

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-001-001-00	NELSON ROBERT J & MARY K	1	\$152.24	\$0.00	\$152.24	
14-020-001-002-01	STAUFFER STEPHEN M & CINDY A	2	\$318.27	\$0.00	\$318.27	
14-020-001-002-11	STAUFFER STEPHEN M & CINDY A	3	\$821.61	\$0.00	\$821.61	
14-020-001-002-50	CUSTOM HOME BUYERS LLC	4	\$203.35	\$0.00	\$203.35	
14-020-001-003-00	NELSON ROBERT J & MARY K	5	\$213.11	\$0.00	\$213.11	
14-020-001-004-00	YERENAS ANDRES SR & ANDRES JR	6	\$481.27	\$0.00	\$481.27	
14-020-001-005-00	KUJAWA EDWARD L	7	\$118.20	\$0.00	\$118.20	
14-020-001-006-05	HUNT STEVEN R & ILA M	8	\$780.25	\$0.00	\$780.25	
14-020-001-006-30	FRICKE ROBERT	9	\$501.00	\$0.00	\$501.00	
14-020-001-007-00	DAVIS BARBARA A TRUST	10	\$145.42	\$0.00	\$145.42	
14-020-001-008-01	GRICE FREDERICK R & KATHLEEN	11	\$234.39	\$234.39	\$0.00	08/04/2017
14-020-001-009-00	DAVIS BARBARA A TRUST	12	\$286.08	\$0.00	\$286.08	
14-020-001-010-00	DAVIS BARBARA A	13	\$1,137.97	\$0.00	\$1,137.97	
14-020-001-011-01	SWARTZ MADELINE M	14	\$345.70	\$345.70	\$0.00	07/28/2017
14-020-001-011-10	SWARTZ JOSEPH B & PATTY S	16	\$791.43	\$0.00	\$791.43	
14-020-001-011-20	JANDA HENRY & JEAN	17	\$197.47	\$0.00	\$197.47	
14-020-001-012-01	REED JAMES A	18	\$761.08	\$0.00	\$761.08	
14-020-001-012-21	PURSEL DENNIS & KATIE	19	\$300.77	\$300.77	\$0.00	07/18/2017
14-020-001-012-30	ENRICI SHARON	20	\$1,106.44	\$0.00	\$1,106.44	
14-020-001-013-00	LEZON LUC	21	\$1,713.60	\$0.00	\$1,713.60	
14-020-001-014-00	LITZNERSKI DONALD J	22	\$116.67	\$0.00	\$116.67	
14-020-001-015-00	BOYCE JOHN E	23	\$631.32	\$0.00	\$631.32	
14-020-001-016-00	RHYNARD ROBERT L & KAREN M	24	\$1,521.42	\$1,521.42	\$0.00	08/01/2017
14-020-001-017-00	AQUINO FLORENTINO	25	\$42.17	\$42.17	\$0.00	07/07/2017
14-020-001-018-01	ZELLMER JAMIE L	26	\$682.10	\$0.00	\$682.10	
14-020-001-018-50	ZELLMER JAMIE L	27	\$102.23	\$0.00	\$102.23	
14-020-001-019-00	BENNER SUSAN R TRUST	28	\$867.55	\$867.55	\$0.00	08/01/2017
14-020-001-020-01	BENNETT MITCHELL L & DONNA L	29	\$433.77	\$0.00	\$433.77	
14-020-001-020-10	LOWE RICHARD L & BOBBI J	30	\$621.50	\$0.00	\$621.50	
14-020-001-021-01	STEPHENSON PATRICIA	31	\$592.09	\$0.00	\$592.09	
14-020-001-021-10	HARRIS JERRY	32	\$560.74	\$0.00	\$560.74	
14-020-001-022-02	LELAND JEFFRY & HOPE	33	\$220.59	\$0.00	\$220.59	
14-020-001-022-10	KEHOE DALE A	34	\$953.75	\$0.00	\$953.75	
14-020-001-023-00	LELAND HOPE M	35	\$457.29	\$0.00	\$457.29	
14-020-001-023-12	SHAW GEARY L	36	\$183.83	\$0.00	\$183.83	
14-020-001-023-15	WALDE JOHN R & LARSEN LESLIE J TRUS	37	\$557.52	\$557.52	\$0.00	07/18/2017
14-020-001-023-20	FARMER JAMES E & TAMRA	38	\$552.70	\$0.00	\$552.70	
14-020-001-024-00	RICHEY GARY L & VIRGINIA M	39	\$1,323.41	\$0.00	\$1,323.41	
14-020-001-025-00	QUINT GREG	40	\$473.40	\$0.00	\$473.40	
14-020-001-026-00	GRABER MICHIGAN ENTERPRISES	41	\$100.77	\$100.77	\$0.00	07/27/2017
14-020-001-027-00	GRABER MICHIGAN ENTERPRISES	42	\$341.83	\$341.83	\$0.00	07/27/2017
14-020-001-028-00	STEPHENSON PATRICIA	43	\$191.60	\$0.00	\$191.60	
14-020-002-001-00	JOERS FARM PROPERTIES LLC	44	\$518.26	\$0.00	\$518.26	
14-020-002-002-00	FRANTZ DANNY L & LE ETT K	45	\$222.20	\$0.00	\$222.20	
14-020-002-003-00	JOERS FARM PROPERTIES LLC	46	\$835.15	\$0.00	\$835.15	
14-020-002-004-00	YOUELL HAROLD A & STACY J	47	\$398.09	\$0.00	\$398.09	
14-020-002-005-01	RISSMAN THOMAS N	48	\$1,580.18	\$1,580.18	\$0.00	07/13/2017
14-020-002-006-00	WILLIAMS GARY W & JANE E	49	\$572.78	\$572.78	\$0.00	07/14/2017
14-020-002-006-50	TAYLOR CLARENCE JR & JACQUE-	50	\$9.91	\$0.00	\$9.91	
14-020-002-006-60	HOWARD CALVIN H	51	\$11.46	\$0.00	\$11.46	
14-020-002-006-70	WALLACE HESSTON L	52	\$1,200.98	\$1,200.98	\$0.00	07/18/2017
14-020-002-007-00	WARD NELADENE LIFE ESTATE	53	\$749.87	\$0.00	\$749.87	
14-020-002-008-00	HAWKINS JOHN H JR	54	\$621.65	\$621.65	\$0.00	08/01/2017
14-020-002-009-00	OTTINGER ROBERT	55	\$503.85	\$0.00	\$503.85	
14-020-002-010-01	BORTZ CARL D	56	\$575.67	\$0.00	\$575.67	
14-020-002-010-10	INGLE JOSEPH E ESTATE	57	\$46.34	\$46.34	\$0.00	08/08/2017
14-020-002-011-00	INGLE SUSAN A	58	\$720.37	\$0.00	\$720.37	
14-020-002-012-00	HUTCHINGS DAVID & SUSAN	59	\$524.65	\$0.00	\$524.65	
14-020-002-013-00	HAMILTON THOMAS L	60	\$1,124.18	\$0.00	\$1,124.18	
14-020-002-014-00	WOOD JASON	61	\$449.18	\$0.00	\$449.18	
14-020-002-015-00	JOHNSON CHARLES II & CYNTHIA	62	\$689.87	\$0.00	\$689.87	
14-020-002-016-00	WOOD DARLENE F LIFE ESTATE	63	\$507.83	\$507.83	\$0.00	08/03/2017
14-020-002-017-00	HAMILTON MYRNA E	64	\$499.53	\$0.00	\$499.53	
14-020-002-018-00	STUIT MARK A	65	\$805.68	\$805.68	\$0.00	07/05/2017
14-020-002-019-05	CORNELIS TERRY L & JANICE	66	\$411.53	\$0.00	\$411.53	
14-020-002-019-50	JANN KIMBERLY R	67	\$369.56	\$0.00	\$369.56	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-002-020-00	INGLE SUSAN A	68	\$92.97	\$0.00	\$92.97	
14-020-002-021-00	JOERS FARM PROPERTIES LLC	69	\$243.52	\$0.00	\$243.52	
14-020-002-022-00	JOERS FARM PROPERTIES LLC	70	\$953.53	\$0.00	\$953.53	
14-020-002-023-00	BLASKE AARON	71	\$943.16	\$0.00	\$943.16	
14-020-002-024-00	LOCKE ROBERT C	72	\$304.59	\$0.00	\$304.59	
14-020-003-001-02	GUYOTT THOMAS F & LISA M	73	\$861.81	\$0.00	\$861.81	
14-020-003-001-11	POWELL TERRY & DAWN	74	\$795.00	\$0.00	\$795.00	
14-020-003-001-15	OSBAN NICOLE	75	\$401.65	\$0.00	\$401.65	
14-020-003-001-20	BUTRICK SCOTT A & SHELLY L	76	\$561.04	\$561.04	\$0.00	07/14/2017
14-020-003-001-30	HOWARD CALVIN H	77	\$176.27	\$0.00	\$176.27	
14-020-003-001-40	ADAM DIRK A & NICOLE L	78	\$971.80	\$0.00	\$971.80	
14-020-003-001-50	ADAM DIRK A & NICOLE L	79	\$231.93	\$0.00	\$231.93	
14-020-003-002-00	HIGH WAYNE J TRUST	80	\$590.20	\$0.00	\$590.20	
14-020-003-003-00	HARRELL KENNETH & ARTIE	81	\$531.42	\$0.00	\$531.42	
14-020-003-004-00	FERGUSON RONALD E & VINCENZA	82	\$481.27	\$0.00	\$481.27	
14-020-003-005-00	LEWIS LARRY A	83	\$625.19	\$0.00	\$625.19	
14-020-003-006-00	LUNDY LESLIE J & SUE ANN	84	\$528.85	\$0.00	\$528.85	
14-020-003-007-05	LUTTRELL MARTIN T	85	\$634.29	\$0.00	\$634.29	
14-020-003-007-30	SOVINEC CHANDRA M	86	\$600.11	\$0.00	\$600.11	
14-020-003-007-50	LUNDY LESLIE J & SUE ANN	87	\$109.90	\$0.00	\$109.90	
14-020-003-008-01	BAUER RICHARD C & KAREN	88	\$507.46	\$0.00	\$507.46	
14-020-003-009-01	THIELMANN JOHNATHAN & REBECCA	89	\$468.82	\$0.00	\$468.82	
14-020-003-010-00	HIGH WAYNE J TRUST	90	\$216.97	\$0.00	\$216.97	
14-020-003-011-01	BAUER RICHARD C & KAREN	91	\$549.78	\$0.00	\$549.78	
14-020-003-011-10	RAUCH MICKEY S & ANGELA M	92	\$993.45	\$0.00	\$993.45	
14-020-003-012-02	LONDON CHRISTOPHER A	93	\$877.90	\$0.00	\$877.90	
14-020-003-012-10	HIERS RICHARD C JR & JUDITH A	94	\$1,213.46	\$0.00	\$1,213.46	
14-020-003-012-21	FREEZE PHILLIP M & MARKA S	95	\$1,089.70	\$1,089.70	\$0.00	07/07/2017
14-020-003-012-25	ASMUS JOSHUA P & REBECCA S	96	\$1,443.84	\$0.00	\$1,443.84	
14-020-003-012-30	JOHNSON KEVIN L	97	\$957.81	\$0.00	\$957.81	
14-020-003-013-00	SCHADLER RHONDA L	98	\$894.82	\$0.00	\$894.82	
14-020-003-014-02	GUYOTT THOMAS F & LISA	99	\$234.39	\$0.00	\$234.39	
14-020-003-014-10	INGLE JOSEPH E ESTATE	100	\$46.34	\$46.34	\$0.00	08/08/2017
14-020-003-015-00	HIGH WAYNE J TRUST	101	\$238.97	\$0.00	\$238.97	
14-020-003-016-01	AWSHANA ESAAM & JULIA	102	\$1,031.25	\$1,031.25	\$0.00	07/20/2017
14-020-003-016-10	AWSHANA ESAAM & JULIA	103	\$334.07	\$334.07	\$0.00	07/20/2017
14-020-003-017-00	HAMILTON THOMAS L	104	\$403.00	\$0.00	\$403.00	
14-020-004-001-00	LEWIS LARRY L & BEVERLY J	105	\$605.45	\$0.00	\$605.45	
14-020-004-002-00	HOJARA ROBERT	106	\$284.25	\$0.00	\$284.25	
14-020-004-003-00	STULL SYLVIA J	107	\$218.25	\$0.00	\$218.25	
14-020-004-004-00	CONRAD OTIS JR & BETTIE J	108	\$482.61	\$0.00	\$482.61	
14-020-004-005-00	PROBST THOMAS L & SARA F	109	\$784.83	\$0.00	\$784.83	
14-020-004-006-00	JACKSON BERNYCE	110	\$858.29	\$0.00	\$858.29	
14-020-004-007-00	KRAMB DAVID K & LINDA M	111	\$477.23	\$0.00	\$477.23	
14-020-004-008-00	LEWIS LARRY L & BEVERLY J	112	\$17.22	\$0.00	\$17.22	
14-020-004-009-00	BECK SUSAN J	113	\$521.26	\$0.00	\$521.26	
14-020-004-010-00	ROYSTON RYAN & JENNIFER	114	\$212.55	\$0.00	\$212.55	
14-020-004-011-00	ANDERSON ANTHONY S	115	\$174.64	\$0.00	\$174.64	
14-020-004-012-00	CONRAD KAREN R	116	\$489.11	\$489.11	\$0.00	08/08/2017
14-020-004-013-00	ANDERSON ANTHONY S	117	\$268.87	\$0.00	\$268.87	
14-020-004-014-00	BERGERSON JAS R & JACQUELINE	118	\$299.88	\$0.00	\$299.88	
14-020-004-015-00	RICE DAYNE W & JULAINE	119	\$552.70	\$0.00	\$552.70	
14-020-004-015-10	LEWIS LARRY L & BEVERLY J	120	\$179.08	\$0.00	\$179.08	
14-020-004-015-20	KUJAWA HENRY L & SHIRLEY	121	\$595.75	\$0.00	\$595.75	
14-020-004-016-00	HOJARA REBECCA G	122	\$365.50	\$0.00	\$365.50	
14-020-004-017-00	MOOSE LAKE AGGREGATES LLC	123	\$635.04	\$0.00	\$635.04	
14-020-004-018-00	MOOSE LAKE AGGREGATES LLC	124	\$1,414.82	\$0.00	\$1,414.82	
14-020-004-019-00	MOOSE LAKE AGGREGATES LLC	125	\$761.85	\$0.00	\$761.85	
14-020-004-020-00	SADLER STEVEN R & JUANITA	126	\$491.79	\$0.00	\$491.79	
14-020-004-020-50	KBS CONSTRUCTION COMPANY LLC	127	\$326.54	\$0.00	\$326.54	
14-020-004-021-00	NEWCOMER DAVID A & GLORIA	128	\$634.70	\$0.00	\$634.70	
14-020-004-022-00	WANKO SHERILEE NAN	129	\$560.20	\$0.00	\$560.20	
14-020-004-023-00	GRICE FRED & KATHLEEN	130	\$534.55	\$0.00	\$534.55	
14-020-004-024-00	ZABLOCKI JOSEPH J	131	\$161.99	\$0.00	\$161.99	
14-020-004-025-00	DONAGHE MARLENE A	132	\$557.03	\$0.00	\$557.03	
14-020-004-026-00	GILL JAMES R JR	133	\$540.07	\$0.00	\$540.07	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-004-027-00	DONAGHE MARLENE A	134	\$13.41	\$0.00	\$13.41	
14-020-004-029-01	GILLIS DAN E & JEAN M	135	\$473.40	\$0.00	\$473.40	
14-020-004-029-10	KECK JASON H & JENNIFER S	136	\$1,247.94	\$0.00	\$1,247.94	
14-020-004-030-00	DONAGHE MARLENE A	137	\$153.90	\$0.00	\$153.90	
14-020-004-031-00	BRIGGS-SMITH MARY	138	\$734.55	\$0.00	\$734.55	
14-020-004-032-01	MOOSE LAKE AGGREGATES LLC	139	\$2,560.94	\$0.00	\$2,560.94	
14-020-004-033-00	POLEGA STANLEY & PAULA	140	\$64.18	\$64.18	\$0.00	07/18/2017
14-020-004-034-02	FROST IRVING JR & DOROTHY M	141	\$712.44	\$712.44	\$0.00	07/27/2017
14-020-004-034-10	ROGERS DAVID A & CHERYL TRUST	142	\$1,455.57	\$1,455.57	\$0.00	07/07/2017
14-020-004-035-01	FROST IRVING JR & DOROTHY M	143	\$86.75	\$86.75	\$0.00	07/27/2017
14-020-004-036-00	TRUE CAROL S	144	\$530.76	\$0.00	\$530.76	
14-020-004-037-00	ECKLER WM & ROSEMARY ET AL	145	\$341.25	\$341.25	\$0.00	07/19/2017
14-020-004-038-00	ECKLER LARRY W & LUCYLE K	146	\$387.38	\$387.38	\$0.00	07/25/2017
14-020-004-038-10	ECKLER LARRY & LUCYLE	147	\$689.21	\$689.21	\$0.00	07/25/2017
14-020-004-039-01	MC KENZIE DANIEL & CHRISTIE	148	\$614.37	\$0.00	\$614.37	
14-020-004-039-10	ECKLER LARRY W & LUCYLE K	149	\$320.58	\$320.58	\$0.00	07/25/2017
14-020-004-039-20	MC KENZIE PHILIP L & JOAN	150	\$292.99	\$0.00	\$292.99	
14-020-004-040-00	CLARK LYNN M TRUST	151	\$328.28	\$0.00	\$328.28	
14-020-004-041-00	THARP ROBERT II & HEATHER L	152	\$574.54	\$0.00	\$574.54	
14-020-004-041-50	KATER KIM A & LOU ANN	153	\$527.99	\$0.00	\$527.99	
14-020-004-041-75	MC KENZIE PHILIP L & JOAN L	154	\$473.86	\$0.00	\$473.86	
14-020-004-043-00	CARPENTER DANNY L & SANDRA A	155	\$430.69	\$0.00	\$430.69	
14-020-005-001-00	CERES FARMS LLC	156	\$259.15	\$0.00	\$259.15	
14-020-005-002-00	ROHACS CHAD M	157	\$815.89	\$0.00	\$815.89	
14-020-005-003-00	MORGAN ROGER D & AMY J	158	\$661.86	\$0.00	\$661.86	
14-020-005-004-00	ROBBINS CRAIG W & LILLIAN	159	\$15.08	\$0.00	\$15.08	
14-020-005-005-00	ROBBINS CRAIG & EVELYN	160	\$168.88	\$0.00	\$168.88	
14-020-005-006-00	ROBBINS CRAIG W & LILLIAN	161	\$26.95	\$0.00	\$26.95	
14-020-005-007-00	ROBBINS CRAIG W & LILLIAN	162	\$1,095.54	\$0.00	\$1,095.54	
14-020-005-007-50	MC OMBER TERESA J LIFE ESTATE	163	\$372.29	\$0.00	\$372.29	
14-020-005-007-70	OSWALD PAMELA S	164	\$245.74	\$245.74	\$0.00	07/13/2017
14-020-005-008-01	MARAZITA JOHN & KIMBERLY A JR	165	\$689.02	\$0.00	\$689.02	
14-020-005-009-02	CERES FARMS LLC	166	\$842.79	\$0.00	\$842.79	
14-020-005-009-10	INDECK-NILES LLC	167	\$233.22	\$0.00	\$233.22	
14-020-005-010-00	CERES FARMS LLC	168	\$337.47	\$0.00	\$337.47	
