\$ 1,575.38	\$ 9,700.00	\$ 8,124.62	\$ -	\$286.16 PAID TO GIG HARBOR LAW ATTORNEY TRUST ACCOUNT 7/19/18 \$7,838.46 PAID TO INTERNAL REVENUE SERVICE 2/27/18
23 4863-002-003-0001	JNM CONSTRUCTION SERVICES INC	\$ 42,980.00	\$ 3,728.48	\$ 24,750.00	\$ 21,021.52	\$ -	\$21,021.52 PAID TO GIG HARBOR LAW ATTORNEY TRUST ACCOUNT 7/19/18
		<b>\$ 726,830.00</b>	<b>\$ 100,890.65</b>	<b>\$ 638,304.00</b>	<b>\$ 537,413.35</b>	<b>\$ 155,974.82</b>	

# Kitsap County Tax Foreclosure Results and Surplus List

2016 TAX FORECLOSURE RESULTS AND SURPLUS							
Sale Date: 12/6/2016							
Kitsap Superior Court Case #: 16-2-00843-9							
Parcel #	Owner	2016 Value	Taxes	Sales Price	Total Surplus	Balance	Status
1	082401-3-086-2000	KINDT ELDON E & DOROTHY M	\$ 157,830.00	\$ 13,816.45	\$ 81,500.00	\$ 67,683.55	\$ - \$67,683.55 pd to DSHS-Office of Financial Recovery 5/23/17
2	102301-4-013-2003	SHORT BENJAMIN F	\$ 34,150.00	\$ 3,963.40	\$ 6,150.00	\$ 2,186.60	\$ 2,186.60 CONTACT MADE
3	152401-2-123-2008	BECKWITH DELBERT E & DELORES R	\$ 30,090.00	\$ 6,202.71	\$ 33,455.00	\$ 27,252.29	\$ - \$27,252.29 pd to Mary Beckwith 2/26/18
4	152501-4-013-2006	BECKHAM ANNJANNETTE DOTY	\$ 56,360.00	\$ 4,996.47	\$ 24,050.00	\$ 19,053.53	\$ - \$19,053.53 pd to Annjannette Beckham 5/10/17
5	172302-2-018-2004	DISNEY & ASSOCIATES INC	\$ 4,390.00	\$ 1,012.63	\$ 1,013.00	\$ 0.37	\$ 0.37 APPLICATION SENT OUT
6	202402-3-004-2002	NEILL THOMAS K & SUSAN	\$ 47,550.00	\$ 5,801.49	\$ 31,900.00	\$ 26,098.51	\$ 26,098.51 CONTACT MADE
7	202402-3-005-2001	PERRY FREDERICK M & RAYNOR A	\$ 55,770.00	\$ 7,454.80	\$ 31,900.00	\$ 24,445.20	\$ 24,445.20 APPLICATION SENT OUT
8	202402-3-006-2000	NEILL THOMAS K & LAVERNA M	\$ 55,680.00	\$ 5,255.83	\$ 26,800.00	\$ 21,544.17	\$ 21,544.17 APPLICATION SENT OUT
9	272301-1-041-2006	WENHAM RODNEY LEE	\$ 65,700.00	\$ 5,801.74	\$ 49,400.00	\$ 43,598.26	\$ - \$43,598.26 pd to Rodney Lee Wenham 5/5/17
10	332302-1-031-2009	CHAFFIN CHRISTOHER A & MELISSA S	\$ 129,360.00	\$ 9,557.73	\$ 145,100.00	\$ 135,542.27	\$ - \$135,542.27 pd to Christopher & Melissa Chaffin 5/5/17
11	352601-4-054-2001	DELTAITRE CHERYL	\$ 950.00	\$ 936.52	\$ -	\$ -	\$ - TAX TITLE
12	3790-009-012-0005	HEIRS & DEVISEES OF JOHN SMITH	\$ 2,630.00	\$ 1,359.46	\$ 1,360.00	\$ 0.54	\$ 0.54 NO CONTACT INFO
13	4430-002-019-0007	MERZ MARLENE, NICHOLSON GARY D & MARSHALL GLORIA	\$ 870.00	\$ 958.54	\$ 959.00	\$ 0.46	\$ 0.46 APPLICATION SENT OUT
14	4502-008-016-0000	50/50 VENTURES LLC	\$ 87,040.00	\$ 15,827.09	\$ 48,600.00	\$ 32,722.91	\$ - \$32,722.91 pd to 50/50 Ventures LLC 1/31/2017