14-020-005-011-00	GRICE AMANDA N	169	\$563.32	\$0.00	\$563.32	
14-020-005-012-00	CERES FARMS LLC	170	\$567.15	\$0.00	\$567.15	
14-020-005-013-00	MARSH DANIEL	171	\$556.13	\$556.13	\$0.00	07/13/2017
14-020-005-014-00	KLINE SCOTT R	172	\$26.95	\$0.00	\$26.95	
14-020-005-015-00	BOWER CHARLES & CAROL	173	\$52.34	\$0.00	\$52.34	
14-020-005-015-10	HOLLINGSWORTH JAMES & JULIE	174	\$830.89	\$0.00	\$830.89	
14-020-005-015-20	BOWER CHARLES G	175	\$861.54	\$0.00	\$861.54	
14-020-005-015-30	MARCELLINO ANTHONY J	176	\$838.96	\$0.00	\$838.96	
14-020-005-015-40	JACKOWIAK THEODORE & CYNTHIA	177	\$801.96	\$0.00	\$801.96	
14-020-005-015-50	STEWART KEITH L	178	\$572.23	\$0.00	\$572.23	
14-020-005-016-00	CERES FARMS LLC	179	\$850.13	\$0.00	\$850.13	
14-020-005-017-02	INDIANA MICHIGAN POWER CO	180	\$500.58	\$0.00	\$500.58	
14-020-005-017-11	ROBERTS BERNARD G JR	181	\$664.94	\$0.00	\$664.94	
14-020-005-018-00	INDIANA MICHIGAN POWER CO	182	\$1,003.23	\$0.00	\$1,003.23	
14-020-005-019-01	REID KELLI	183	\$665.42	\$0.00	\$665.42	
14-020-005-020-00	BORSODI ROBERT R & IRENE M	184	\$726.23	\$0.00	\$726.23	
14-020-005-021-00	BLANK MICHAEL G	185	\$911.24	\$0.00	\$911.24	
14-020-005-022-00	HAMILTON JESSE R & KIMBERLY A	186	\$668.16	\$0.00	\$668.16	
14-020-006-001-00	KLUMBIS WILLIAM J LIFE ESTATE	187	\$556.80	\$556.80	\$0.00	08/09/2017
14-020-006-002-00	MATTHEWS WILLIAM B JR	188	\$682.79	\$0.00	\$682.79	
14-020-006-003-00	STEWART MICHAEL J	189	\$1,491.39	\$0.00	\$1,491.39	
14-020-006-004-00	LEE DEBRA A & CHARLES R	190	\$407.80	\$0.00	\$407.80	
14-020-006-004-10	KOENIGSHOF PATRICK G & LAURA	191	\$101.40	\$0.00	\$101.40	
14-020-006-005-00	BAUGHER CLARK A & TRACY T	192	\$32.91	\$0.00	\$32.91	
14-020-006-005-50	TOTZKE FARMS PROPERTIES LLC	193	\$15.52	\$0.00	\$15.52	
14-020-006-006-00	KLUMBIS RONALD J & SHERRY A	194	\$761.06	\$761.06	\$0.00	08/09/2017
14-020-006-007-00	SINGER ROBERT JR & DOROTHY	195	\$116.67	\$116.67	\$0.00	08/08/2017
14-020-006-008-00	ELLIS MICHAEL S & MICHELE J	196	\$562.89	\$0.00	\$562.89	
14-020-006-009-00	BAUGHER CLARK A & TRACY T	197	\$32.91	\$0.00	\$32.91	
14-020-006-010-00	HILLIARD DONALD JR & LORRAINE	198	\$995.12	\$0.00	\$995.12	
14-020-006-011-00	FRIZZELL ROBERT	199	\$387.22	\$0.00	\$387.22	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-006-012-00	KOENIGSHOF PATRICK G & LAURA	200	\$1,057.17	\$0.00	\$1,057.17	
14-020-006-013-00	FRENCH JAMES & ELIZABETH	201	\$160.68	\$0.00	\$160.68	
14-020-006-014-00	FRENCH JAMES & ELIZABETH	202	\$780.25	\$0.00	\$780.25	
14-020-006-015-00	VAUGHN JAMES E ET AL	203	\$455.22	\$0.00	\$455.22	
14-020-006-016-00	BROOKS ERIC R	204	\$448.00	\$0.00	\$448.00	
14-020-006-017-00	SELLS ROBERT R	205	\$586.02	\$0.00	\$586.02	
14-020-006-018-01	SHEMBARGER WILLIAM G	206	\$442.06	\$0.00	\$442.06	
14-020-006-019-01	DUDAS DANIEL M & DEBORAH A	207	\$332.05	\$332.05	\$0.00	08/03/2017
14-020-006-022-00	MARINA SHAWNA	210	\$321.19	\$0.00	\$321.19	
14-020-006-023-00	WAGLEY JAMES L & JOANNE	211	\$502.60	\$0.00	\$502.60	
14-020-006-024-00	CAMPBELL DARRELL A	212	\$620.31	\$620.31	\$0.00	07/14/2017
14-020-006-025-00	PRENTIS JILL E	213	\$595.22	\$595.22	\$0.00	08/08/2017
14-020-006-026-01	LEE MARJORIE LIFE ESTATE	214	\$247.87	\$0.00	\$247.87	
14-020-006-027-01	HARRELL MATTHEW T & ARTIE A	215	\$1,027.30	\$0.00	\$1,027.30	
14-020-006-028-00	WILLIS LOIS L	216	\$846.48	\$0.00	\$846.48	
14-020-006-029-00	CAMPBELL DARRELL A	217	\$202.20	\$202.20	\$0.00	07/14/2017
14-020-006-030-00	ASMUS LEON G TRUST	218	\$326.59	\$326.59	\$0.00	07/07/2017
14-020-006-031-00	HESTON EDWARD III & PATRICIA	219	\$50.65	\$50.65	\$0.00	07/11/2017
14-020-006-032-00	HESTON EDWARD III & PATRICIA	220	\$467.08	\$467.08	\$0.00	07/11/2017
14-020-006-033-00	SYSON JOHN L JR	221	\$561.81	\$0.00	\$561.81	
14-020-006-034-00	MORSE ROBERT L & MICHELLE	222	\$432.04	\$0.00	\$432.04	
14-020-006-035-00	SUDDON HARRY & BRIDGETT	223	\$602.12	\$0.00	\$602.12	
14-020-006-036-00	ORPURT ELTON A & IMOGENE L	224	\$488.35	\$0.00	\$488.35	
14-020-006-037-00	SWEET LESTER D	225	\$470.46	\$0.00	\$470.46	
14-020-006-038-00	ARCHER HUBERT G & JOAN	226	\$380.77	\$0.00	\$380.77	
14-020-006-039-00	ROBBINS CRAIG & EVELYN	227	\$328.28	\$0.00	\$328.28	
14-020-006-040-00	BELLA CHAD	228	\$333.21	\$0.00	\$333.21	
14-020-006-041-00	HURST PAMELA	229	\$7.59	\$0.00	\$7.59	
14-020-006-042-00	CERES FARMS LLC	230	\$92.11	\$0.00	\$92.11	
14-020-006-043-00	KLUMBIS RONALD J & SHERRY A	231	\$85.10	\$85.10	\$0.00	08/09/2017
14-020-006-044-00	CERES FARMS LLC	232	\$1,028.32	\$0.00	\$1,028.32	
14-020-006-044-50	BENTLEY JERRY	233	\$445.83	\$0.00	\$445.83	
14-020-006-045-00	RALSTON EDWIN L & JOYCE E TRUST	234	\$55.72	\$55.72	\$0.00	07/14/2017
14-020-006-046-00	KORABEK MARK A & COURTNEY	235	\$633.78	\$0.00	\$633.78	
14-020-007-001-00	RICHARDSON RAYMOND L	236	\$19.55	\$0.00	\$19.55	
14-020-007-002-00	PARK SCOTT W & LESLI E	237	\$489.50	\$0.00	\$489.50	
14-020-007-003-00	CASTANEDA GUADALUPE & IRMA	238	\$465.41	\$0.00	\$465.41	
14-020-007-004-00	WING JAMES L & JEANNE D	239	\$566.48	\$0.00	\$566.48	
14-020-007-005-00	HAMILTON DAN P & PEGGY S	240	\$428.16	\$0.00	\$428.16	
14-020-007-006-00	JONES JOHN L	241	\$667.63	\$0.00	\$667.63	
14-020-007-007-00	BURNS SUSAN GRAY	242	\$13.41	\$0.00	\$13.41	
14-020-007-008-00	ROBINSON FRED S	243	\$426.29	\$0.00	\$426.29	
14-020-007-009-02	HESS SCOTT R	244	\$547.81	\$0.00	\$547.81	
14-020-007-010-00	BURNS SUSAN GRAY M ET AL	245	\$349.31	\$0.00	\$349.31	
14-020-007-011-00	RALSTON EDWIN L & JOYCE E TRUST	246	\$397.67	\$397.67	\$0.00	07/14/2017
14-020-007-012-00	BOWERMAN JOHN P	247	\$260.80	\$0.00	\$260.80	
14-020-007-013-00	INDIANA MICHIGAN POWER	248	\$26.95	\$0.00	\$26.95	
14-020-007-014-00	ELLIS ROBERT V JR	249	\$332.91	\$0.00	\$332.91	
14-020-007-015-03	WAGLEY JERRY A & ANGELIQUE D	250	\$1,763.92	\$0.00	\$1,763.92	
14-020-007-015-10	LOWE AUSTIN	251	\$484.75	\$0.00	\$484.75	
14-020-007-015-20	WHITESEL JAMES L & ANNA B	252	\$188.41	\$0.00	\$188.41	
14-020-007-015-32	SMITH TED & TRESA	253	\$1,758.82	\$0.00	\$1,758.82	
14-020-007-015-50	ASHCRAFT ROBERT L	254	\$471.76	\$0.00	\$471.76	
14-020-007-015-55	ASHCRAFT ROBERT L	255	\$32.13	\$0.00	\$32.13	
14-020-007-015-60	PURVIS CHRISTOPHER	256	\$520.67	\$0.00	\$520.67	
14-020-007-015-71	WAGLEY JERRY A & ANGELIQUE D	257	\$210.26	\$0.00	\$210.26	
14-020-007-016-00	CURRY ALICE M TRUST	258	\$208.07	\$208.07	\$0.00	07/06/2017
14-020-007-017-00	SISK JULIE L	259	\$272.11	\$0.00	\$272.11	
14-020-007-023-00	ADAMS PHILLIP T & MARY L	260	\$555.31	\$0.00	\$555.31	
14-020-007-024-00	BAUER ROBERT L & LINDA M	261	\$894.36	\$0.00	\$894.36	
14-020-007-028-03	FRAME JEREMY & SHANNON	262	\$1,950.33	\$1,950.33	\$0.00	07/12/2017
14-020-007-028-11	GREEN TIMOTHY J & LORI K	263	\$221.28	\$0.00	\$221.28	
14-020-007-028-20	KLEIN MICHAEL K	264	\$519.47	\$0.00	\$519.47	
14-020-007-028-30	FEIN RICHARD A & BONNIE J	265	\$1,170.84	\$0.00	\$1,170.84	
14-020-007-029-03	SEGETARIO JOSEPH T	266	\$744.43	\$0.00	\$744.43	
14-020-007-029-10	ALLEN RICHARD & JO	267	\$1,598.44	\$0.00	\$1,598.44	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-007-030-00	VILLAIRE JAMES D & JOANN TRUST	268	\$603.70	\$603.70	\$0.00	08/02/2017
14-020-007-031-00	BANNER GEORGE J & LINDA D	269	\$823.51	\$0.00	\$823.51	
14-020-007-032-00	HALEY TIMOTHY L & JANIS M TRUST	270	\$976.83	\$976.83	\$0.00	07/11/2017
14-020-007-033-00	WILLIAMS MELVIN M JR	271	\$543.10	\$0.00	\$543.10	
14-020-007-034-01	WARDA FARM LLC	272	\$1,224.37	\$0.00	\$1,224.37	
14-020-007-034-10	RICHARDSON TRACY A & KATHERYN	273	\$953.75	\$0.00	\$953.75	
14-020-007-035-00	SCHOCKNESSE PATRICIA A	274	\$21.87	\$21.87	\$0.00	07/25/2017
14-020-007-036-00	PEDZINSKI TIMOTHY G & MARCIA	275	\$679.10	\$0.00	\$679.10	
14-020-007-037-00	CERES FARMS LLC	276	\$349.65	\$0.00	\$349.65	
14-020-007-038-02	VANLUE GERALD E	277	\$851.48	\$851.48	\$0.00	07/12/2017
14-020-007-038-10	WARDA MATTHEW	278	\$102.17	\$0.00	\$102.17	
14-020-007-039-00	WARDA MATTHEW J	279	\$466.51	\$0.00	\$466.51	
14-020-007-040-00	NIEB RUSSELL A & MARY L	280	\$582.22	\$0.00	\$582.22	
14-020-007-041-00	KUPSİK WALLACE A & JUDITH A	281	\$132.64	\$0.00	\$132.64	
14-020-007-042-00	KUJAWA CRAIG	282	\$339.99	\$0.00	\$339.99	
14-020-007-043-00	KUPSİK WALLACE A & JUDITH A	283	\$721.63	\$0.00	\$721.63	
14-020-007-044-00	LONG NANCY S	284	\$600.11	\$0.00	\$600.11	
14-020-007-046-00	N & S YOUNG PROPERTIES LLC	285	\$290.46	\$0.00	\$290.46	
14-020-007-047-00	TUTTLE WILLIAM E III	286	\$325.27	\$0.00	\$325.27	
14-020-008-001-04	CUNNINGHAM AMANDA J & NORRIS VANE	287	\$170.15	\$0.00	\$170.15	
14-020-008-001-10	CUNNINGHAM AMANDA J & NORRIS VANE	288	\$744.56	\$0.00	\$744.56	
14-020-008-001-20	BROWN CORALEE J	289	\$510.94	\$0.00	\$510.94	
14-020-008-001-32	GLEISSNER CHRIS	290	\$1,194.00	\$0.00	\$1,194.00	
14-020-008-001-42	HODGSON GREGORY G JR	291	\$529.66	\$0.00	\$529.66	
14-020-008-001-50	DODD DAVID R JR & SHEILA M	292	\$1,082.45	\$0.00	\$1,082.45	
14-020-008-001-60	QUICK JOSEPH A & HEATHER	293	\$966.38	\$966.38	\$0.00	07/25/2017
14-020-008-001-71	HODGSON GREGORY G JR	294	\$197.24	\$0.00	\$197.24	
14-020-008-001-75	HARRINGTON RYAN	295	\$1,024.35	\$0.00	\$1,024.35	
14-020-008-001-80	CHO JAE HA	296	\$226.41	\$0.00	\$226.41	
14-020-008-002-00	STICKNEY BRENDA	297	\$640.03	\$0.00	\$640.03	
14-020-008-002-11	REEVES SHARON M	298	\$688.30	\$0.00	\$688.30	
14-020-008-002-20	GESCHEIDLE BRUCE & DIANE	299	\$207.32	\$0.00	\$207.32	
14-020-008-002-30	GESCHEIDLE JEAN	300	\$1,010.09	\$0.00	\$1,010.09	
14-020-008-002-40	GESCHEIDLE JEAN	301	\$36.78	\$0.00	\$36.78	
14-020-008-003-00	GREEN BARBARA ET AL	302	\$203.45	\$0.00	\$203.45	
14-020-008-004-02	RUCKER JASON M & SARAH W	303	\$903.41	\$0.00	\$903.41	
14-020-008-007-00	SEAGEREN ROBERT A & ELIZABETH M	304	\$81.63	\$0.00	\$81.63	
14-020-008-008-00	GREEN BARBARA E ET AL	305	\$24.43	\$0.00	\$24.43	
14-020-008-009-00	WATKINS CHRISTEL	306	\$671.06	\$0.00	\$671.06	
14-020-008-010-00	GREEN BARBARA E	307	\$198.23	\$0.00	\$198.23	
14-020-008-011-05	HANSING RONALD J & LEISA T	308	\$182.68	\$0.00	\$182.68	
14-020-008-012-00	CRUMP COMPANY INC	309	\$288.71	\$0.00	\$288.71	
14-020-008-013-00	CRUMP DEBRA K	310	\$873.46	\$0.00	\$873.46	
14-020-008-014-00	THORPE DAVID W & ROBIN	311	\$602.12	\$0.00	\$602.12	
14-020-008-015-00	SEAGEREN ROBERT A & ELIZABETH M	312	\$487.68	\$0.00	\$487.68	
14-020-008-016-00	THORPE DAVID W & ROBIN	313	\$245.88	\$0.00	\$245.88	
14-020-008-016-50	HANSING RONALD J	314	\$653.30	\$0.00	\$653.30	
14-020-008-017-00	VANDBURG STEPHEN J & LORETTA	315	\$631.99	\$0.00	\$631.99	
14-020-008-017-10	GRISHABER GARY & DIANA	316	\$649.23	\$0.00	\$649.23	
14-020-008-018-00	KUJAWA CRAIG	317	\$896.06	\$0.00	\$896.06	
14-020-008-019-00	RAMSAY LOIS E	318	\$448.48	\$448.48	\$0.00	08/08/2017
14-020-008-020-00	BURCHFIELD RICHARD	319	\$384.93	\$384.93	\$0.00	07/19/2017
14-020-008-021-00	N & S YOUNG PROPERTIES LLC	320	\$202.17	\$0.00	\$202.17	
14-020-008-022-00	HAMMAN ROBERT & PENNY	321	\$637.73	\$0.00	\$637.73	
14-020-008-023-00	RUNYON CRAIG	322	\$136.71	\$136.71	\$0.00	07/12/2017
14-020-008-024-01	BROWN RANDY D & JANICE V	323	\$573.38	\$0.00	\$573.38	
14-020-008-025-01	SLAVIK NELSON S & MARY A	324	\$358.70	\$0.00	\$358.70	
14-020-008-025-10	FREND TAYLOR A	325	\$443.25	\$0.00	\$443.25	
14-020-008-026-00	POEHLMAN CLIFFORD & MARY M	326	\$269.60	\$269.60	\$0.00	07/12/2017
14-020-008-027-00	CUNNINGHAM AMANDA J & NORRIS VANE	327	\$429.59	\$0.00	\$429.59	
14-020-008-028-01	KNISS MATTHEW C	328	\$663.43	\$0.00	\$663.43	
14-020-008-029-00	POEHLMAN CLIFFORD & MARY M	329	\$308.78	\$308.78	\$0.00	07/12/2017
14-020-009-001-00	HOGUE NORMAN E & DARLENE K TRUST	330	\$776.02	\$0.00	\$776.02	
14-020-009-002-01	MC CAIN DERYCK	331	\$413.53	\$0.00	\$413.53	
14-020-009-003-00	SHELTON CARALYN A & DEBORAH S	332	\$733.20	\$733.20	\$0.00	08/04/2017
14-020-009-004-00	COOK SUSAN J	333	\$794.03	\$0.00	\$794.03	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-009-005-00	HORNER DON F & CATHERINE	334	\$691.74	\$0.00	\$691.74	
14-020-009-006-00	SHELTON DEBORAH S TRUST	335	\$732.86	\$732.86	\$0.00	07/12/2017
14-020-009-007-00	STULL GEORGIA K LIFE ESTATE	336	\$656.71	\$0.00	\$656.71	
14-020-009-008-01	MATTHEWS WILLIAM B & VIVIEN E	337	\$1,524.87	\$1,524.87	\$0.00	07/11/2017
14-020-009-009-00	DEVLESCHOWARD BRIAN W	338	\$792.88	\$0.00	\$792.88	
14-020-009-010-02	CERES FARMS LLC	339	\$213.69	\$0.00	\$213.69	
14-020-009-010-10	KLINE STACEY	340	\$742.30	\$742.30	\$0.00	08/01/2017
14-020-009-011-00	WALDRON RICK E & SANDRA A	341	\$822.76	\$0.00	\$822.76	
14-020-009-012-00	DAUS FAMILY TRUST	342	\$689.99	\$0.00	\$689.99	
14-020-009-013-00	MARTIN KATHY	343	\$546.77	\$0.00	\$546.77	
14-020-009-014-00	REICHANADTER JANELLE	344	\$689.45	\$0.00	\$689.45	
14-020-009-015-00	KEEGAN HAROLD S & DORIS M	345	\$441.23	\$441.23	\$0.00	08/01/2017
14-020-009-016-01	JARMAN GLEN & NELLIE I LIFE ESTATE	346	\$556.13	\$556.13	\$0.00	07/27/2017
14-020-009-016-10	THOMAS KEVIN D	347	\$522.83	\$0.00	\$522.83	
14-020-009-016-20	SEMRINEC MARK J & VICKIE C	348	\$660.73	\$0.00	\$660.73	
14-020-009-017-00	THOMPSON MICHAEL W & ELAINE R	349	\$868.18	\$0.00	\$868.18	
14-020-009-018-00	LINBACK KEN	350	\$946.10	\$0.00	\$946.10	
14-020-009-019-00	THOMAS CHRISTOPHER & PAMELA	351	\$306.24	\$0.00	\$306.24	
14-020-009-020-00	WALTER CLIFFORD & FAY	352	\$387.50	\$0.00	\$387.50	
14-020-009-021-00	CHENEY MICHAEL & KELLY E	353	\$672.45	\$0.00	\$672.45	
14-020-009-022-00	WILSON GEORGE & LEONA	354	\$184.38	\$184.38	\$0.00	07/19/2017
14-020-009-023-00	MEADOR MITCHELL & MELINDA	355	\$94.67	\$0.00	\$94.67	
14-020-009-024-00	MEADOR MITCHELL & MELINDA	356	\$412.92	\$0.00	\$412.92	
14-020-009-025-00	MILNER VERNON D & ALDA	357	\$455.02	\$0.00	\$455.02	
14-020-009-026-00	HARTZ TREVOR M	358	\$337.43	\$0.00	\$337.43	
14-020-009-027-00	STULL GEORGIA K LIFE ESTATE	359	\$37.07	\$0.00	\$37.07	
14-020-009-028-00	MANGUS JOHN	360	\$223.29	\$0.00	\$223.29	
14-020-009-029-00	HERENDEEN EDWARD S & MELANIE	361	\$477.23	\$0.00	\$477.23	
14-020-009-030-00	BENNETT JAMES E & BEVERLY K	362	\$899.12	\$0.00	\$899.12	
14-020-009-031-02	COLE JOSEPHINE N	363	\$697.83	\$0.00	\$697.83	
14-020-009-031-10	COLE CHRISTOPHER & JOSEPHINE	364	\$445.83	\$0.00	\$445.83	
14-020-009-031-20	INDIANA MICHIGAN POWER COMPANY	365	\$471.76	\$0.00	\$471.76	
14-020-009-032-05	SHELTON JOSEPH L TRUST	366	\$511.70	\$511.70	\$0.00	07/12/2017
14-020-009-033-01	MEEK STACEY A & LISA A	367	\$643.07	\$0.00	\$643.07	
14-020-009-033-10	MEEK GLEN A & LINDA L	368	\$1,224.95	\$0.00	\$1,224.95	
14-020-009-033-20	HAND ROBERT F & SHARON D	369	\$1,322.62	\$0.00	\$1,322.62	
14-020-009-033-30	ZABLOCKI JOHN	370	\$1,418.88	\$0.00	\$1,418.88	
14-020-009-035-00	SLAVIK NELSON S & MARY A	371	\$118.20	\$0.00	\$118.20	
14-020-009-036-00	STEVENSON GARY J & SHEREE A	372	\$718.70	\$0.00	\$718.70	
14-020-009-038-02	VAN LUE JACK D & BETTY F TRUST	374	\$165.00	\$0.00	\$165.00	
14-020-009-038-11	DAVIS HAROLD & MELANIE FAMILY TRUST	375	\$1,065.14	\$0.00	\$1,065.14	
14-020-009-038-21	VAN LUE LARRY & SALLY	376	\$165.18	\$0.00	\$165.18	
14-020-009-038-30	BOOK BRENT R & LISA A	377	\$448.13	\$0.00	\$448.13	
14-020-009-039-00	INDIANA MICHIGAN POWER	378	\$205.19	\$0.00	\$205.19	
14-020-009-040-01	VAN LUE JACK D & BETTY F TRUST	379	\$595.22	\$0.00	\$595.22	
14-020-009-041-01	VAN LUE DANIEL D & PAMELA S	380	\$585.69	\$0.00	\$585.69	
14-020-009-042-00	SLAVIK NELSON S & MARY A	381	\$1,047.02	\$0.00	\$1,047.02	
14-020-009-043-00	JONES KENNETH H	382	\$652.68	\$0.00	\$652.68	
14-020-009-044-00	FEE ARCHIBALD & KATRINA	383	\$474.55	\$0.00	\$474.55	
14-020-009-045-00	FLANAGAN CLAYTON E JR & SANDRA	384	\$928.63	\$928.63	\$0.00	07/19/2017
14-020-009-046-01	O'CONNOR MICHAEL T	385	\$1,181.28	\$1,181.28	\$0.00	07/25/2017
14-020-009-046-10	SEBASTY GREGORY & KATHERINE	386	\$445.62	\$0.00	\$445.62	
14-020-009-047-02	CLARK PETER A & BETH	387	\$1,181.28	\$1,181.28	\$0.00	07/12/2017
14-020-009-047-50	ARCHER TERRY	388	\$592.92	\$0.00	\$592.92	
14-020-009-047-61	GROOTE WILLIAM C & ANDREA F	389	\$767.15	\$767.15	\$0.00	07/27/2017
14-020-009-048-00	DONLEVE RICHARD A & SHIRLEY	390	\$689.00	\$689.00	\$0.00	07/19/2017
14-020-009-049-00	MC INTEE THOMAS K & TAMMY S	391	\$799.36	\$0.00	\$799.36	
14-020-009-050-00	LITZNERSKI DONALD J	392	\$466.24	\$0.00	\$466.24	
14-020-010-001-00	JOERS FARM PROPERTIES LLC	393	\$166.95	\$0.00	\$166.95	
14-020-010-002-00	JOERS FARM PROPERTIES LLC	394	\$426.25	\$0.00	\$426.25	
14-020-010-003-00	BAUER RICHARD & KAREN	395	\$873.67	\$0.00	\$873.67	
14-020-010-004-00	BAUER RICHARD C JR	396	\$780.74	\$780.74	\$0.00	08/03/2017
14-020-010-005-10	BAUER RICHARD C & KAREN S	397	\$885.63	\$0.00	\$885.63	
14-020-010-005-20	BAUER RICHARD C & KAREN	398	\$86.84	\$0.00	\$86.84	
14-020-010-006-00	CINNINGER JOHN & MARGARET	399	\$209.43	\$0.00	\$209.43	
14-020-010-007-01	TOLL RODNEY	400	\$551.85	\$551.85	\$0.00	07/18/2017

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-010-008-00	STEPHENS CHERI L	401	\$815.79	\$0.00	\$815.79	
14-020-010-009-00	KUJAWA RICHARD & PATRICIA	402	\$55.72	\$0.00	\$55.72	
14-020-010-010-00	CRAWFORD ESTER	403	\$546.80	\$0.00	\$546.80	
14-020-010-011-00	KUJAWA RICHARD D & PATRICIA	404	\$753.92	\$0.00	\$753.92	
14-020-010-012-02	WATKINS BRANDON & SARA	405	\$615.56	\$0.00	\$615.56	
14-020-010-012-10	KUJAWA RICHARD D & PATRICIA A	406	\$211.40	\$0.00	\$211.40	
14-020-010-013-00	FOUST LYNN E & LESLIE A TRUST	407	\$1,003.73	\$0.00	\$1,003.73	
14-020-010-014-00	HANNAH ELIGE & ROSALIND	408	\$286.99	\$0.00	\$286.99	
14-020-010-015-00	WHITTEN DANIEL & EILEEN	409	\$755.93	\$755.93	\$0.00	08/02/2017
14-020-010-017-00	SHELBY KENNETH W & RHONDA S	410	\$260.56	\$0.00	\$260.56	
14-020-010-018-00	CINNINGER JOHN & MARGARET	411	\$944.93	\$0.00	\$944.93	
14-020-010-019-00	HOWARD BONITA J	412	\$738.86	\$0.00	\$738.86	
14-020-010-020-00	DODD DONALD W & TOAN	413	\$854.32	\$0.00	\$854.32	
14-020-010-021-00	DODD DONALD W & TOAN	414	\$610.94	\$0.00	\$610.94	
14-020-010-022-02	COPPER MARY A TRUST	415	\$631.85	\$0.00	\$631.85	
14-020-010-022-10	COPPER MICHELLE M	416	\$797.37	\$0.00	\$797.37	
14-020-010-023-00	TOWNSEND LARRY E & SHIRLEY A	417	\$706.69	\$0.00	\$706.69	
14-020-010-023-10	COPPER RODNEY L & KAREN L	418	\$819.95	\$0.00	\$819.95	
14-020-010-024-00	DODD DONALD W & TOAN	419	\$1,125.80	\$0.00	\$1,125.80	
14-020-011-001-00	JOERS FARM PROPERTIES LLC	420	\$407.08	\$0.00	\$407.08	
14-020-011-002-00	ANDERSON JAMES & MARYANNA TR	421	\$217.39	\$217.39	\$0.00	08/03/2017
14-020-011-003-00	ANDERSON JAMES & MARYANNA TR	422	\$2,179.83	\$2,179.83	\$0.00	08/03/2017
14-020-011-004-00	JOERS FARM PROPERTIES LLC	423	\$452.29	\$0.00	\$452.29	
14-020-011-005-00	JOERS FARM PROPERTIES LLC	424	\$405.32	\$0.00	\$405.32	
14-020-011-006-05	ANDERSON JAMES & MARYANNA TR	425	\$132.09	\$132.09	\$0.00	08/03/2017
14-020-011-006-10	ANDERSON ROGER L & BETTY L	426	\$32.91	\$32.91	\$0.00	08/03/2017
14-020-011-006-20	ANDERSON ROGER L & BETTY L	427	\$32.91	\$32.91	\$0.00	08/03/2017
14-020-011-006-30	ANDERSON JAMES R & MARYANNA	428	\$65.97	\$65.97	\$0.00	07/11/2017
14-020-011-007-00	ANDERSON JAMES & MARYANNA TR	429	\$56.26	\$56.26	\$0.00	08/03/2017
14-020-011-008-00	JOERS FARM PROPERTIES LLC	430	\$236.54	\$0.00	\$236.54	
14-020-011-009-00	ANDERSON JAMES & MARYANN TR	431	\$252.18	\$252.18	\$0.00	08/03/2017
14-020-011-010-00	ANDERSON ROGER L & BETTY L	432	\$312.52	\$312.52	\$0.00	08/03/2017
14-020-011-011-00	BAUER ADAM & JENNIFER	433	\$495.53	\$495.53	\$0.00	08/03/2017
14-020-011-012-00	FRANK MICHAEL S	434	\$531.18	\$0.00	\$531.18	
14-020-011-013-00	DALY MARTIN J & MARY C	435	\$220.83	\$220.83	\$0.00	08/01/2017
14-020-011-014-00	STANAGE STEVEN S	436	\$1,225.19	\$0.00	\$1,225.19	
14-020-012-001-00	GRABER MICHIGAN ENTERPRISES	437	\$143.62	\$143.62	\$0.00	07/27/2017
14-020-012-002-00	GRABER MICHIGAN ENTERPRISES	438	\$165.21	\$165.21	\$0.00	07/27/2017
14-020-012-003-00	GRABER MICHIGAN ENTERPRISES	439	\$15.08	\$15.08	\$0.00	07/27/2017
14-020-012-004-00	RICHEY GARY L & VIRGINIA M	440	\$135.58	\$0.00	\$135.58	
14-020-012-005-01	MULLING RONALD L & BECKY L	441	\$572.48	\$572.48	\$0.00	07/21/2017
14-020-012-006-00	RHYNARD ROBERT L	442	\$975.38	\$975.38	\$0.00	08/01/2017
14-020-012-007-00	LENEX JOSEPH H & STEPHANIE A	443	\$490.77	\$0.00	\$490.77	
14-020-012-008-00	RHYNARD ROBERT L & KAREN M	444	\$1,518.94	\$1,518.94	\$0.00	08/01/2017
14-020-012-009-00	PETERS RONALD & JACQUILIN	445	\$533.16	\$0.00	\$533.16	
14-020-012-010-01	ANDERSON JAMES & MARYANNA TR	446	\$211.44	\$211.44	\$0.00	08/03/2017
14-020-012-010-10	WILLIAMS DAWN	447	\$547.81	\$0.00	\$547.81	
14-020-012-011-02	HELMS KAREN	448	\$244.72	\$244.72	\$0.00	08/08/2017
14-020-012-011-10	RHYNARD ROBERT L & KAREN M	449	\$509.79	\$509.79	\$0.00	08/01/2017
14-020-012-012-00	STANAGE MICHAEL J	450	\$581.09	\$0.00	\$581.09	
14-020-012-013-01	BREWSTER CARL W & DONNA TRUST	451	\$717.02	\$0.00	\$717.02	
14-020-012-014-00	ANDERSON JAMES R & MARYANNA	452	\$57.41	\$57.41	\$0.00	07/11/2017
14-020-012-015-00	LENOX ROBERT S & PAULA M	453	\$920.44	\$920.44	\$0.00	08/01/2017
14-020-012-016-00	STANAGE LEROY	454	\$436.11	\$0.00	\$436.11	
14-020-012-017-00	ANDERSON JAMES R & MARYANNA	455	\$1,269.78	\$1,269.78	\$0.00	07/11/2017
14-020-012-018-00	POITRAS MICHAEL S & MICHELE	456	\$525.24	\$0.00	\$525.24	
14-020-012-019-00	BRITTON ROBERT W & DORIS	457	\$2,483.38	\$0.00	\$2,483.38	
14-020-012-020-00	RENNER TAMARA	458	\$245.67	\$245.67	\$0.00	07/27/2017
14-020-012-021-00	POEHLMAN CLIFFORD ET AL	459	\$210.43	\$210.43	\$0.00	07/12/2017
14-020-012-022-00	CARLISLE LONNIE E	460	\$218.38	\$218.38	\$0.00	07/05/2017
14-020-012-023-00	POEHLMAN CLIFFORD E & MARY M	461	\$417.49	\$417.49	\$0.00	07/12/2017
14-020-012-024-00	POEHLMAN GREGORY L & KENT L	462	\$65.97	\$65.97	\$0.00	07/12/2017
14-020-012-025-00	POEHLMAN CLIFFORD & MARY	463	\$503.41	\$503.41	\$0.00	07/12/2017
14-020-012-026-00	BOWMAN ARTHUR L & LOIS	464	\$602.52	\$0.00	\$602.52	
14-020-012-027-01	BIEK MARJORY E & RAY C TRUST	465	\$633.42	\$0.00	\$633.42	
14-020-013-001-00	POEHLMAN GREGORY L & KENT L	466	\$1,841.34	\$1,841.34	\$0.00	07/12/2017

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-013-003-00	GLEASON DALE R & NANCY L	467	\$448.48	\$0.00	\$448.48	
14-020-013-004-00	POEHLMAN CLIFFORD & MARY	468	\$561.96	\$561.96	\$0.00	07/12/2017
14-020-013-005-02	POEHLMAN CLIFFORD ET AL	469	\$360.93	\$360.93	\$0.00	07/12/2017
14-020-013-005-03	CROSBY KARIE & NATHAN	470	\$549.99	\$0.00	\$549.99	
14-020-013-005-10	VANHORN LEANNA	471	\$526.44	\$0.00	\$526.44	
14-020-013-006-00	CARR GRACE	472	\$390.96	\$0.00	\$390.96	
14-020-013-007-00	ROBB ROY E & SANDRA K	473	\$343.50	\$0.00	\$343.50	
14-020-013-008-00	CARLISLE LONNIE E	474	\$826.47	\$826.47	\$0.00	07/05/2017
14-020-013-009-00	TONEY JERRY E & EILEEN M	475	\$1,077.82	\$0.00	\$1,077.82	
14-020-013-010-00	POEHLMAN CLIFFORD GREGORY &	476	\$1,414.69	\$1,414.69	\$0.00	07/12/2017
14-020-013-011-00	POEHLMAN CLIFFORD ET AL	477	\$45.11	\$45.11	\$0.00	07/12/2017
14-020-013-012-00	VANDBURG JUSTIN D	478	\$286.38	\$0.00	\$286.38	
14-020-013-013-00	HOLLISTER DUANE & JUDITH	479	\$676.16	\$676.16	\$0.00	07/07/2017
14-020-013-014-00	MASON CHERYL L	480	\$671.06	\$0.00	\$671.06	
14-020-013-015-03	WOODBURY BRIAN & SHELLY R	481	\$372.23	\$0.00	\$372.23	
14-020-013-015-10	SALO PAMELA A	482	\$683.29	\$0.00	\$683.29	
14-020-013-016-00	WATSON PHILIP D & CECYLIA TRUST	483	\$1,014.83	\$0.00	\$1,014.83	
14-020-013-017-00	JOHNS WILLIAM T	484	\$417.09	\$0.00	\$417.09	
14-020-013-017-10	ROUSE MATTHEW T & DAWN S	485	\$703.23	\$0.00	\$703.23	
14-020-013-017-20	FERRIER ROBBIE & ASHLEY	486	\$1,100.00	\$0.00	\$1,100.00	
14-020-013-017-30	JOHNSON DAVID A & LOIS E	487	\$335.10	\$0.00	\$335.10	
14-020-013-017-41	WOODBURY BRIAN & SHELLY R	488	\$230.93	\$0.00	\$230.93	
14-020-013-017-51	WOODBURY BRIAN	489	\$505.84	\$0.00	\$505.84	
14-020-013-017-61	MAURER PROPERTIES LLC	490	\$918.61	\$918.61	\$0.00	07/11/2017
14-020-013-018-00	BALDINGER CHAS D & ANN E	491	\$963.84	\$0.00	\$963.84	
14-020-013-019-00	PINARD THOMAS S	492	\$1,121.70	\$1,121.70	\$0.00	08/09/2017
14-020-013-020-00	BOYD DOUGLAS A & MICHELE L	493	\$641.44	\$0.00	\$641.44	
14-020-013-021-00	POEHLMAN CLIFFORD GREGORY &	494	\$970.92	\$970.92	\$0.00	07/12/2017