15	4538-001-002-0306	WATSON JACQUELINE M	\$ 129,960.00	\$ 9,972.08	\$ 89,100.00	\$ 79,127.92	\$ - \$79,127.92 pd to James Watson, Administrator of the Estate of Jacqueline Watson, Deceased 3/29/17
16	4549-000-018-0000	HEIRS & DEVISEES OF JERI L MAIN	\$ 144,330.00	\$ 10,443.22	\$ 115,000.00	\$ 102,331.35	\$ - \$2,225.43 pd to West Sound Utility District on 12/19/16 \$100,105.92 pd to John Rioux 3/9/18
17	4580-016-004-0002	JAMES KEVIN R	\$ 3,760.00	\$ 1,069.96	\$ 1,070.00	\$ 0.04	\$ 0.04 APPLICATION SENT OUT
18	4581-034-008-0000	CARNEVALE ROBERT P	\$ 2,870.00	\$ 1,200.67	\$ -	\$ -	\$ - TAX TITLE
19	4581-037-008-0003	BEAUCHAMP JANET L	\$ 11,120.00	\$ 1,565.08	\$ 1,616.00	\$ 50.92	\$ 50.92 APPLICATION SENT OUT
20	4600-007-005-0006	SMITH NORMA J	\$ 49,560.00	\$ 8,156.43	\$ 50,200.00	\$ 42,053.57	\$ - \$2,082.62 pd to Kitsap County Public Works on 2/16/17, \$39,960.95 pd to David Carl Smith 5/10/17
21	4607-001-012-0003	BOYCE BETTY J	\$ 55,930.00	\$ 5,016.52	\$ 55,400.00	\$ 50,383.48	\$ 50,383.48 APPLICATION SENT OUT
22	4851-000-012-0008	QUINENE JUANITA & ANTONIO C	\$ 45,880.00	\$ 5,464.61	\$ 26,000.00	\$ 20,535.39	\$ 20,535.39 APPLICATION SENT OUT
23	4874-000-011-0002	SANDERS LANNY G & SUZANNE M & BRACALE CARL A JR & CHERI L	\$ 30,130.00	\$ 3,341.46	\$ 3,342.00	\$ 0.54	\$ 0.54 APPLICATION SENT OUT
			<b>\$ 1,201,910.00</b>	<b>\$ 129,174.89</b>	<b>\$ 823,915.00</b>	<b>\$ 694,611.87</b>	<b>\$ 145,246.22</b>

# Kitsap County Tax Foreclosure Results and Surplus List

2015 TAX FORECLOSURE RESULTS AND SURPLUS							
Sale Date: 12/1/2015							
Kitsap Superior Court Case #: 15-2-00915-1							
Parcel #	Owner	2015 Value	Taxes	Sales Price	Total Surplus	Balance	Status
1	092702-1-007-2005	Templeman Tamsen	\$ 15,620.00	\$ 2,549.61	\$ 2,638.00	\$ 88.39	\$ - \$88.39 pd to Templeman on 2/5/16
2	122701-1-053-2004	McRae Donald C, Steichen Jeff, Equity Trust Company, Custodian FBO Hill Field IRA	\$ 54,380.00	\$ 5,173.69	\$ 36,766.00	\$ 31,592.31	\$ - \$31,592.31 pd to McRae, Steichen, and Equity Trust on 3/15/16
3	142601-2-036-2003	Thorp Clair W and the Heirs and Devisees of Laverne A Thorp	\$ 61,950.00	\$ 5,142.74	\$ 14,100.00	\$ 8,957.26	\$ - \$8,957.26 pd to DSHS on 10/11/16
4	142601-2-037-2002	Thorp Clair W and the Heirs and Devisees of Laverne A Thorp	\$ 7,720.00	\$ 1,822.42	\$ 3,605.00	\$ 1,782.58	\$ - \$1,782.58 pd to DSHS on 10/11/16
5	222401-4-031-2006	Nguyen Hien D & Ngan K	\$ 1,000.00	\$ 972.46	\$ 4,000.00	\$ 3,027.54	\$ - \$3,027.54 pd to Nguyen on 2/1/16