14-020-014-001-02	DALY MARTIN J & MARY	495	\$334.39	\$334.39	\$0.00	08/01/2017
14-020-014-001-10	DALY MARTIN J & MARY	496	\$120.60	\$120.60	\$0.00	08/01/2017
14-020-014-001-20	DALY MARTIN J & MARY	497	\$189.33	\$189.33	\$0.00	08/01/2017
14-020-014-001-30	DALY MARTIN J & MARY	498	\$153.14	\$153.14	\$0.00	08/01/2017
14-020-014-002-01	HIVELY STANLEY B	499	\$1,061.20	\$0.00	\$1,061.20	
14-020-014-002-05	HIVELY ALEX F	500	\$609.62	\$0.00	\$609.62	
14-020-014-002-10	TELECOM PROPERTIES LLC	501	\$119.47	\$119.47	\$0.00	07/12/2017
14-020-014-002-20	DALY MICHAEL S & KRISTEN	502	\$1,213.30	\$0.00	\$1,213.30	
14-020-014-003-00	ANDERSON JAMES & MARYANNA TR	503	\$596.77	\$596.77	\$0.00	08/03/2017
14-020-014-004-01	MC KNIGHT SHARRON	504	\$107.13	\$0.00	\$107.13	
14-020-014-004-10	PATZER EDWARD L & PATRICIA A	505	\$442.57	\$0.00	\$442.57	
14-020-014-005-00	POEHLMAN CLIFFORD GREGORY &	506	\$923.93	\$923.93	\$0.00	07/12/2017
14-020-014-006-00	ANDERSON JAMES & MARYANNA TR	507	\$17.22	\$17.22	\$0.00	08/03/2017
14-020-014-007-00	MARTZ KERI	508	\$501.00	\$0.00	\$501.00	
14-020-014-008-00	PORTER DUNCAN & ROBERTA S	509	\$405.60	\$0.00	\$405.60	
14-020-014-009-00	GREEN JAMES E & GENEVA R	510	\$370.58	\$0.00	\$370.58	
14-020-014-010-00	POEHLMAN CLIFFORD E ET AL	511	\$236.54	\$236.54	\$0.00	07/12/2017
14-020-014-011-00	POEHLMAN CLIFFORD E ET AL	512	\$262.63	\$262.63	\$0.00	07/12/2017
14-020-014-012-00	ANDERSON JAMES & MARYANNA TR	513	\$48.57	\$48.57	\$0.00	08/03/2017
14-020-014-013-00	ANDERSON JAMES & MARYANNA TR	514	\$29.43	\$29.43	\$0.00	08/03/2017
14-020-014-014-00	ANDERSON JAMES & MARYANNA TR	515	\$3.32	\$3.32	\$0.00	08/03/2017
14-020-014-015-00	POEHLMAN CLIFFORD E ET AL	516	\$464.22	\$464.22	\$0.00	07/12/2017
14-020-014-016-00	POEHLMAN CLIFFORD E ET AL	517	\$402.77	\$402.77	\$0.00	07/12/2017
14-020-014-017-00	MEAD ROBT A & DENISE A	518	\$725.54	\$0.00	\$725.54	
14-020-014-018-00	ALKIRE JAMES E SR & DEBORAH M	519	\$443.24	\$443.24	\$0.00	08/01/2017
14-020-014-019-00	WILLIAMS JEFFREY E	520	\$632.89	\$0.00	\$632.89	
14-020-014-021-00	JORDAN RITA E TRUST	521	\$1,608.63	\$0.00	\$1,608.63	
14-020-014-022-01	POEHLMAN CLIFFORD E ET AL	522	\$712.06	\$712.06	\$0.00	07/12/2017
14-020-014-023-01	STACY WENDELL & VENUS	523	\$510.98	\$0.00	\$510.98	
14-020-014-025-00	IBBOTSON ROGER & DEBRA	525	\$428.98	\$0.00	\$428.98	
14-020-014-028-00	ARNOLD EVELYN ESTATE	527	\$771.79	\$0.00	\$771.79	
14-020-014-029-00	DONLON JAMES & MANETTE	528	\$489.50	\$489.50	\$0.00	08/10/2017
14-020-014-030-00	DONLON JAMES & MANETTE	529	\$84.48	\$84.48	\$0.00	08/10/2017
14-020-014-031-01	HOUSE KEVIN S	530	\$663.08	\$0.00	\$663.08	
14-020-014-031-10	SPRINGSTEEN JAMES M & MELISSA	531	\$1,284.60	\$0.00	\$1,284.60	
14-020-014-032-00	STARK DAVID E & SUE A	532	\$771.23	\$0.00	\$771.23	
14-020-014-032-10	HARGREAVES LISA A	533	\$1,115.86	\$0.00	\$1,115.86	
14-020-014-032-20	MINISEE ROBERT & RUBY M	534	\$1,566.25	\$0.00	\$1,566.25	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-014-032-31	BERNHARD EDWARD E	535	\$596.55	\$0.00	\$596.55	
14-020-014-032-40	LEE JOHN J & JANNINE K	536	\$815.19	\$0.00	\$815.19	
14-020-014-033-00	SPRINGSTEEN JAMES J & L ANDRA	537	\$243.52	\$243.52	\$0.00	07/07/2017
14-020-014-034-00	STARK DAVID E & SUE A	538	\$64.18	\$0.00	\$64.18	
14-020-014-035-00	MARTENSON DANIEL G	539	\$495.53	\$495.53	\$0.00	07/20/2017
14-020-014-035-10	SPRINGSTEEN JAMES & L ANDRA	540	\$705.81	\$705.81	\$0.00	07/07/2017
14-020-015-001-02	THOMAS JASON J & ERICIA J	541	\$596.37	\$0.00	\$596.37	
14-020-015-001-10	THOMAS JASON J & ERICIA J	542	\$209.84	\$0.00	\$209.84	
14-020-015-001-20	THOMAS JASON J & ERICIA J	543	\$181.52	\$0.00	\$181.52	
14-020-015-001-30	NATIONAL TREE MOVERS & LAND-	544	\$317.12	\$317.12	\$0.00	07/13/2017
14-020-015-001-40	THORNTON STEVEN D	545	\$950.68	\$950.68	\$0.00	08/01/2017
14-020-015-002-01	POEHLMAN CLIFFORD E ET AL	546	\$134.23	\$134.23	\$0.00	07/12/2017
14-020-015-003-00	PARKER TY	547	\$489.83	\$0.00	\$489.83	
14-020-015-004-00	GILLIS STEPHEN F	548	\$552.58	\$0.00	\$552.58	
14-020-015-005-00	MERVINE LESTER E JR	549	\$256.68	\$0.00	\$256.68	
14-020-015-006-00	CULP ROBERT A SR & CHERYL	550	\$307.56	\$0.00	\$307.56	
14-020-015-007-00	PLETCHER RONALD E	551	\$355.34	\$0.00	\$355.34	
14-020-015-008-00	CULP ROBERT A JR	552	\$116.67	\$0.00	\$116.67	
14-020-015-009-01	POEHLMAN CLIFFORD E ET AL	553	\$246.90	\$246.90	\$0.00	07/12/2017
14-020-015-011-00	JOHNSON ALBERT & MAUREEN	554	\$45.55	\$45.55	\$0.00	07/07/2017
14-020-015-012-01	CASSADAY MICHAEL S	555	\$617.94	\$0.00	\$617.94	
14-020-015-012-10	MCBAIN JAMES A & DONNA J	556	\$889.45	\$889.45	\$0.00	07/11/2017
14-020-015-012-20	ALLEN JASON	557	\$146.16	\$0.00	\$146.16	
14-020-015-012-30	STEPHENSON IAN	558	\$802.07	\$0.00	\$802.07	
14-020-015-013-00	TUTTLE ANNETTE M & CLIFFORD D	559	\$602.52	\$0.00	\$602.52	
14-020-015-014-00	AMBS TIMOTHY W	560	\$527.62	\$0.00	\$527.62	
14-020-015-015-00	JOHNSON ALBERT H & MAUREEN L	561	\$501.46	\$501.46	\$0.00	07/07/2017
14-020-015-017-00	HOYT RANDALL & LYNETTE	562	\$1,015.59	\$0.00	\$1,015.59	
14-020-015-018-00	JOHNSON ALBERT & MAUREEN	563	\$45.55	\$45.55	\$0.00	07/07/2017
14-020-015-019-03	CRITICAL ONSHORE HOLDINGS LLC	564	\$1,220.49	\$1,220.49	\$0.00	07/25/2017
14-020-015-019-10	CRITICAL ONSHORE HOLDINGS LLC	565	\$247.03	\$247.03	\$0.00	07/25/2017
14-020-015-020-02	KUJAWA TERRY J & DONELLA I	566	\$830.93	\$0.00	\$830.93	
14-020-015-020-50	CRITICAL ONSHORE HOLDINGS LLC	567	\$894.82	\$894.82	\$0.00	07/25/2017
14-020-015-021-01	ROEBECK HARRY J	568	\$420.66	\$0.00	\$420.66	
14-020-015-021-11	CRITICAL ONSHORE HOLDINGS LLC	569	\$326.12	\$326.12	\$0.00	07/25/2017
14-020-015-022-00	REITS DAVID & SANDRA E TRUST	570	\$228.19	\$228.19	\$0.00	07/13/2017
14-020-015-022-52	ROEBECK MARTIN & YVONNE	571	\$769.89	\$0.00	\$769.89	
14-020-015-022-54	JONES KENYA L & TOWANNA	572	\$1,439.08	\$0.00	\$1,439.08	
14-020-015-022-56	PIERCE CHRISTY L	573	\$1,114.66	\$0.00	\$1,114.66	
14-020-015-022-60	ROEBECK ROBERT E & DOREEN	574	\$596.55	\$0.00	\$596.55	
14-020-015-023-00	ROEBECK HARRY J	575	\$229.56	\$0.00	\$229.56	
14-020-015-024-00	DITSON WAYNE A	576	\$891.70	\$891.70	\$0.00	07/25/2017
14-020-015-025-00	REITS DAVID H & SANDRA E TRUST	577	\$619.36	\$619.36	\$0.00	07/13/2017
14-020-015-025-50	WISELY KATHY R	578	\$45.81	\$0.00	\$45.81	
14-020-015-026-00	HODGSON JOHN J TRUST	579	\$638.05	\$638.05	\$0.00	07/14/2017
14-020-015-027-00	TUCKER JIM E & BRENDA L	580	\$1,002.85	\$0.00	\$1,002.85	
14-020-015-028-00	WISELY KATHY R	581	\$458.69	\$0.00	\$458.69	
14-020-015-029-01	TEETER WILLIAM S & PATRICIA A	582	\$783.67	\$0.00	\$783.67	
14-020-015-029-10	WIRICK GLENN A & SANDRA K	583	\$1,166.95	\$0.00	\$1,166.95	
14-020-015-030-01	TUCKER JIM E & BRENDA L	584	\$189.61	\$0.00	\$189.61	
14-020-015-031-00	HODGSON JOHN J TRUST	585	\$104.78	\$104.78	\$0.00	07/14/2017
14-020-016-001-00	CRITICAL ONSHORE HOLDINGS LLC	586	\$781.03	\$781.03	\$0.00	07/25/2017
14-020-016-002-00	FAIRCHILD ROBERT J & ELEANOR TRUST	587	\$695.59	\$695.59	\$0.00	08/01/2017
14-020-016-003-01	POEHLMAN CLIFFORD	588	\$294.15	\$294.15	\$0.00	07/12/2017
14-020-016-003-10	POEHLMAN CLIFFORD	589	\$159.70	\$159.70	\$0.00	07/12/2017
14-020-016-003-50	HUNSBERGER JAMES & BRIGITTE	590	\$559.70	\$0.00	\$559.70	
14-020-016-004-01	POEHLMAN CLIFFORD E & MARY M	591	\$706.78	\$706.78	\$0.00	07/12/2017
14-020-016-004-10	POEHLMAN CLIFFORD E & MARY M	592	\$53.62	\$53.62	\$0.00	07/12/2017
14-020-016-004-20	POEHLMAN CLIFFORD E & MARY M	593	\$53.62	\$53.62	\$0.00	07/12/2017
14-020-016-004-30	POEHLMAN CLIFFORD E & MARY M	594	\$61.27	\$61.27	\$0.00	07/12/2017
14-020-016-004-40	POEHLMAN CLIFFORD E & MARY M	595	\$70.21	\$70.21	\$0.00	07/12/2017
14-020-016-004-50	POEHLMAN CLIFFORD E & MARY M	596	\$70.21	\$70.21	\$0.00	07/12/2017
14-020-016-004-61	POEHLMAN CLIFFORD E & MARY M	597	\$49.52	\$49.52	\$0.00	07/12/2017
14-020-016-004-62	BRAWLEY DAVID	598	\$599.99	\$0.00	\$599.99	
14-020-016-006-00	CRITICAL ONSHORE HOLDINGS LLC	599	\$409.06	\$409.06	\$0.00	07/25/2017
14-020-016-007-00	BUTI THOMAS J	600	\$564.19	\$0.00	\$564.19	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-016-008-00	REID ANTHONY C & DARLENE L	601	\$121.77	\$0.00	\$121.77	
14-020-016-009-00	WORVEY CRAIG & TRACEY L	602	\$501.00	\$0.00	\$501.00	
14-020-016-010-00	MARLIN HOWARD G & ROSE E	603	\$380.32	\$0.00	\$380.32	
14-020-016-011-00	FREDERICK RUBY	604	\$396.43	\$396.43	\$0.00	07/28/2017
14-020-016-012-00	TURNBO ALLAN & KAREN	605	\$262.25	\$0.00	\$262.25	
14-020-016-013-00	MC BAIN JAMES	606	\$130.96	\$130.96	\$0.00	07/18/2017
14-020-016-014-00	HUMPHREY TERRY L & SHEILA D	607	\$599.57	\$0.00	\$599.57	
14-020-016-015-00	FARRIS BARBARA	608	\$496.39	\$0.00	\$496.39	
14-020-016-016-00	BROWN CHARLES R JR & KARON	609	\$529.72	\$0.00	\$529.72	
14-020-016-018-00	DIERLAM MIKE & LAURA	611	\$1,249.07	\$0.00	\$1,249.07	
14-020-016-019-00	MC BAIN ROBERT	612	\$519.38	\$519.38	\$0.00	08/03/2017
14-020-016-020-01	BARTAK TIMOTHY R & DEBORAH K	613	\$1,419.16	\$0.00	\$1,419.16	
14-020-016-020-10	REITH STACI	614	\$753.80	\$0.00	\$753.80	
14-020-016-020-20	PARKER WILLIAM D	615	\$84.48	\$0.00	\$84.48	
14-020-016-020-30	BURDUE M A & SHERRI	616	\$308.14	\$0.00	\$308.14	
14-020-016-023-00	KROMER MARK A & DARCY E	617	\$533.16	\$533.16	\$0.00	08/01/2017
14-020-016-024-00	SEITZ STACEY JON	618	\$229.79	\$0.00	\$229.79	
14-020-016-025-00	SEITZ STACY	619	\$238.99	\$0.00	\$238.99	
14-020-016-026-00	FULTON DEBRA L	620	\$171.87	\$171.87	\$0.00	07/19/2017
14-020-016-027-00	YODER MAX & DONNA	621	\$20.15	\$0.00	\$20.15	
14-020-016-028-00	VANLUE WILDA E	622	\$292.15	\$0.00	\$292.15	
14-020-016-029-01	WOMBLE RANDY & MARY	623	\$590.69	\$590.69	\$0.00	07/13/2017
14-020-016-029-10	GRAYSON STEVEN H & CHERRY M	624	\$779.07	\$0.00	\$779.07	
14-020-016-030-00	VAN LUE LOREN J & IRENE F	625	\$514.82	\$0.00	\$514.82	
14-020-016-031-00	COULTAS MICHAEL A	626	\$324.03	\$0.00	\$324.03	
14-020-016-032-00	SHELTON NICHOLEANN C	627	\$346.99	\$0.00	\$346.99	
14-020-016-033-00	HUMPHREY TANYA	628	\$307.93	\$0.00	\$307.93	
14-020-016-034-00	SEMRINEC MARK J & VICTORIA C	629	\$180.46	\$180.46	\$0.00	07/27/2017
14-020-016-035-00	GOFFENEY FREDERICK L & MARION	630	\$401.27	\$0.00	\$401.27	
14-020-016-036-00	COUCHMAN STEVEN R	631	\$556.13	\$0.00	\$556.13	
14-020-016-037-00	OCWEN LOAN SERVICING LLC	632	\$445.83	\$445.83	\$0.00	08/08/2017
14-020-016-038-01	LOUCKS JEREMY S & LORI K	633	\$651.51	\$0.00	\$651.51	
14-020-016-040-00	IWANIUK RORY & EMILY	634	\$398.71	\$0.00	\$398.71	
14-020-016-042-00	DITSON WAYNE & BARBARA	636	\$128.49	\$128.49	\$0.00	07/25/2017
14-020-016-044-02	CARLSEN BRENDAN & TARA	637	\$317.43	\$0.00	\$317.43	
14-020-016-044-10	RITCHIE RICKY L	638	\$650.01	\$0.00	\$650.01	
14-020-016-045-02	CARLSEN BRENDAN & TARA	639	\$913.70	\$0.00	\$913.70	
14-020-016-046-01	HOPPER RONALD J & PENNY SUE	640	\$291.55	\$0.00	\$291.55	
14-020-016-048-00	OMUNDSEN LARRY H	642	\$556.13	\$0.00	\$556.13	
14-020-016-049-00	BOWERS JOYCE M & KENNETH R	643	\$153.39	\$153.39	\$0.00	07/13/2017
14-020-016-050-01	THORNTON DAVID	644	\$642.02	\$0.00	\$642.02	
14-020-016-051-00	JOHNSON RANDALL J	645	\$484.90	\$0.00	\$484.90	
14-020-016-052-00	ROHLFS GARY & HOLLY	646	\$978.01	\$0.00	\$978.01	
14-020-016-053-00	HAVENER WILLIAM D JR	647	\$402.83	\$0.00	\$402.83	
14-020-016-055-01	ANR PIPELINE CO	648	\$210.88	\$0.00	\$210.88	
14-020-016-056-00	STARR FRANCES E & BARBARA E	649	\$446.98	\$0.00	\$446.98	
14-020-016-057-00	THORNTON BRANNON M & ANDREA K	650	\$842.29	\$0.00	\$842.29	
14-020-016-058-00	PENNINO ANTHONY & ELIZABETH	651	\$356.20	\$0.00	\$356.20	
14-020-016-059-00	BOBEY STEPHEN T III	652	\$235.89	\$0.00	\$235.89	
14-020-016-060-00	CHEMICAL BANK	653	\$457.32	\$0.00	\$457.32	
14-020-016-061-00	DEMAEGD TERRY L & MARGARET M	654	\$116.00	\$116.00	\$0.00	07/12/2017
14-020-016-062-00	WENTZ ROBERT M	655	\$375.72	\$0.00	\$375.72	
14-020-016-063-00	ERNSBERGER TERESE J	656	\$534.50	\$0.00	\$534.50	
14-020-016-064-00	KULWICKI ROGER D & SHEA A	657	\$2,294.53	\$0.00	\$2,294.53	
14-020-016-065-00	KULWICKI ROGER D & SHEA A	658	\$44.77	\$0.00	\$44.77	
14-020-016-066-00	HUNSBERGER WILLIAM R JR &	659	\$519.65	\$0.00	\$519.65	
14-020-016-067-00	ROBERTS RAYMOND M & PAMELA M	660	\$683.70	\$0.00	\$683.70	
14-020-017-001-00	SMITH MICHAEL S & JANET	661	\$433.17	\$433.17	\$0.00	07/12/2017
14-020-017-001-52	PASLEY DOUGLAS A & KATHRYN M	662	\$904.47	\$0.00	\$904.47	
14-020-017-001-61	CLARK JOHN H & LINDA M	663	\$1,347.07	\$1,347.07	\$0.00	07/05/2017
14-020-017-001-70	COCHRAN RODNEY & EILEEN	664	\$802.35	\$0.00	\$802.35	
14-020-017-002-01	FARMER KENNETH J & DORTHY P	665	\$256.42	\$256.42	\$0.00	07/12/2017
14-020-017-003-00	YOUNG NORRIS C & SHARON A	666	\$852.59	\$0.00	\$852.59	
14-020-017-004-00	CONSERVATION CLUB INC	667	\$860.02	\$0.00	\$860.02	
14-020-017-004-50	FARMER MARK W	668	\$733.12	\$733.12	\$0.00	08/08/2017
14-020-017-005-00	JOHNSON JANICE KAY	669	\$327.97	\$0.00	\$327.97	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-017-006-00	CASEY COZETTA S	670	\$881.34	\$0.00	\$881.34	
14-020-017-007-06	YOUNG NORRIS C & SHARON A	671	\$428.89	\$0.00	\$428.89	
14-020-017-007-50	WALKER STEPHEN A & P DIANE	672	\$272.31	\$0.00	\$272.31	
14-020-017-007-60	WOODS ALEXANDRIA M	673	\$843.25	\$0.00	\$843.25	
14-020-017-008-00	KING GARY & JULIE	674	\$936.52	\$0.00	\$936.52	
14-020-017-009-00	ADAMS RACHEL A	675	\$247.17	\$0.00	\$247.17	
14-020-017-010-00	N & S YOUNG PROPERTIES LLC	676	\$121.67	\$0.00	\$121.67	
14-020-017-011-00	N & S YOUNG PROPERTIES LLC	677	\$87.87	\$0.00	\$87.87	
14-020-017-012-03	MINISEE WILBUR & RAMONA	678	\$1,314.51	\$0.00	\$1,314.51	
14-020-017-012-12	MINISEE WILBUR J & RAMONA	679	\$950.06	\$0.00	\$950.06	
14-020-017-012-16	MINISEE WILBUR J & RAMONA	680	\$32.51	\$0.00	\$32.51	
14-020-017-012-21	MINISEE WILBUR J II	681	\$657.24	\$0.00	\$657.24	
14-020-017-013-00	MC BAIN JAMES	682	\$39.96	\$39.96	\$0.00	07/18/2017
14-020-017-014-00	KEETON C DWAIN & BARBARA	683	\$87.87	\$0.00	\$87.87	
14-020-017-015-00	KEETON C DWAIN & BARBARA	684	\$515.92	\$0.00	\$515.92	
14-020-017-016-00	KEETON C DWAIN & BARBARA	685	\$175.90	\$0.00	\$175.90	
14-020-017-017-00	SHERMAN GARY & TINA	686	\$746.90	\$0.00	\$746.90	
14-020-017-018-00	WALTER JEFFERY & BARBARA	687	\$519.56	\$0.00	\$519.56	
14-020-017-019-00	IRVING DOUGLAS	688	\$672.58	\$0.00	\$672.58	
14-020-017-020-01	CARTER ANNA	689	\$220.59	\$0.00	\$220.59	
14-020-017-020-10	CARTER ANNA M	690	\$184.98	\$0.00	\$184.98	
14-020-017-021-01	FERNANDEZ SALVADOR A	691	\$512.47	\$0.00	\$512.47	
14-020-017-022-00	MILLIN ALLAN R & PATSY A	692	\$495.85	\$0.00	\$495.85	
14-020-017-023-01	IRVING DOUGLAS S	693	\$126.75	\$0.00	\$126.75	
14-020-017-024-00	SHERMAN GARY & TINA	694	\$408.78	\$0.00	\$408.78	
14-020-018-001-00	N & S YOUNG PROPERTIES LLC	695	\$408.80	\$0.00	\$408.80	
14-020-018-002-00	WARDA FARM LLC	696	\$273.03	\$0.00	\$273.03	
14-020-018-003-00	MEYERS ROGER J & ROBIN J	697	\$45.93	\$0.00	\$45.93	
14-020-018-004-00	WARDA FARM LLC	698	\$342.69	\$0.00	\$342.69	
14-020-018-005-00	N & S YOUNG PROPERTIES LLC	699	\$227.80	\$0.00	\$227.80	
14-020-018-007-00	HAINES GUY L & MARGARET L	701	\$244.72	\$0.00	\$244.72	
14-020-018-008-00	BURTON BARBARA A TRUST	702	\$1,349.08	\$0.00	\$1,349.08	
14-020-018-009-00	STANTON MELINDA C	703	\$594.04	\$0.00	\$594.04	
14-020-018-010-00	JACKSON ROLAND D & DIANE J	704	\$298.26	\$298.26	\$0.00	07/20/2017
14-020-018-011-00	WARDA FARM LLC	705	\$139.09	\$0.00	\$139.09	
14-020-018-013-00	WARDA FARM LLC	706	\$1,341.59	\$0.00	\$1,341.59	
14-020-018-014-00	HOLT GEORGE M & LES A	707	\$685.96	\$0.00	\$685.96	
14-020-018-014-51	MEUZELAAR CORY J & ASHLEY R	708	\$76.09	\$0.00	\$76.09	
14-020-018-015-00	JAMESON PROPERTIES LLC	709	\$1,724.52	\$0.00	\$1,724.52	
14-020-018-015-10	JAMESON PROPERTIES LLC	710	\$79.33	\$0.00	\$79.33	
14-020-018-018-01	N & S YOUNG PROPERTIES LLC	711	\$516.45	\$0.00	\$516.45	
14-020-018-019-00	NEINAS MATTHEW A & CAROLYN S	712	\$543.68	\$0.00	\$543.68	
14-020-019-001-02	SALLAK JEFFREY S	713	\$346.00	\$0.00	\$346.00	
14-020-019-001-10	PURUCKER THOMAS & LISA	714	\$1,330.95	\$1,330.95	\$0.00	08/09/2017
14-020-019-001-20	LUNDY MARK A	715	\$1,205.03	\$1,205.03	\$0.00	08/01/2017
14-020-019-001-30	HOLECZ ANTHONY & DEBRA	716	\$1,566.21	\$1,566.21	\$0.00	07/27/2017
14-020-019-001-40	GAERTIG ASHLEY	717	\$214.15	\$0.00	\$214.15	
14-020-019-003-01	SHIRRELL ALAN L JR	719	\$484.85	\$0.00	\$484.85	
14-020-019-003-10	SHIRRELL ALAN L & DIANNE L	720	\$433.13	\$0.00	\$433.13	
14-020-019-004-00	WARDA FARM LLC	721	\$542.35	\$0.00	\$542.35	
14-020-019-005-00	BARSTIS DAVID R & TONI L O	722	\$467.08	\$0.00	\$467.08	
14-020-019-006-00	MEYERS DUANE & PAMELA S	723	\$786.67	\$0.00	\$786.67	
14-020-019-006-11	ANGLIN ROBERT J & LISA	724	\$890.52	\$0.00	\$890.52	
14-020-019-006-15	CASEY SETH J	725	\$706.83	\$0.00	\$706.83	
14-020-019-006-17	MORGAN CHARLES M & PAMELA	726	\$949.61	\$0.00	\$949.61	
14-020-019-006-19	HARTMAN MICHAEL L & RENEE	727	\$782.03	\$0.00	\$782.03	
14-020-019-006-20	BARSTIS DAVID R & TONI L O	728	\$159.00	\$0.00	\$159.00	
14-020-019-006-30	SKALLA JAMES & PAM	729	\$718.19	\$0.00	\$718.19	
14-020-019-007-00	WARDA FARM LLC	730	\$337.47	\$0.00	\$337.47	
14-020-019-008-00	HOLT GEORGE M & LES A	731	\$364.10	\$0.00	\$364.10	
14-020-019-009-00	BURCH LAURA A	732	\$267.31	\$267.31	\$0.00	07/14/2017
14-020-019-010-00	HOLT GEORGE M & LES A	733	\$177.26	\$0.00	\$177.26	
14-020-019-012-01	HAMMERHEAD INDUSTRIES INC	735	\$1,056.21	\$0.00	\$1,056.21	
14-020-019-013-02	DREHER SHIRLEY A	736	\$1,565.44	\$1,565.44	\$0.00	07/25/2017
14-020-019-013-10	FOUR FLAGS LEASING	737	\$5,024.15	\$5,024.15	\$0.00	07/25/2017
14-020-019-014-00	GILLETTE JUSTIN J & MELISSA R	738	\$244.61	\$0.00	\$244.61	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-019-015-00	SWARTZ JACK E LIFE ESTATE	739	\$460.32	\$0.00	\$460.32	
14-020-019-016-01	K & R LLC	740	\$484.90	\$484.90	\$0.00	07/07/2017
14-020-019-016-10	ROBERTS THOMAS A	741	\$443.54	\$443.54	\$0.00	08/03/2017
14-020-019-017-01	YOUNG JASON & ERIN	742	\$224.18	\$224.18	\$0.00	07/05/2017
14-020-019-017-10	WIESE AMBER J	743	\$930.27	\$0.00	\$930.27	
14-020-019-018-00	KROA DAVID E & BETH A	744	\$868.02	\$0.00	\$868.02	
14-020-019-019-00	BROWN ROBERT W & LUCINDA J	745	\$50.65	\$0.00	\$50.65	
14-020-019-021-01	AMITAL LIMITED	747	\$603.71	\$0.00	\$603.71	
14-020-019-022-00	WOODS DALE K & GERALDINE L	748	\$320.58	\$320.58	\$0.00	07/11/2017
14-020-019-023-00	KLINE MARCHELLE	749	\$37.07	\$0.00	\$37.07	
14-020-019-024-00	KLINE MARCHELLE	750	\$358.75	\$0.00	\$358.75	
14-020-019-026-00	SMITH JEFF & BRENDA	751	\$432.90	\$0.00	\$432.90	
14-020-019-027-00	FORLER DAKOTA	752	\$358.78	\$0.00	\$358.78	
14-020-019-028-00	AMITAL LIMITED	753	\$46.72	\$0.00	\$46.72	
14-020-019-029-00	AMITAL LIMITED	754	\$33.67	\$0.00	\$33.67	
14-020-019-030-00	BURGOYNE LENA D	755	\$393.16	\$0.00	\$393.16	
14-020-019-032-00	AMITAL LIMITED	757	\$1,440.89	\$0.00	\$1,440.89	
14-020-019-033-00	SMITH BRIAN & SHEILA	758	\$357.33	\$357.33	\$0.00	07/07/2017
14-020-019-034-00	KRUEGER SHARON S	759	\$561.89	\$0.00	\$561.89	
14-020-019-035-00	YOUNG THERESA H	760	\$262.25	\$0.00	\$262.25	
14-020-019-036-00	TEICHMAN SYLVIA M TRUST	761	\$196.58	\$196.58	\$0.00	07/27/2017
14-020-019-036-10	SOLLOWAY KYLE A	762	\$926.18	\$0.00	\$926.18	
14-020-019-036-20	HAMILTON VERNON S	763	\$514.50	\$0.00	\$514.50	
14-020-019-037-01	BINKLEY ROBERT A & KATHLEEN	764	\$35.52	\$35.52	\$0.00	07/13/2017
14-020-019-037-10	HELTON CRYSTAL A ET AL	765	\$1,235.35	\$0.00	\$1,235.35	
14-020-019-037-20	SARRATORE FRANK & ANASTASIA	766	\$1,033.40	\$0.00	\$1,033.40	
14-020-019-038-00	ABDULLAH ASKIA	767	\$908.78	\$0.00	\$908.78	
14-020-019-039-00	SLISHER MAX C & KATHY	768	\$220.59	\$0.00	\$220.59	
14-020-019-040-00	RACHT GLORIA	769	\$133.26	\$0.00	\$133.26	
14-020-019-041-00	KANE SCOTT R	770	\$559.58	\$0.00	\$559.58	
14-020-019-042-00	GIPSON JOHN & LISA A	771	\$707.00	\$0.00	\$707.00	
14-020-019-043-00	JONES DUSTY & BELINDA	772	\$128.65	\$0.00	\$128.65	
14-020-019-044-00	BAUMAN BRIAN	773	\$128.65	\$0.00	\$128.65	
14-020-019-045-00	ANTISDEL MICHAEL R & SHERRY	774	\$188.06	\$0.00	\$188.06	
14-020-019-046-00	VOHS RYAN	775	\$559.34	\$0.00	\$559.34	
14-020-019-047-00	ANTISDEL MICHAEL R & SHERRY	776	\$375.97	\$0.00	\$375.97	
14-020-019-048-00	WEBSTER KRIS A & JOYCE N	777	\$731.95	\$0.00	\$731.95	
14-020-019-049-00	VOSS LEWIS K & BARBARA TRUST	778	\$1,233.21	\$0.00	\$1,233.21	
14-020-019-050-00	TRACEY KYLE J	779	\$194.00	\$0.00	\$194.00	
14-020-019-051-00	HOLLAND DAVID B & ANITA S	780	\$377.05	\$0.00	\$377.05	
14-020-019-052-00	HOLLAND DAVID B & ANITA S	781	\$7.11	\$0.00	\$7.11	
14-020-019-053-00	BAUMAN BRIAN	782	\$325.48	\$0.00	\$325.48	
14-020-019-054-00	WELLING JEREMY P & KIMBERLY	783	\$530.00	\$530.00	\$0.00	08/10/2017
14-020-019-055-00	KRUEGER FRED	784	\$204.38	\$0.00	\$204.38	
14-020-019-056-01	WOOLDRIDGE PATRICIA S	785	\$387.38	\$0.00	\$387.38	
14-020-019-057-00	HARTE NANCY	786	\$234.39	\$0.00	\$234.39	
14-020-019-058-00	MYERS MAX B & THELMA M	787	\$489.50	\$489.50	\$0.00	07/05/2017
14-020-019-059-00	BEMENT ANNA M	788	\$273.46	\$0.00	\$273.46	
14-020-019-060-00	CORDES JEFF	789	\$237.83	\$0.00	\$237.83	
14-020-019-061-00	CINNINGER CRAIG & JULIE	790	\$290.57	\$0.00	\$290.57	
14-020-019-062-00	BALCIAUSKAS JAMIE	791	\$364.23	\$364.23	\$0.00	07/12/2017
14-020-019-063-00	HARRISON JUDITH A	792	\$227.48	\$0.00	\$227.48	
14-020-019-064-00	WIDEMAN BRANDON	793	\$384.56	\$0.00	\$384.56	
14-020-019-065-00	JONES DUSTY & BELINDA	794	\$327.65	\$0.00	\$327.65	
14-020-019-066-00	HOSLER RUSSELL L JR & KRISTINE	795	\$500.48	\$0.00	\$500.48	
14-020-019-067-00	LASKOVY PETER	796	\$380.25	\$380.25	\$0.00	07/27/2017
14-020-019-068-00	PETERSEN ADAM R	797	\$306.15	\$0.00	\$306.15	
14-020-019-069-00	KRUEGER FRED	798	\$554.35	\$0.00	\$554.35	
14-020-019-070-00	GIPSON JOHN & LISA A	799	\$76.05	\$0.00	\$76.05	
14-020-019-071-00	CHAPMAN LEVI & MARY	800	\$271.52	\$0.00	\$271.52	
14-020-019-072-00	CURTIS JUDY	801	\$396.43	\$0.00	\$396.43	
14-020-019-073-00	MATHER CHARLES J	802	\$484.46	\$0.00	\$484.46	
14-020-019-074-00	MENDEZ JOSE & ANA M	803	\$281.44	\$0.00	\$281.44	
14-020-019-075-01	BIGGS WALTER L JR & DORIS	804	\$358.78	\$358.78	\$0.00	07/12/2017
14-020-019-076-00	DAWSON JOHN	805	\$496.39	\$0.00	\$496.39	
14-020-019-077-00	LINDSLEY DOUGLAS & SANDRA	806	\$589.74	\$589.74	\$0.00	08/08/2017

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-019-078-00	CONLEY GREGORY & DEBRA	807	\$223.43	\$0.00	\$223.43	
14-020-019-079-00	RANFT PEGGY	808	\$708.97	\$0.00	\$708.97	
14-020-019-080-00	AVILA-FERNANDEZ IRENE	809	\$759.46	\$0.00	\$759.46	
14-020-019-081-00	JORDAN WENDY	810	\$206.80	\$0.00	\$206.80	
14-020-019-082-00	PETERSEN ADAM R	811	\$87.24	\$0.00	\$87.24	
14-020-019-083-00	INGLE ROBERT L	812	\$792.09	\$0.00	\$792.09	
14-020-019-084-00	JORDAN WENDY	813	\$667.08	\$0.00	\$667.08	
14-020-019-085-04	DANLESS EVELYN L	814	\$377.10	\$0.00	\$377.10	
14-020-019-086-00	FAIRES JOHN E & HEATHER	815	\$474.80	\$0.00	\$474.80	
14-020-019-087-00	JONES CAROLYN S	816	\$691.74	\$0.00	\$691.74	
14-020-019-088-01	SQUIRES KENNETH J & BETH A	817	\$597.35	\$0.00	\$597.35	
14-020-020-001-01	BARTAK EDWARD M & CHERYL L	818	\$864.12	\$864.12	\$0.00	07/25/2017
14-020-020-001-50	FRASER WILLIS & GAYLA TRUST	819	\$86.14	\$0.00	\$86.14	
14-020-020-001-70	BOURNE NICOLE M	820	\$943.16	\$0.00	\$943.16	
14-020-020-002-00	SWARTZELL JAMES L & BARBARA K	821	\$137.32	\$0.00	\$137.32	
14-020-020-003-00	SCHULTZ JOYCE L TRUST	822	\$20.15	\$0.00	\$20.15	
14-020-020-003-01	LONG GERALD & TAMARA A	823	\$102.53	\$0.00	\$102.53	
14-020-020-003-02	SEWARD MICHAEL E & DIANA L	824	\$190.13	\$0.00	\$190.13	
14-020-020-003-10	SEWARD MICHAEL E & DIANA L	825	\$1,219.38	\$0.00	\$1,219.38	
14-020-020-004-00	PRZYBYLSKI ROBERT & VIRGINIA	826	\$492.70	\$0.00	\$492.70	
14-020-020-005-00	GEIGER IRIS P	827	\$426.29	\$0.00	\$426.29	
14-020-020-006-00	SRIVER VIRGINIA LIFE ESTATE	828	\$432.04	\$432.04	\$0.00	08/10/2017
14-020-020-007-00	MORSE V KIM TRUSTEE	829	\$577.51	\$0.00	\$577.51	
14-020-020-008-01	PURUCKER PATRICIA	830	\$689.64	\$0.00	\$689.64	
14-020-020-008-10	NORTHERN CLARA	831	\$419.41	\$0.00	\$419.41	
14-020-020-009-00	VIRGIL MARTHA A	832	\$449.27	\$0.00	\$449.27	