6	312402-2-016-2007	Lasdia LLC	\$ 192,660.00	\$ 14,185.35	\$ 70,101.00	\$ 55,915.65	\$ - \$55,915.65 pd to Lasdia on 2/1/16
7	332802-4-001-2004	The Heirs and Devisees of Robert J. Eyer, deceased	\$ 52,760.00	\$ 6,266.77	\$ 60,100.00	\$ 53,833.23	\$ 53,833.23 APPLICATION SENT OUT
8	3752-002-023-0003	Pineau Rudy	\$ 27,600.00	\$ 20,379.77	\$ -	\$ -	\$ - TAX TITLE
9	3771-001-014-0003	Wells Howard L & Larena L	\$ 31,090.00	\$ 9,081.46	\$ 37,600.00	\$ 28,514.54	\$ - \$28,514.54 pd to Wells 3/24/16
10	3786-000-012-0208	Anderson Karen	\$ 39,260.00	\$ 4,165.06	\$ 20,450.00	\$ 16,284.94	\$ 16,284.94 APPLICATION SENT OUT
11	3973-001-016-0106	Stocking Bosco B & Gerarda TTEES	\$ 38,790.00	\$ 8,157.54	\$ 8,246.00	\$ 88.46	\$ 88.46 APPLICATION SENT OUT
12	4388-010-011-0000	Kasperson Kristoffer K & Roxanne M	\$ 23,350.00	\$ 2,559.62	\$ 8,050.00	\$ 5,490.38	\$ - \$5,490.38 pd to Kaspersons on 1/28/16
13	4388-010-012-0009	Kasperson Kristoffer K & Roxanne M	\$ 23,350.00	\$ 2,529.62	\$ 7,350.00	\$ 4,820.38	\$ - \$4,820.38 pd to Kaspersons on 1/28/16
14	4409-010-006-0101	Djordjevic Karlchen S	\$ 38,780.00	\$ 3,976.62	\$ 4,065.00	\$ 88.38	\$ - \$88.38 pd to IRS on 1/7/16
15	4430-003-024-0008	Rutt Karin & Sweeney Patrick & Michael Ann	\$ 870.00	\$ 698.57	\$ 1,047.00	\$ 348.43	\$ 348.43 APPLICATION SENT OUT
16	4477-031-022-0104	Neff Matthew J & Janet A	\$ 54,750.00	\$ 6,573.42	\$ 43,601.00	\$ 37,027.58	\$ - \$37,027.58 pd to Neff on 3/15/16
17	4502-026-004-0303	Spence Spencer O	\$ 24,840.00	\$ 3,276.91	\$ 6,600.00	\$ 3,323.09	\$ - \$3,323.09 pd to Spence on 1/7/16
18	4514-000-005-0006	Gillies Lorraine, deceased	\$ 49,510.00	\$ 5,349.67	\$ 23,100.00	\$ 17,750.33	\$ 17,750.33 APPLICATION SENT OUT
19	4534-000-089-0001	Dressen Daniel W & Hunsaker Christine	\$ 35,220.00	\$ 3,351.27	\$ 12,150.00	\$ 8,798.73	\$ - \$8,798.73 pd to Dressen/Hunsaker on 1/28/16
			<b>\$ 773,500.00</b>	<b>\$ 106,212.57</b>	<b>\$ 363,569.00</b>	<b>\$ 277,732.20</b>	<b>\$ 88,305.39</b>

# Kitsap County Tax Foreclosure Results and Surplus List

2014 TAX FORECLOSURE RESULTS AND SURPLUS							
Sale Date: 3/2/2015 Kitsap Superior Court Case #: 14-2-00875-1							
Parcel #	Owner	2014 Value	Taxes	Sales Price	Total Surplus	Balance	Status
3718-016-035-0002	KING PAUL	\$ 126,900.00	\$ 13,113.64	\$ 67,300.00	\$ 54,186.36	\$ -	\$54,186.36 pd to Paul King on 9/10/18
		<b>\$ 126,900.00</b>	<b>\$ 13,113.64</b>	<b>\$ 67,300.00</b>	<b>\$ 54,186.36</b>	<b>\$ -</b>	
Sale Date: 12/2/2014 Kitsap Superior Court Case #: 14-2-00875-1							