14-020-020-010-01	HATHAWAY JEREMY K & SUMMER L	833	\$845.41	\$0.00	\$845.41	
14-020-020-010-10	MATTHEWS WILLIAM R & DEBORAH S	834	\$55.85	\$0.00	\$55.85	
14-020-020-011-00	CLYMER MEREDITH LIFE ESTATE	835	\$305.63	\$0.00	\$305.63	
14-020-020-012-00	SMITH RESIDENTIAL LLC	836	\$1,241.04	\$0.00	\$1,241.04	
14-020-020-013-00	ALLAIN STEVEN T & JENNIFER M	837	\$312.52	\$312.52	\$0.00	08/01/2017
14-020-020-014-00	SMITH RESIDENTIAL LLC	838	\$413.66	\$0.00	\$413.66	
14-020-020-015-00	BUCK SUE O	839	\$1,142.21	\$1,142.21	\$0.00	08/02/2017
14-020-020-016-00	SHIRRELL ALAN L JR	840	\$182.61	\$0.00	\$182.61	
14-020-020-017-00	RUTHSATZ ROBERT L	841	\$296.10	\$296.10	\$0.00	07/11/2017
14-020-020-018-01	FEELY BRIAN C	842	\$490.92	\$0.00	\$490.92	
14-020-020-018-11	BANKSTON DAVID W	843	\$434.93	\$0.00	\$434.93	
14-020-020-019-00	FERGISON REX & ROBIN	844	\$296.10	\$296.10	\$0.00	07/12/2017
14-020-020-020-00	HIBBERD RICK W & MONICA L	845	\$452.50	\$0.00	\$452.50	
14-020-020-021-00	KETCHUM LOUIS H	846	\$372.53	\$0.00	\$372.53	
14-020-020-022-00	ROBERTS MORGAN	847	\$428.61	\$0.00	\$428.61	
14-020-020-023-00	THOMPSON KENNETH	848	\$464.55	\$464.55	\$0.00	07/27/2017
14-020-020-024-00	KEETON CHAD M	849	\$1,139.74	\$0.00	\$1,139.74	
14-020-020-025-00	WARDLAW JUNE M	850	\$348.57	\$0.00	\$348.57	
14-020-020-025-10	DYKEMA DEREK	851	\$613.45	\$0.00	\$613.45	
14-020-020-026-05	MC BAIN CARRIE M	852	\$592.92	\$592.92	\$0.00	07/25/2017
14-020-020-026-50	JORGENSEN ROBERT W & DEBORAH A TR	853	\$556.13	\$0.00	\$556.13	
14-020-020-027-00	KRUEGER FRED L	854	\$184.98	\$0.00	\$184.98	
14-020-020-028-00	SMITH RESIDENTIAL LLC	855	\$251.43	\$0.00	\$251.43	
14-020-020-029-01	PAYNE CATHERINE	856	\$586.02	\$0.00	\$586.02	
14-020-020-029-10	PAYNE THADDEUS A & EMMA L	857	\$930.77	\$0.00	\$930.77	
14-020-020-030-00	POLLY GEORGE	858	\$77.68	\$0.00	\$77.68	
14-020-020-032-01	SHAW IVAN L	859	\$514.54	\$0.00	\$514.54	
14-020-020-034-00	SMITH RICHARD L	860	\$457.32	\$0.00	\$457.32	
14-020-020-035-00	HARE INA L & DIANA	861	\$306.24	\$0.00	\$306.24	
14-020-020-036-00	COAR WILLIAM M & TEKLA A	862	\$731.95	\$0.00	\$731.95	
14-020-020-037-00	PAYNE THADDEUS & EMMA	863	\$35.41	\$0.00	\$35.41	
14-020-020-038-00	SOLLOWAY DEBORAH	864	\$687.49	\$0.00	\$687.49	
14-020-020-039-00	MARSHALL THERESA ET AL	865	\$559.58	\$0.00	\$559.58	
14-020-020-040-01	ERICKSON JENNIFER	866	\$1,198.82	\$0.00	\$1,198.82	
14-020-020-040-20	PEFFLEY TAMMIE	868	\$467.93	\$0.00	\$467.93	
14-020-020-041-00	SALLAK REX A & KELLY A	869	\$1,368.56	\$1,368.56	\$0.00	08/03/2017
14-020-020-042-00	JORGENSEN ROBERT W & DEBORAH	870	\$355.34	\$0.00	\$355.34	
14-020-020-043-00	LAPORTE JOHN B & CHERYL	871	\$241.92	\$0.00	\$241.92	
14-020-020-044-00	SHEPARD KENNETH JR & DAWN	872	\$453.88	\$0.00	\$453.88	
14-020-020-045-00	CUSTARD CRAIG R	873	\$513.47	\$0.00	\$513.47	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-020-046-00	HENSEL JANICE D & JOHN D	874	\$640.22	\$0.00	\$640.22	
14-020-020-048-00	HUGHES ARLENE J	876	\$621.65	\$0.00	\$621.65	
14-020-020-049-00	CASEY SHANE R	877	\$519.63	\$0.00	\$519.63	
14-020-020-050-00	LESLIE RICHARD & LAURA L	878	\$454.38	\$454.38	\$0.00	08/09/2017
14-020-020-051-00	TUCKER JAMES E & DIANNA L	879	\$748.73	\$0.00	\$748.73	
14-020-020-052-00	TUCKER JAMES E	880	\$1,317.99	\$0.00	\$1,317.99	
14-020-020-053-00	JACOBSON DONNA L	881	\$328.28	\$328.28	\$0.00	08/08/2017
14-020-020-054-00	BOYLE DEBRA A	882	\$469.42	\$0.00	\$469.42	
14-020-020-055-01	MACKLING KIRK & HELEN JO	883	\$568.80	\$568.80	\$0.00	07/28/2017
14-020-020-056-00	JONES TAYLOR A	884	\$437.00	\$0.00	\$437.00	
14-020-020-057-00	HARRISON GERALD L & JO ANN	885	\$842.29	\$0.00	\$842.29	
14-020-020-058-04	SEALS CANDY ESTATE	886	\$696.34	\$0.00	\$696.34	
14-020-020-058-21	BUNDY CHAD A & CASSIE M	887	\$418.25	\$0.00	\$418.25	
14-020-020-059-00	BADMAN MELINDA	888	\$549.99	\$0.00	\$549.99	
14-020-020-060-00	SMALL DANIEL & SARA	889	\$530.66	\$0.00	\$530.66	
14-020-020-061-01	SELENT EDGAR A & LESLIE	890	\$1,177.27	\$0.00	\$1,177.27	
14-020-020-063-01	TEICHMAN SYLVIA M TRUST	892	\$339.49	\$339.49	\$0.00	07/27/2017
14-020-020-063-10	FERNWALT TYLER	893	\$1,256.84	\$0.00	\$1,256.84	
14-020-020-064-00	BINKLEY ROBERT A & KATHLEEN	894	\$677.01	\$677.01	\$0.00	07/13/2017
14-020-020-064-11	KRUEGER LARRY	895	\$542.07	\$0.00	\$542.07	
14-020-020-064-15	FECHO ROBERT K & CHARMAINE A	896	\$184.98	\$0.00	\$184.98	
14-020-020-064-20	KRUEGER LARRY	897	\$42.96	\$0.00	\$42.96	
14-020-020-064-25	WESTVEER MARK	898	\$1,045.43	\$0.00	\$1,045.43	
14-020-020-065-00	BLAIR KEVIN S	899	\$507.03	\$0.00	\$507.03	
14-020-020-066-00	HUGHES ARLENE J	900	\$4.98	\$0.00	\$4.98	
14-020-020-067-00	SCOTT DALE	901	\$807.80	\$0.00	\$807.80	
14-020-020-068-00	KRUEGER KEVIN E & BEVERLY J	902	\$489.11	\$0.00	\$489.11	
14-020-020-068-50	FRANTZ CLYDE A JR & ANN	903	\$934.57	\$0.00	\$934.57	
14-020-020-068-70	ADAMS GARY R & TERESA L	904	\$364.17	\$0.00	\$364.17	
14-020-020-068-80	POLEGA RICHARD S ESTATE	905	\$52.34	\$0.00	\$52.34	
14-020-020-069-00	WICKS REBECCA	906	\$686.42	\$0.00	\$686.42	
14-020-020-071-01	KRYCH MICHELLE	907	\$429.73	\$0.00	\$429.73	
14-020-020-072-00	WITHERS ANDREW J & MYKHANH S	908	\$660.64	\$0.00	\$660.64	
14-020-020-073-01	CONNOR JAMES B & ASHLEY J	909	\$1,275.19	\$0.00	\$1,275.19	
14-020-020-074-01	KAIN DONALD H	910	\$299.70	\$0.00	\$299.70	
14-020-020-075-01	KOULENTES THOMAS R & DEBORAH	911	\$932.20	\$932.20	\$0.00	07/18/2017
14-020-020-076-00	PROSPECT POINT INC	912	\$2,404.59	\$0.00	\$2,404.59	
14-020-020-077-00	BAKERSON MICHAEL C & MICHELLE	913	\$2,393.87	\$0.00	\$2,393.87	
14-020-020-078-00	SCHRADER JOHN K & ANNE M	914	\$1,656.79	\$0.00	\$1,656.79	
14-020-020-079-00	SCHRADER JOHN K & ANNE M	915	\$65.87	\$0.00	\$65.87	
14-020-020-080-01	STRANG STEPHEN C	916	\$937.81	\$0.00	\$937.81	
14-020-020-082-00	SCHADLER LARRY E ET AL	917	\$925.86	\$0.00	\$925.86	
14-020-020-083-02	FRENCH JERRY E & TERRY L	918	\$297.60	\$297.60	\$0.00	07/11/2017
14-020-020-083-10	SCHRADER JOHN K & ANNE M	919	\$187.28	\$0.00	\$187.28	
14-020-020-083-20	LUKE MICHAEL W & JANICE M	920	\$106.82	\$106.82	\$0.00	07/13/2017
14-020-020-083-30	LUKE KATIANN E	921	\$106.82	\$106.82	\$0.00	07/13/2017
14-020-020-083-40	SCHADLER EDWARD L	922	\$144.75	\$0.00	\$144.75	
14-020-020-083-50	PETERS HELEN	923	\$73.79	\$0.00	\$73.79	
14-020-020-084-00	SCHADLER EDWARD	924	\$917.39	\$0.00	\$917.39	
14-020-020-085-01	FARRELL PATRICK & PATRICIA	925	\$3.96	\$0.00	\$3.96	
14-020-020-086-00	WESTLUND DONALD B & LAURA H	927	\$1,898.99	\$0.00	\$1,898.99	
14-020-021-001-00	HUSA MARGARET	928	\$325.27	\$0.00	\$325.27	
14-020-021-002-00	CLOUTIER MICHAEL JAMES	929	\$357.01	\$0.00	\$357.01	
14-020-021-003-00	PINGEL MARTIN H & MICHELLE S	930	\$184.98	\$0.00	\$184.98	
14-020-021-004-00	STULL RONALD E & ANNETTE I	931	\$381.34	\$0.00	\$381.34	
14-020-021-005-00	FANN ARTHUR C & LINDA M	932	\$306.24	\$0.00	\$306.24	
14-020-021-007-00	CLOUTIER PATRICIA	933	\$28.53	\$0.00	\$28.53	
14-020-021-008-00	PURUCKER MICHAEL	934	\$335.51	\$0.00	\$335.51	
14-020-021-009-00	ROHL JIM	935	\$348.04	\$348.04	\$0.00	07/13/2017
14-020-021-010-00	LENEWAY VELMA M LIFE ESTATE	936	\$306.77	\$0.00	\$306.77	
14-020-021-011-00	MATTHEWS RENA M	937	\$287.26	\$0.00	\$287.26	
14-020-021-012-00	EAGER PAUL & MC KENZIE	938	\$403.31	\$0.00	\$403.31	
14-020-021-012-10	BUTTERWORTH LYNN & PENNIE R	939	\$244.21	\$0.00	\$244.21	
14-020-021-012-20	MANTKE LAWRENCE & VICKIE	940	\$445.06	\$0.00	\$445.06	
14-020-021-013-00	STEILL LAURIE	941	\$48.94	\$48.94	\$0.00	07/21/2017
14-020-021-014-01	SCOTT TODD	942	\$192.40	\$0.00	\$192.40	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-021-015-01	KENNEDY THOMAS E & DENA	943	\$421.03	\$421.03	\$0.00	07/19/2017
14-020-021-016-00	PINGEL MARTIN H & MICHELLE S	944	\$1,080.18	\$0.00	\$1,080.18	
14-020-021-016-10	TOMASELLO ANDREW JR & LINDA	945	\$463.65	\$0.00	\$463.65	
14-020-021-017-00	BELL GEORGE & MARY JANE	946	\$432.90	\$0.00	\$432.90	
14-020-021-018-00	NIMTZ ALAN A	947	\$306.77	\$0.00	\$306.77	
14-020-021-019-00	KRESKE JOHN S	948	\$495.25	\$0.00	\$495.25	
14-020-021-020-00	KRESKE JOHN S	949	\$90.74	\$0.00	\$90.74	
14-020-021-022-00	HAND ROBERT A	951	\$566.48	\$0.00	\$566.48	
14-020-021-023-01	GIBSON SARA D	952	\$485.54	\$485.54	\$0.00	08/08/2017
14-020-021-024-01	RAKOWSKI KELLY	953	\$91.91	\$91.91	\$0.00	08/08/2017
14-020-021-025-00	HOLT MICHAEL HARRY &	954	\$326.56	\$0.00	\$326.56	
14-020-021-026-00	REID CAROLYN	955	\$402.77	\$0.00	\$402.77	
14-020-021-027-00	SIMANTON ROBERT L & JOYCE A	956	\$1,078.51	\$0.00	\$1,078.51	
14-020-021-028-00	GORDON ROBERT R	957	\$560.74	\$0.00	\$560.74	
14-020-021-030-00	WILLIS JAS B & KATHY I	959	\$519.93	\$0.00	\$519.93	
14-020-021-031-02	FISHER LEON W & ELEANOR	960	\$15.66	\$0.00	\$15.66	
14-020-021-031-11	HADLEY STONE	961	\$641.30	\$0.00	\$641.30	
14-020-021-031-13	HADLEY STONE	962	\$134.26	\$0.00	\$134.26	
14-020-021-031-15	KAIDAN DAVID K	963	\$787.40	\$0.00	\$787.40	
14-020-021-031-21	HADLEY STONE	964	\$128.90	\$0.00	\$128.90	
14-020-021-031-30	MILLER TERESA	965	\$669.23	\$0.00	\$669.23	
14-020-021-033-00	LAYMON JACK DOUGLAS JR	966	\$379.18	\$0.00	\$379.18	
14-020-021-034-00	OSTROWSKI RONELL J & SANDRA	967	\$513.47	\$0.00	\$513.47	
14-020-021-035-00	TAYLOR ROBERT L & FRANCES J	968	\$507.88	\$0.00	\$507.88	
14-020-021-036-02	WYMAN ANDREW & JAMES	969	\$409.06	\$0.00	\$409.06	
14-020-021-037-00	KAIDAN KELLY	970	\$714.73	\$0.00	\$714.73	
14-020-021-038-00	LAPORTE CHARLES	971	\$327.97	\$0.00	\$327.97	
14-020-021-039-00	HUNSBERGER JAMES & BRIGETTE	972	\$540.32	\$0.00	\$540.32	
14-020-021-040-00	BOWMAN KAREN	973	\$404.44	\$404.44	\$0.00	07/13/2017
14-020-021-041-00	BOWMAN KAREN	974	\$80.40	\$80.40	\$0.00	07/13/2017
14-020-021-042-00	BOUSMAN JAMES H SR & MARTHA J	975	\$20.15	\$0.00	\$20.15	
14-020-021-043-00	BOWMAN EDWARD	976	\$28.62	\$0.00	\$28.62	
14-020-021-044-00	BOLEY JENNIFER A	977	\$493.06	\$0.00	\$493.06	
14-020-021-045-00	GIDDINGS DON M	978	\$698.65	\$0.00	\$698.65	
14-020-021-046-00	BOWMAN KAREN	979	\$95.35	\$95.35	\$0.00	07/13/2017
14-020-021-046-61	REGAL DAVID & MARGARET	980	\$775.19	\$775.19	\$0.00	07/18/2017
14-020-021-047-00	ZAVORAL GARY F JR & CATHY C	981	\$782.51	\$0.00	\$782.51	
14-020-021-049-00	HAYDEN SHIRLEY	982	\$14.90	\$0.00	\$14.90	
14-020-021-050-00	WAGNER LINDA M	983	\$37.07	\$0.00	\$37.07	
14-020-021-051-00	REED WILLIAM LEE & JANET L	984	\$112.59	\$0.00	\$112.59	
14-020-021-052-00	SCHUENEMAN CATHY C	985	\$435.48	\$435.48	\$0.00	08/08/2017
14-020-021-053-00	OVERMYER SALLY A TRUST	986	\$737.95	\$737.95	\$0.00	08/09/2017
14-020-021-054-00	MATHIS HAROLD E & PAULINE	987	\$743.47	\$0.00	\$743.47	
14-020-021-055-01	KASPRZAK BILLY & DENISE	988	\$101.08	\$101.08	\$0.00	08/01/2017
14-020-021-055-10	PORTER MATTHEW	989	\$447.94	\$0.00	\$447.94	
14-020-021-055-20	HOOD JOSHUA A	990	\$884.08	\$0.00	\$884.08	
14-020-021-055-30	CLOUSE JASON E & CHRISTINE M	991	\$475.32	\$0.00	\$475.32	
14-020-021-056-00	SILVERS MARIT D	992	\$1,270.80	\$0.00	\$1,270.80	
14-020-021-057-00	TRIBBLE RHONDA S & CARL W SR	993	\$450.85	\$0.00	\$450.85	
14-020-021-059-00	TRIBBLE CARL W SR & RHONDA	995	\$147.11	\$0.00	\$147.11	
14-020-021-060-01	JANESHESKI ROGER & CHRISTINA	996	\$392.97	\$0.00	\$392.97	
14-020-021-061-02	YORDY CHAD R & HILARY A	997	\$238.84	\$0.00	\$238.84	
14-020-021-061-10	YORDY CHAD R & HILARY A	998	\$1,156.93	\$0.00	\$1,156.93	
14-020-021-061-20	GARD EDWARD	999	\$895.90	\$895.90	\$0.00	07/18/2017
14-020-021-062-00	RILEY CHRISTINE	1000	\$288.26	\$0.00	\$288.26	
14-020-021-063-00	HARRELL KENNETH	1001	\$394.11	\$0.00	\$394.11	
14-020-021-064-00	BOWIE TODD F & CAROL A	1002	\$425.15	\$0.00	\$425.15	
14-020-021-065-00	HARRELL ARTIE A	1003	\$362.00	\$0.00	\$362.00	
14-020-021-066-00	RILEY CHRISTINE M	1004	\$319.84	\$0.00	\$319.84	
14-020-021-067-00	FINDEISEN FRIEDERIKE E TRUST	1005	\$926.08	\$0.00	\$926.08	
14-020-021-068-00	FINDEISEN FREDERICK & JULI-	1006	\$2,663.01	\$0.00	\$2,663.01	
14-020-021-069-05	BIBI NADIM M	1007	\$1,015.59	\$0.00	\$1,015.59	
14-020-021-073-00	STRANTZ WILLIAM G & MARIE	1008	\$189.47	\$0.00	\$189.47	
14-020-021-074-00	FRIEND MARION J LIFE ESTATE	1009	\$453.55	\$0.00	\$453.55	
14-020-021-075-00	FRIEND JUDITH A	1010	\$1,496.99	\$0.00	\$1,496.99	
14-020-021-076-00	SCHMOK KEN & DOROTHY	1011	\$809.60	\$0.00	\$809.60	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-021-077-01	NELSON PAUL G & KAREN	1012	\$3,386.43	\$0.00	\$3,386.43	
14-020-021-078-00	MORRILL DANIEL J & KRISTINE M	1013	\$1,807.00	\$1,807.00	\$0.00	08/03/2017
14-020-021-079-00	O'SHEA SEAN J & KAREN P	1014	\$1,026.09	\$0.00	\$1,026.09	
14-020-021-080-00	SCHRADER CHRIS E & ROBIN L	1015	\$1,944.37	\$0.00	\$1,944.37	
14-020-021-081-01	MAMMOSER WILLIAM C	1016	\$1,848.97	\$0.00	\$1,848.97	
14-020-021-082-01	FAZI RONALD G & JASPER APRIL	1017	\$368.18	\$0.00	\$368.18	
14-020-021-083-10	MARNERIS RICHARD T & JODI A	1018	\$3,004.98	\$0.00	\$3,004.98	
14-020-021-083-20	MORGAN WALTER J JR & MARLENE	1019	\$1,202.48	\$1,202.48	\$0.00	07/25/2017
14-020-021-083-30	KRANC ROBERT J & EUNCHAE	1020	\$3,492.51	\$0.00	\$3,492.51	
14-020-021-084-00	KUTCHEK RICHARD & SHANNON	1021	\$1,483.93	\$0.00	\$1,483.93	
14-020-021-085-00	MARNERIS RAYMOND J & MARGARET	1022	\$1,212.15	\$0.00	\$1,212.15	
14-020-021-086-00	MARNERIS RICHARD T & JODI A	1023	\$963.13	\$0.00	\$963.13	
14-020-021-087-00	FORNELL FRED W & RENEE E	1024	\$1,372.91	\$1,372.91	\$0.00	07/13/2017
14-020-021-088-00	MC KEAN JEFFREY L & M ANGELA	1025	\$796.99	\$0.00	\$796.99	
14-020-021-089-00	SCOTT MARTY R & MICHELLE J	1026	\$787.50	\$0.00	\$787.50	
14-020-021-090-00	LORD ROBERT & NANCY	1027	\$574.16	\$574.16	\$0.00	08/09/2017
14-020-021-091-00	NEUENDORF ROBERT O	1028	\$1,130.07	\$0.00	\$1,130.07	
14-020-021-092-00	NEWHOUSE WILLIAM & CELESTE	1029	\$1,812.21	\$0.00	\$1,812.21	
14-020-021-093-00	HERBERT JOSEPH R & BETTY I	1030	\$807.38	\$0.00	\$807.38	
14-020-021-094-01	WLEKLINSKI JEAN & NORBERT	1031	\$1,020.56	\$0.00	\$1,020.56	
14-020-021-095-00	KENDRICK KENNETH J	1032	\$864.82	\$0.00	\$864.82	
14-020-021-096-00	HERBERT JOSEPH R & BETTY I	1033	\$63.17	\$0.00	\$63.17	
14-020-021-097-00	SCHMIDT JOHN E JR	1034	\$581.15	\$0.00	\$581.15	
14-020-021-098-00	LAWSON LEILA M	1035	\$252.43	\$0.00	\$252.43	
14-020-021-099-00	2672 MULBERRY LLC	1036	\$227.18	\$0.00	\$227.18	
14-020-021-100-00	CARNES DEAN A & KAREN R CO-TRUSTEE	1037	\$320.10	\$0.00	\$320.10	
14-020-021-101-00	HANSELL SHARON K	1038	\$339.45	\$339.45	\$0.00	07/18/2017
14-020-021-102-00	DIBBLE JERARD K JR & CYNTHIA	1039	\$228.80	\$0.00	\$228.80	
14-020-021-103-00	FULLER STEPHEN & REBECCA	1040	\$391.01	\$0.00	\$391.01	
14-020-021-104-00	SCHAFFER JUNE P LIFE ESTATE	1041	\$231.78	\$0.00	\$231.78	
14-020-021-105-00	FULLER STEPHEN & REBECCA	1042	\$141.30	\$0.00	\$141.30	
14-020-021-106-00	CUNNINGHAM JAMES M & JENNIFER	1043	\$785.25	\$0.00	\$785.25	
14-020-021-107-00	VANDBUTTS RICHARD A & KAY E	1044	\$399.13	\$399.13	\$0.00	07/11/2017
14-020-021-108-00	COTY GILBERT J JR	1045	\$81.55	\$81.55	\$0.00	07/14/2017
14-020-021-109-00	ISABEL LINDZEY	1046	\$261.03	\$0.00	\$261.03	
14-020-021-110-00	LISTENBERGER MICHEL D TRUST	1047	\$2,117.74	\$2,117.74	\$0.00	07/13/2017
14-020-021-111-00	HEDMAN HUGH B & LORIE A	1048	\$1,890.52	\$0.00	\$1,890.52	
14-020-021-112-00	KACZMARCZYK CHESTER P	1049	\$1,157.76	\$0.00	\$1,157.76	
14-020-021-113-00	HORRELL MAUREEN L & MARK U	1050	\$1,322.36	\$1,322.36	\$0.00	07/12/2017
14-020-021-114-00	KAPER SANDRA TRUST	1051	\$953.26	\$0.00	\$953.26	
14-020-021-115-00	SZYMANSKI CARL M & BARBARA J	1052	\$880.13	\$0.00	\$880.13	
14-020-021-116-00	LAWSON LEILA M TRUST	1053	\$1,163.72	\$0.00	\$1,163.72	
14-020-021-117-00	KOWALCZYK IRENE M TRUST	1054	\$1,453.49	\$0.00	\$1,453.49	
14-020-021-118-00	KELSCH MATTHEW B & VINCENT L	1055	\$794.14	\$0.00	\$794.14	
14-020-021-119-00	GABRIEL MAGDI & SOPHIE	1056	\$2,566.73	\$2,566.73	\$0.00	07/18/2017
14-020-021-120-00	CLUPPER HOWARD N & CAROL J	1057	\$342.67	\$0.00	\$342.67	
14-020-021-121-00	DAVIS CHARLES A	1058	\$359.86	\$0.00	\$359.86	
14-020-021-122-00	HERBERT JOSEPH R	1059	\$324.41	\$0.00	\$324.41	
14-020-021-123-00	SCOTT MARTY R & MICHELLE J	1060	\$76.95	\$0.00	\$76.95	
14-020-021-124-00	NEUENDORF ROBERT O & KIMBERLY A	1061	\$181.53	\$181.53	\$0.00	07/13/2017
14-020-021-125-01	BLUNIER DALE E & GOYINGS	1062	\$405.30	\$405.30	\$0.00	07/28/2017
14-020-021-125-10	HERBERT JOSEPH R & BETTY I	1063	\$72.36	\$0.00	\$72.36	
14-020-021-126-00	MC KEAN JEFFREY L & M ANGELA	1064	\$90.55	\$0.00	\$90.55	
14-020-021-127-00	BLUNIER DALE E & GOYINGS	1065	\$121.72	\$121.72	\$0.00	07/28/2017
14-020-021-128-00	MARNERIS RICHARD T & JODI A	1066	\$75.91	\$0.00	\$75.91	
14-020-021-129-00	MARNERIS RAYMOND J & MARGARET	1067	\$45.93	\$0.00	\$45.93	
14-020-021-130-00	KUTCHEK RICHARD & SHANNON	1068	\$67.76	\$0.00	\$67.76	
14-020-021-131-00	TRACEY ROGER	1069	\$183.68	\$183.68	\$0.00	07/27/2017
14-020-021-132-00	REID GARY M	1070	\$223.29	\$223.29	\$0.00	07/07/2017
14-020-021-133-00	LYLE SCOTT	1071	\$296.44	\$296.44	\$0.00	07/27/2017
14-020-021-134-00	WHITELOW NATHANIEL A SR	1072	\$371.68	\$0.00	\$371.68	
14-020-021-135-01	DEVOS RICHARD S & AMY LYNN TRUST	1073	\$959.50	\$0.00	\$959.50	
14-020-021-136-00	VANDERHEYDEN ROBERT	1074	\$731.54	\$731.54	\$0.00	07/28/2017
14-020-021-137-01	HOLMES TEX A & LINDA M LIFE ESTATE	1075	\$539.25	\$0.00	\$539.25	
14-020-021-138-00	MEAD TERRY M	1076	\$456.16	\$0.00	\$456.16	
14-020-021-139-00	REID TROY	1077	\$230.95	\$0.00	\$230.95	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-021-140-00	HARRELL KENNETH D & ARTIE ANN	1078	\$35.41	\$0.00	\$35.41	
14-020-021-141-00	HARRELL KENNETH D & ARTIE	1079	\$315.97	\$0.00	\$315.97	
14-020-021-142-00	KRANC ROBERT J & EUNCHAE	1080	\$219.44	\$0.00	\$219.44	
14-020-021-143-00	GORDON ANDREW	1081	\$369.52	\$369.52	\$0.00	07/14/2017
14-020-021-144-00	HARRELL KENNETH D & ARTIE ANN	1082	\$1,037.68	\$0.00	\$1,037.68	
14-020-021-145-00	ARCHER TIMOTHY G & AMY M	1083	\$502.13	\$0.00	\$502.13	
14-020-021-146-00	ARCHER TIMOTHY G & AMY M	1084	\$430.75	\$0.00	\$430.75	
14-020-021-147-00	ANDERSEN ERICA	1085	\$336.22	\$0.00	\$336.22	
14-020-021-148-00	WILLIAMS JOHN L ET AL	1086	\$307.93	\$0.00	\$307.93	
14-020-021-149-00	GLICK SCOTT W & W EILEEN	1087	\$20.64	\$20.64	\$0.00	08/08/2017
14-020-021-150-00	KORP NANCY ANN	1088	\$263.12	\$0.00	\$263.12	
14-020-021-151-00	AXLINE DONALD D & BEVERLY	1089	\$391.55	\$0.00	\$391.55	
14-020-021-152-00	SHAR PROPERTIES LLC	1090	\$137.49	\$137.49	\$0.00	07/27/2017
14-020-021-153-00	GLICK SCOTT W & W EILEEN	1091	\$475.88	\$0.00	\$475.88	
14-020-021-154-00	WOLFORD JAMES & SAVANNAH	1092	\$416.79	\$0.00	\$416.79	
14-020-021-155-00	WHITAKER BARBARA	1093	\$278.21	\$0.00	\$278.21	
14-020-021-156-00	COTY FAMILY TRUST	1094	\$852.68	\$0.00	\$852.68	
14-020-021-157-00	MILLER SCOTT & LAURA	1095	\$1,180.03	\$1,180.03	\$0.00	07/19/2017
14-020-021-158-00	WEGNER ABBI & ROGER	1096	\$1,551.93	\$0.00	\$1,551.93	
14-020-021-159-01	CAMPBELL JULIE M	1097	\$1,081.31	\$0.00	\$1,081.31	
14-020-021-160-01	CAMPBELL JULIE M	1098	\$137.87	\$0.00	\$137.87	
14-020-021-161-00	BAUNER KENNETH E	1099	\$400.67	\$0.00	\$400.67	
14-020-021-162-00	CASS COUNTY TREASURER	1100	\$328.28	\$0.00	\$328.28	
14-020-021-163-00	EASTON RANDY L & KRISTIN A	1101	\$1,214.94	\$1,214.94	\$0.00	07/05/2017
14-020-021-164-00	STANAGE DAWN D	1102	\$618.74	\$0.00	\$618.74	
14-020-021-165-00	KUJAWA EDWARD L	1103	\$152.24	\$0.00	\$152.24	
14-020-021-166-00	ROCHE LAURI A	1104	\$1,330.95	\$0.00	\$1,330.95	
14-020-021-167-00	HARTMAN DEAN A	1105	\$348.04	\$0.00	\$348.04	
14-020-021-168-00	STANAGE DAWN D	1106	\$240.22	\$0.00	\$240.22	
14-020-021-168-50	BAILEY MARK E & KATHERN A	1107	\$575.67	\$575.67	\$0.00	07/27/2017
14-020-021-169-00	SIMMONS STEVE	1108	\$291.24	\$0.00	\$291.24	
14-020-021-170-01	WILSON JESSICA L	1109	\$409.06	\$0.00	\$409.06	
14-020-021-170-10	SCHAAP CHRIS	1110	\$379.19	\$379.19	\$0.00	08/01/2017
14-020-021-171-00	MC COMB TOSHA	1111	\$433.98	\$0.00	\$433.98	
14-020-021-172-00	WILLIAMS BERTHA E	1112	\$464.06	\$464.06	\$0.00	08/10/2017
14-020-021-173-00	LONG JOSEPH F ET AL	1113	\$436.64	\$0.00	\$436.64	
14-020-021-174-01	BRANN JERRY & MONA	1114	\$1,021.58	\$0.00	\$1,021.58	
14-020-022-001-00	WATSON'S TREE SERVICE INC	1115	\$728.44	\$0.00	\$728.44	
14-020-022-002-00	WATSON THOMAS D	1116	\$269.59	\$0.00	\$269.59	
14-020-022-003-00	WATSON THOMAS D	1117	\$177.34	\$0.00	\$177.34	
14-020-022-004-00	WATSON THOMAS D TRUST	1118	\$440.47	\$0.00	\$440.47	
14-020-022-005-00	KULWICKI ROGER D & SHEA A	1119	\$143.62	\$0.00	\$143.62	
14-020-022-006-00	KULWICKI ROGER D & SHEA A	1120	\$111.41	\$0.00	\$111.41	
14-020-022-007-01	HUSA MARGARET	1121	\$275.84	\$0.00	\$275.84	
14-020-022-008-00	WATSON'S TREE SERVICE INC	1122	\$526.28	\$0.00	\$526.28	
14-020-022-009-00	BEHM PAMELA J & ERIC F	1123	\$289.33	\$289.33	\$0.00	08/01/2017
14-020-022-010-00	MANNIX ST LLC	1124	\$364.23	\$364.23	\$0.00	07/18/2017
14-020-022-011-01	KUPSIK CHRISTINA M	1125	\$326.56	\$326.56	\$0.00	08/01/2017
14-020-022-012-00	OTT KEVIN & AMY	1126	\$456.72	\$0.00	\$456.72	
14-020-022-013-00	SAMUEL JAMES B	1127	\$274.60	\$0.00	\$274.60	
14-020-022-014-00	WATSON THOMAS D TRUST	1128	\$3,781.32	\$0.00	\$3,781.32	
14-020-022-016-00	ROCKWELL EDWARD L & LOIS	1130	\$260.80	\$260.80	\$0.00	08/09/2017
14-020-022-017-00	WATSON THOMAS D TRUST	1131	\$424.00	\$0.00	\$424.00	
14-020-022-018-01	SIMMONS STEVE	1132	\$567.40	\$0.00	\$567.40	
14-020-022-019-00	WATSON THOMAS O TRUST	1133	\$333.21	\$0.00	\$333.21	
14-020-022-020-00	WATSON THOMAS D TRUST	1134	\$377.63	\$0.00	\$377.63	
14-020-022-021-00	WARD BLANCHE V	1135	\$30.28	\$0.00	\$30.28	
14-020-022-022-00	WATSON THOMAS D TRUST	1136	\$117.80	\$0.00	\$117.80	
14-020-022-023-00	HOLLOWAY JEROME S & DOROTHEA	1137	\$16.77	\$0.00	\$16.77	
14-020-022-024-00	WATSON'S TREE SERVICE INC	1138	\$118.37	\$0.00	\$118.37	
14-020-022-026-00	SIMMONS STEVEN & ANGELA	1139	\$98.66	\$0.00	\$98.66	
14-020-022-027-01	ALBRIGHT CRAIG L & EDNA	1140	\$345.86	\$0.00	\$345.86	
14-020-022-030-00	LINTZ FRANK & BRENDA	1141	\$381.47	\$0.00	\$381.47	
14-020-022-031-00	ALBRIGHT CRAIG & EDNA	1142	\$137.87	\$0.00	\$137.87	
14-020-022-032-01	SIMMONS STEVEN D & ANGELA M	1143	\$317.96	\$0.00	\$317.96	
14-020-022-034-00	BAIRD JAMES L	1144	\$295.30	\$0.00	\$295.30	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-022-035-00	WARD BLANCHE HOLLOWAY	1145	\$11.70	\$0.00	\$11.70	
14-020-022-036-00	WATSON THOMAS D	1146	\$2,230.46	\$0.00	\$2,230.46	
14-020-022-037-00	WATSON'S TREE SERVICE INC	1147	\$153.95	\$0.00	\$153.95	
14-020-022-038-00	VALENTINE STEPHEN	1148	\$356.41	\$0.00	\$356.41	
14-020-022-039-00	ROHL EDDIE J & MARTHA L	1149	\$15.38	\$0.00	\$15.38	
14-020-022-040-00	WALTERS WILLIAM O	1150	\$368.45	\$0.00	\$368.45	
14-020-022-041-00	ROHL EDDIE J	1151	\$21.87	\$0.00	\$21.87	
14-020-022-042-00	WALTERS WILLIAM O	1152	\$26.65	\$0.00	\$26.65	
14-020-022-043-00	ROHL EDDIE J & MARTHA	1153	\$542.20	\$0.00	\$542.20	
14-020-022-044-00	WATSON'S TREE SERVICE	1154	\$63.03	\$0.00	\$63.03	
14-020-023-001-00	MASTIN ROB	1155	\$494.62	\$0.00	\$494.62	
14-020-023-003-00	IBBOTSON ROGER & DEBRA	1157	\$22.34	\$0.00	\$22.34	
14-020-023-004-00	LUTES JAMES F ET AL	1158	\$755.73	\$0.00	\$755.73	
14-020-023-004-10	KRUEGER DIXIE L	1159	\$517.31	\$0.00	\$517.31	
14-020-023-005-00	ABARCA MICHAEL E & SONIA M	1160	\$849.70	\$849.70	\$0.00	08/01/2017
14-020-023-006-00	ECKSTEIN RICHARD G & GLORIA J	1161	\$510.84	\$510.84	\$0.00	07/27/2017
14-020-023-007-00	FUNNELL MICHAEL & LINDA	1162	\$769.89	\$0.00	\$769.89	
14-020-023-008-00	FUNNELL MICHAEL & LINDA	1163	\$156.24	\$0.00	\$156.24	
14-020-023-009-00	HAINES EMERSON JR & LOIS	1164	\$79.40	\$79.40	\$0.00	08/10/2017
14-020-023-011-00	ALLRED MATTHEW R & DIANN M	1166	\$1,091.88	\$0.00	\$1,091.88	
14-020-023-012-00	PARSONS EMILY G	1167	\$533.16	\$0.00	\$533.16	
14-020-023-013-00	CARROLL LOLA G	1168	\$429.73	\$429.73	\$0.00	08/09/2017
14-020-023-014-00	BOUNDS JOHN E	1169	\$79.24	\$0.00	\$79.24	
14-020-023-015-00	WILLIS JAMES D & PATRICIA A	1170	\$21.80	\$0.00	\$21.80	
14-020-023-016-00	BOUNDS JOHN E	1171	\$42.48	\$0.00	\$42.48	
14-020-023-017-00	BOUNDS JOHN E	1172	\$605.55	\$0.00	\$605.55	
14-020-023-018-00	FUNNELL FLORINE E ET AL	1173	\$496.39	\$0.00	\$496.39	