Parcel #	Owner	2014 Value	Taxes	Sales Price	Total Surplus	Balance	Status
012401-4-011-2005	BUSTAMANTE ARNALDO B & JOYCE	\$ 93,090.00	\$ 15,229.72	\$ 75,600.00	\$ 60,370.28	\$ -	\$60,370.28 pd to Arnaldo B & Joyce L Bustamante on 3/30/17
022301-3-073-2002	THE SRV CORPORATION	\$ 520.00	\$ 817.61	\$ -	\$ -	\$ -	TAX TITLE
032301-3-024-1003	LARSON FREDRICK D	\$ 56,580.00	\$ 3,802.73	\$ 16,551.00	\$ 12,748.27	\$ -	\$12,748.27 pd to Frederick Larson on 4/17/15
052401-3-075-2006	GOIT WALTER J	\$ 63,750.00	\$ 5,449.89	\$ 25,350.00	\$ 19,900.11	\$ -	\$9,950.06 pd to Echo Goit on 3/24/15 & \$9,950.05 pd to Walter Goit on 3/24/15
082401-3-168-2001	GOIT MARTIN F	\$ 73,610.00	\$ 11,065.21	\$ 22,877.00	\$ 11,811.79	\$ -	\$11,811.79 pd to Goit/Leger on 1/28/16
112401-1-038-2107	3W ALLIANCE LLC	\$ 28,990.00	\$ 4,576.76	\$ 5,127.00	\$ 550.24	\$ -	\$550.24 pd to 3W Alliance on 1/26/15
152401-3-025-2005	BERTON DANIEL ESTATE	\$ 52,890.00	\$ 6,881.72	\$ 25,900.00	\$ 19,018.28	\$ -	\$17,402.85 pd to Berton on 3/4/15 & \$1,615.43 pd to DSHS on 3/4/15
202802-3-002-2000	PARK DEVELOPMENT CO	\$ 400.00	\$ 847.68	\$ -	\$ -	\$ -	TAX TITLE
222401-4-125-2003	MOE DEAN DWAYNE II & KELLY K & BUTLER DENNIS A	\$ 5,990.00	\$ 1,253.50	\$ 1,254.00	\$ 0.50	\$ -	Transferred to Current Expense 1/19/18
232501-1-046-2003	GATES JEWEL LAVAY	\$ 70,100.00	\$ 6,014.43	\$ 44,601.00	\$ 38,586.57	\$ -	Transferred to Current Expense 1/19/18
232702-1-032-2006	CARRELL RONALD A & MARIA A	\$ 200,010.00	\$ 20,550.87	\$ 130,200.00	\$ 109,649.13	\$ -	\$109,649.13 pd to Maria A & Ronald A Carrell on 1/12/15
292602-4-018-2003	CISSNA ROBERT LEE & CRAIG CHRISTIAN & LISA	\$ 29,280.00	\$ 2,551.89	\$ 7,650.00	\$ 5,098.11	\$ -	\$5,098.11 pd to Lisa & Christian Craig and Robert Cissna on 2/13/15
342402-4-070-2003	LANGE STEVEN J & JEAN M	\$ 404,480.00	\$ 31,024.58	\$ 276,200.00	\$ 245,175.42	\$ -	\$1266.21 pd to Manchester Water on 12/31/14 -\$243,909.21 pd to Steven & Jean Lange on 1/26/15
3775-000-040-0603	KLEIN CLARA M	\$ 10.00	\$ 823.77	\$ -	\$ -	\$ -	TAX TITLE
3804-003-008-0503	LOONEY WILLIAM A	\$ 1,050.00	\$ 955.79	\$ -	\$ -	\$ -	TAX TITLE
4135-000-288-0003	ELLISON CURT G	\$ 11,010.00	\$ 1,966.91	\$ 2,950.00	\$ 983.09	\$ -	\$983.09 pd to Curt Ellison on 1/12/15
4135-000-295-0004	ELLISON CURT G	\$ 11,010.00	\$ 2,374.89	\$ 3,000.00	\$ 625.11	\$ -	\$625.11 pd to Curt Ellison on 1/12/15
4178-000-005-1001	LOONEY WILLIAM A	\$ 5,840.00	\$ 1,092.62	\$ -	\$ -	\$ -	TAX TITLE
4298-003-005-0002	LOONEY WILLIAM A	\$ 1,190.00	\$ 685.83	\$ 5,825.00	\$ 5,139.17	\$ -	\$5,139.17 pd to William Looney on 1/26/15
4361-004-022-0001	LOONEY WILLIAM A	\$ 39,360.00	\$ 4,690.31	\$ 15,050.00	\$ 10,359.69	\$ -	\$10,359.69 pd to William Looney on 1/26/15
4361-005-004-0109	LOONEY WILLIAM A	\$ 20,390.00	\$ 2,702.87	\$ 9,550.00	\$ 6,847.13	\$ -	\$6,847.13 pd to William Looney on 1/26/15
4361-012-009-0001	LOONEY WILLIAM A	\$ 18,700.00	\$ 3,125.45	\$ 9,327.00	\$ 6,201.55	\$ -	\$6,201.55 pd to William Looney on 1/26/15
4361-012-010-0008	LOONEY WILLIAM A	\$ 18,350.00	\$ 3,065.31	\$ 15,329.00	\$ 12,263.69	\$ -	\$12,263.69 pd to William Looney on 1/26/15
4361-012-012-0006	LOONEY WILLIAM A	\$ 18,350.00	\$ 3,065.31	\$ 7,327.00	\$ 4,261.69	\$ -	\$4,261.69 pd to William Looney on 1/26/15
4430-015-048-0004	LOONEY WILLIAM A	\$ 3,610.00	\$ 835.55	\$ 3,275.00	\$ 2,439.45	\$ -	\$2,439.45 pd to William Looney on 1/26/15
4536-003-001-0008	SIMONS TERENCE	\$ 25,440.00	\$ 2,427.85	\$ 6,300.00	\$ 3,872.15	\$ -	\$1218.06 pd to West Sound Utility District on 12/16/14 \$2,654.09 pd to Terence Simons on 2/19/15
4536-005-020-0109	FRIEDMAN CHARLENE & BENDER HELENE & HANAN SAMUEL J & EVA R	\$ 4,130.00	\$ 2,669.33	\$ -	\$ -	\$ -	TAX TITLE
4536-005-021-0009	FRIEDMAN CHARLENE & BENDER HELENE & HANAN SAMUEL J & EVA R	\$ 6,840.00	\$ 2,622.34	\$ 2,623.00	\$ 0.66	\$ -	\$0.66 pd to S & E Hanan & C Friedman & H Bender 2/23/15
4536-005-025-0005	FRIEDMAN CHARLENE & BENDER HELENE & HANAN SAMUEL J & EVA R	\$ 6,200.00	\$ 814.91	\$ 2,625.00	\$ 1,810.09	\$ -	\$1,810.09 pd to S & E Hanan & C Friedman & H Bender 2/23/15
4536-005-026-0004	FRIEDMAN CHARLENE & BENDER HELENE & HANAN SAMUEL J & EVA R	\$ 5,120.00	\$ 2,483.36	\$ 4,500.00	\$ 2,016.64	\$ -	\$2,016.64 pd to S & E Hanan & C Friedman & H Bender 2/23/15
4536-005-027-0003	FRIEDMAN CHARLENE & BENDER HELENE & HANAN SAMUEL J & EVA R	\$ 5,480.00	\$ 2,507.57	\$ 5,007.00	\$ 2,499.43	\$ -	\$2,499.43 pd to S & E Hanan & C Friedman & H Bender 2/23/15
4537-010-016-0005	COFFMAN RICHARD D II & ROBIN R	\$ 91,580.00	\$ 8,051.56	\$ 45,100.00	\$ 37,048.44	\$ -	\$657.25 pd to West Sound Utility Dist 12/16/14 - \$36,391.19 pd to Richard & Robin Coffman 2/13/15
4624-015-014-0000	BULLARD LYDIA HEIRS AND DEVISEES OF JOHN L & PEARL D SWININGSTON	\$ 29,820.00	\$ 6,127.49	\$ 21,100.00	\$ 14,972.51	\$ -	Transferred to Current Expense 1/19/18
4813-009-001-0009	HALL ROBERT E & MARDELL E	\$ 1,990.00	\$ 974.25	\$ 2,925.00	\$ 1,950.75	\$ -	Transferred to Current Expense 1/19/18
		<b>\$ 1,405,160.00</b>	<b>\$ 164,129.86</b>	<b>\$ 793,123.00</b>	<b>\$ 636,199.94</b>	<b>\$ -</b>	