14-020-023-019-00	BUTTS JEROLD & TAMMI	1174	\$568.80	\$0.00	\$568.80	
14-020-023-020-00	HORVATH STEPHEN M & DIANE	1175	\$351.61	\$0.00	\$351.61	
14-020-023-021-00	COOK MATTHEW	1176	\$333.21	\$0.00	\$333.21	
14-020-023-022-00	FRANKLIN PHILIP	1177	\$690.59	\$0.00	\$690.59	
14-020-023-023-00	COOK MATTHEW	1178	\$71.21	\$0.00	\$71.21	
14-020-023-024-00	SHELDONE JOSEPH M	1179	\$398.71	\$398.71	\$0.00	07/18/2017
14-020-023-025-00	KNISS RICHARD & CHRISTINE	1180	\$754.84	\$0.00	\$754.84	
14-020-023-026-00	COX KRISTIN	1181	\$392.58	\$0.00	\$392.58	
14-020-023-027-00	PATTERSON ALEXANDER	1182	\$444.72	\$0.00	\$444.72	
14-020-023-028-00	DAVIS BRIAN K	1183	\$652.04	\$0.00	\$652.04	
14-020-023-029-00	TRITTIPO JAMES E	1184	\$708.97	\$708.97	\$0.00	07/06/2017
14-020-023-030-00	FEENY PATRICK J & EYVLINE L	1185	\$489.11	\$0.00	\$489.11	
14-020-023-031-00	KNISS RICHARD C & CHRISTINE	1186	\$283.81	\$0.00	\$283.81	
14-020-023-032-00	WILFERT JAY K	1187	\$480.17	\$0.00	\$480.17	
14-020-023-033-01	HAINES EMERSON D JR	1188	\$72.08	\$0.00	\$72.08	
14-020-023-033-10	GOENS PATRICIA L	1189	\$357.33	\$0.00	\$357.33	
14-020-023-034-00	KETCHUM LOUIS H	1190	\$47.96	\$0.00	\$47.96	
14-020-023-035-00	HAINES EMERSON D JR	1191	\$101.40	\$0.00	\$101.40	
14-020-023-036-00	PERRY ANDREW K & BRENDA	1192	\$28.62	\$0.00	\$28.62	
14-020-023-037-00	PERRY ANDREW K & BRENDA	1193	\$348.57	\$0.00	\$348.57	
14-020-023-038-00	HOOVER HERBERT & KATHERINE	1194	\$853.77	\$0.00	\$853.77	
14-020-023-039-00	HAINES EMERSON D JR	1195	\$90.76	\$0.00	\$90.76	
14-020-023-040-01	HAINES EMERSON D JR & LOIS J	1196	\$36.01	\$36.01	\$0.00	08/10/2017
14-020-023-041-00	DAVIS ANNETTE LIFE EST	1197	\$76.07	\$76.07	\$0.00	07/18/2017
14-020-023-042-00	OLTMAN JANICE M	1198	\$326.12	\$0.00	\$326.12	
14-020-023-042-50	FORTUNA JOSEPH A	1199	\$351.75	\$0.00	\$351.75	
14-020-023-043-01	HAINES EMERSON D JR	1200	\$204.00	\$0.00	\$204.00	
14-020-023-044-00	MC CLAIN JAMES B & MYRNA	1201	\$306.24	\$0.00	\$306.24	
14-020-023-045-00	MINISEE ROBERT E	1202	\$164.68	\$0.00	\$164.68	
14-020-023-046-01	BURGER LAND HOLDINGS LLC	1203	\$98.02	\$0.00	\$98.02	
14-020-023-046-10	DITZ EARL J & TERESA G JR	1204	\$594.17	\$0.00	\$594.17	
14-020-023-047-00	HALLOWITZ MARY E	1205	\$423.07	\$0.00	\$423.07	
14-020-023-048-00	GRAY ROBIN L	1206	\$299.88	\$0.00	\$299.88	
14-020-023-049-00	SELLS ROBERT R & SHARON J	1207	\$199.44	\$0.00	\$199.44	
14-020-023-050-02	MOLTER ROBERT & STEPHANIE II	1208	\$539.25	\$0.00	\$539.25	
14-020-023-050-11	SCOTT RANDY E & KELLY A	1209	\$1,006.54	\$0.00	\$1,006.54	
14-020-023-050-21	MAGERS KENNY A & RUTH A	1210	\$961.42	\$961.42	\$0.00	08/04/2017
14-020-023-051-00	BURGER LAND HOLDINGS LLC	1211	\$344.38	\$0.00	\$344.38	
14-020-023-052-01	BALDWIN TODD M & MELISSA R	1212	\$1,172.75	\$1,172.75	\$0.00	08/02/2017

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-023-054-00	BANACKA THEODORE & SANDRA	1213	\$721.01	\$0.00	\$721.01	
14-020-023-055-01	ZIMMERMANN ROBERT & INES T	1214	\$689.45	\$689.45	\$0.00	08/01/2017
14-020-023-055-10	LYONS LANCE D & ELIZABETH R TRUST	1215	\$187.28	\$0.00	\$187.28	
14-020-023-055-20	LYONS LANCE D & ELIZABETH R TRUST	1216	\$1,606.68	\$0.00	\$1,606.68	
14-020-023-057-00	WUTHNOW MARK & STEPHANI	1217	\$533.16	\$0.00	\$533.16	
14-020-023-058-00	LEONARD PAUL W & JANELLE L	1218	\$567.83	\$0.00	\$567.83	
14-020-023-059-00	HAMES ROBERT F III & DEBORAH A	1219	\$886.23	\$0.00	\$886.23	
14-020-023-060-00	TURNER THOMAS D & JUDY Y	1220	\$429.72	\$0.00	\$429.72	
14-020-023-061-01	DUTTON BRANDON L & KIMBERLY K	1221	\$1,089.70	\$0.00	\$1,089.70	
14-020-023-062-01	DUTTON ALAN L & SHARON A	1222	\$602.12	\$0.00	\$602.12	
14-020-023-063-00	BURNS LAURENCE J TRUST	1223	\$861.27	\$0.00	\$861.27	
14-020-023-064-00	WROBLEWSKI DONALD & DIANA	1224	\$667.63	\$667.63	\$0.00	08/08/2017
14-020-024-001-01	PLETCHER CAROLE D	1225	\$426.08	\$0.00	\$426.08	
14-020-024-001-10	PLETCHER SCOTT E & PATRICIA A	1226	\$180.37	\$0.00	\$180.37	
14-020-024-001-20	PLETCHER RONALD E & SHARON	1227	\$338.59	\$0.00	\$338.59	
14-020-024-002-01	PLETCHER RONALD & CAROLE	1228	\$434.34	\$0.00	\$434.34	
14-020-024-002-10	SIDENBENDER DAVID S & BETSY D	1229	\$1,012.36	\$0.00	\$1,012.36	
14-020-024-002-22	MIDDLETON ROBIN E & RANDAL V	1230	\$556.24	\$0.00	\$556.24	
14-020-024-002-24	MIDDLETON ROBIN E & RANDAL V	1231	\$157.90	\$157.90	\$0.00	08/08/2017
14-020-024-003-00	FERRY PAUL A & DARLENE E	1232	\$495.85	\$0.00	\$495.85	
14-020-024-004-02	SHEELEY JOSHUA M	1233	\$811.09	\$0.00	\$811.09	
14-020-024-004-11	MIKEL GERALD D & KATHY M	1234	\$134.23	\$0.00	\$134.23	
14-020-024-004-51	MIKEL EUGENE L & NORMA E	1235	\$939.15	\$939.15	\$0.00	08/01/2017
14-020-024-004-70	ELLIS JAMES T & PEGGY M	1236	\$991.89	\$0.00	\$991.89	
14-020-024-004-80	POEHLMAN CLIFFORD & GREGORY &	1237	\$50.65	\$50.65	\$0.00	07/12/2017
14-020-024-005-00	KUEHN DOUGLAS S TRUST	1238	\$251.62	\$251.62	\$0.00	07/11/2017
14-020-024-006-00	PURUCKER RICHARD	1239	\$241.92	\$241.92	\$0.00	07/05/2017
14-020-024-007-01	CRICE LORI	1240	\$463.06	\$0.00	\$463.06	
14-020-024-007-11	HENRY ANTHONY L	1241	\$1,194.16	\$0.00	\$1,194.16	
14-020-024-008-00	LINDSLEY BRIAN K & NICOLE E	1242	\$535.46	\$0.00	\$535.46	
14-020-024-009-00	SHAR PROPERTIES LLC	1243	\$279.40	\$0.00	\$279.40	
14-020-024-010-00	MIKEL NEAL E & KIMBERLY S	1244	\$479.15	\$0.00	\$479.15	
14-020-024-011-00	STIFFLER GLORIA A TRUST	1245	\$160.68	\$160.68	\$0.00	08/03/2017
14-020-024-012-01	HOLT G MICHAEL & MARLENE K	1246	\$152.24	\$0.00	\$152.24	
14-020-024-012-10	PURUCKER RICHARD A	1247	\$50.65	\$50.65	\$0.00	07/05/2017
14-020-024-013-01	SAYE LAURA S & THOMAS G	1248	\$369.75	\$369.75	\$0.00	07/11/2017
14-020-024-014-05	LAMONT BRETT E & CHRISTINE J	1249	\$2,236.23	\$0.00	\$2,236.23	
14-020-024-014-10	BURNS TONY & ANDREA H	1250	\$1,377.80	\$1,050.00	\$327.80	08/01/2017
14-020-024-014-20	WROBLEWSKI DONALD R & DIANA L	1251	\$188.41	\$188.41	\$0.00	08/08/2017
14-020-024-014-30	CUTHBERT LEON E	1252	\$552.14	\$0.00	\$552.14	
14-020-024-014-40	BURGER LAND HOLDINGS LLC	1253	\$810.85	\$0.00	\$810.85	
14-020-024-015-02	MEZSICK STEVEN M & ALYSSA	1254	\$2,274.13	\$2,274.13	\$0.00	07/13/2017
14-020-024-015-10	BAKER JERED	1255	\$446.10	\$0.00	\$446.10	
14-020-024-015-20	MORRIS JACOB E & CHRISTINE J	1256	\$1,865.78	\$0.00	\$1,865.78	
14-020-024-016-00	ROSENHAGEN ALAN H & SHERRI	1257	\$880.23	\$880.23	\$0.00	08/10/2017
14-020-024-017-00	SINDELAR JAMES R & NANCY M	1258	\$541.87	\$0.00	\$541.87	
14-020-024-018-00	SELLS ROBERT A & SHARON J	1259	\$1,051.45	\$0.00	\$1,051.45	
14-020-024-019-00	JANOWSKI JOSEPH L JR	1260	\$625.10	\$625.10	\$0.00	07/25/2017
14-020-024-020-00	SCHRADER THEODORE & LINDSAY	1261	\$429.68	\$0.00	\$429.68	
14-020-024-021-00	KIRKLAND EDWARD ET AL	1262	\$504.34	\$0.00	\$504.34	
14-020-024-022-01	JOANIS JAMES D & GAYE D	1263	\$408.75	\$408.75	\$0.00	07/11/2017
14-020-024-022-10	GUSHWA REBECCA	1264	\$550.19	\$0.00	\$550.19	
14-020-024-023-00	SELLS SHARON JUNE	1265	\$99.71	\$0.00	\$99.71	
14-020-024-024-00	KULWICKI DANIEL & LARI JO	1266	\$238.23	\$0.00	\$238.23	
14-020-024-025-00	FOSTER HAROLD L & CATHERINE L	1267	\$604.78	\$604.78	\$0.00	08/02/2017
14-020-024-026-00	FOSTER HAROLD L & CATHERINE L	1268	\$116.03	\$116.03	\$0.00	08/02/2017
14-020-024-027-00	BOWMAN RANDY LEE	1269	\$1,378.15	\$0.00	\$1,378.15	
14-020-024-028-00	MC QUEEN DENNIS	1270	\$655.07	\$0.00	\$655.07	
14-020-024-029-00	COOK JOHN	1271	\$763.34	\$0.00	\$763.34	
14-020-024-030-00	STANAGE SIMONE	1272	\$617.04	\$0.00	\$617.04	
14-020-024-031-00	BIRD BRIAN M	1273	\$534.74	\$0.00	\$534.74	
14-020-024-032-01	MILLER BYRON & JODY	1274	\$1,643.56	\$0.00	\$1,643.56	
14-020-025-001-00	CRIFE CHESTER D TRUST	1275	\$70.95	\$70.95	\$0.00	08/03/2017
14-020-025-002-01	CLARK ROBERT L JR	1276	\$262.44	\$0.00	\$262.44	
14-020-025-002-10	SHEELEY TERRY L & RACHEL M	1277	\$1,242.87	\$0.00	\$1,242.87	
14-020-025-003-00	RAY DENNIS H	1278	\$560.20	\$0.00	\$560.20	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-025-004-00	PATTERSON STEPHEN E & TERRI L	1279	\$475.72	\$0.00	\$475.72	
14-020-025-005-00	RICKETT JENNA N	1280	\$1,228.90	\$0.00	\$1,228.90	
14-020-025-006-00	CLARK RICHARD S JR	1281	\$545.70	\$545.70	\$0.00	07/07/2017
14-020-025-007-00	SHIFRIN BRIAN & KATHERINE	1282	\$645.75	\$0.00	\$645.75	
14-020-025-008-00	JOURDAN DANNY R & VICKY M	1283	\$579.11	\$0.00	\$579.11	
14-020-025-009-00	MOORE DONALD T & MARCIA	1284	\$929.70	\$0.00	\$929.70	
14-020-025-010-00	CRIFE CHESTER D TRUST	1285	\$758.25	\$758.25	\$0.00	08/03/2017
14-020-025-011-00	GOOD ROBERT	1286	\$330.29	\$330.29	\$0.00	07/11/2017
14-020-025-012-00	KLINGERMANN DAVID E & JEANETTE D	1287	\$907.73	\$907.73	\$0.00	08/01/2017
14-020-025-013-00	WALTER BARBARA J	1288	\$500.92	\$0.00	\$500.92	
14-020-025-014-00	BESSEMER JOHN E	1289	\$492.44	\$0.00	\$492.44	
14-020-025-015-00	SELLS ROBERT R	1290	\$1,209.63	\$0.00	\$1,209.63	
14-020-025-016-00	PURUCKER HAROLD & CARRIE	1291	\$626.21	\$0.00	\$626.21	
14-020-025-017-00	BESSEMER JOHN E	1292	\$125.12	\$0.00	\$125.12	
14-020-025-018-00	ZICK BRANDON J & ERIN C	1293	\$1,656.79	\$0.00	\$1,656.79	
14-020-025-019-00	VANDUSEN HAROLD G & NORMA J	1294	\$311.33	\$0.00	\$311.33	
14-020-025-020-00	KATTERHEINRICH RICHARD & RANDY	1295	\$462.02	\$0.00	\$462.02	
14-020-025-020-10	SWOVELAND JERRY L	1296	\$732.72	\$0.00	\$732.72	
14-020-025-020-22	OVERHOLSER BETTY TRUST	1297	\$609.19	\$0.00	\$609.19	
14-020-025-020-30	SULTAN ROBERT D	1298	\$875.13	\$0.00	\$875.13	
14-020-025-020-50	EDQUIST BERT R & CAROL L	1299	\$2,131.90	\$0.00	\$2,131.90	
14-020-025-020-63	KRUGH RICHARD C & TAMARA A	1300	\$109.14	\$0.00	\$109.14	
14-020-025-020-65	KRUGH RICHARD C & TAMARA A	1301	\$1,925.00	\$0.00	\$1,925.00	
14-020-025-020-70	DEMING VICTOR A	1302	\$1,176.27	\$0.00	\$1,176.27	
14-020-025-020-80	MAHNESMITH RICHARD & CYNTHIA	1303	\$935.64	\$0.00	\$935.64	
14-020-025-020-85	MAHNESMITH RICHARD & CYNTHIA	1304	\$15.20	\$0.00	\$15.20	
14-020-025-021-01	BURGER LAND HOLDINGS LLC	1305	\$655.34	\$0.00	\$655.34	
14-020-025-021-11	TINKHAM BOBBY & ANGELA	1306	\$668.77	\$0.00	\$668.77	
14-020-025-021-20	TINKHAM BOBBY	1307	\$1,984.09	\$1,984.09	\$0.00	07/13/2017
14-020-025-022-00	KEIFER CHARLES W & ANNABELLE	1308	\$431.46	\$0.00	\$431.46	
14-020-025-023-01	BURGER FARMS LLC	1309	\$581.17	\$0.00	\$581.17	
14-020-025-023-10	BURGER CHAD & KIMBERLY	1310	\$872.28	\$0.00	\$872.28	
14-020-025-024-00	BURGER FARMS LLC	1311	\$128.63	\$0.00	\$128.63	
14-020-025-025-00	REED SALLY J & PAUL E TRUST	1312	\$1,691.49	\$0.00	\$1,691.49	
14-020-025-025-11	BOYER KENNETH S & MICHELLE R	1313	\$1,334.52	\$1,334.52	\$0.00	08/03/2017
14-020-025-025-20	TOTH STACEY L	1314	\$1,000.58	\$1,000.58	\$0.00	08/01/2017
14-020-025-026-00	PASS CONNIE J	1315	\$401.00	\$0.00	\$401.00	
14-020-025-027-00	BURGER CARL & SHARON	1316	\$202.20	\$0.00	\$202.20	
14-020-025-028-00	PAPCZYNSKI ANN MARIE	1317	\$874.46	\$874.46	\$0.00	08/09/2017
14-020-025-029-00	BURGER CARL & SHARON	1318	\$62.01	\$0.00	\$62.01	
14-020-025-030-00	BECKER MARC J	1319	\$760.82	\$0.00	\$760.82	
14-020-025-031-00	SMITH ELIZABETH ANN	1320	\$844.91	\$0.00	\$844.91	
14-020-025-032-01	FRANK JAMES ROGER	1321	\$453.55	\$0.00	\$453.55	
14-020-025-033-01	ROSE VICKY	1322	\$354.38	\$0.00	\$354.38	
14-020-025-034-01	HUITGER LAWRENCE G & JAN M	1323	\$343.87	\$0.00	\$343.87	
14-020-025-034-11	BURKS GARY G JR & TERRI	1324	\$527.41	\$0.00	\$527.41	
14-020-025-035-00	SCHLAMERSDORF DAWN L	1325	\$897.10	\$0.00	\$897.10	
14-020-025-036-00	KNEPPE TERRY & GEMMA	1326	\$562.03	\$0.00	\$562.03	
14-020-025-037-00	SHEELEY CHRIS & MARY	1327	\$679.73	\$0.00	\$679.73	
14-020-025-038-00	HOFFMAN JAMES L & KARLA J	1328	\$1,080.16	\$1,080.16	\$0.00	07/11/2017
14-020-025-041-00	HART CHARLES	1330	\$890.07	\$0.00	\$890.07	
14-020-025-042-00	MILLER BRIAN	1331	\$830.64	\$0.00	\$830.64	
14-020-025-043-01	ROBINSON ROBERT C & JEANNINE	1332	\$645.60	\$0.00	\$645.60	
14-020-025-044-00	CROCKER MARK J	1333	\$120.14	\$0.00	\$120.14	
14-020-026-001-04	SHERWOOD SANDRA J	1334	\$1,312.52	\$0.00	\$1,312.52	
14-020-026-001-10	PAPCZYNSKI JOAN TRUST	1335	\$665.47	\$665.47	\$0.00	07/11/2017
14-020-026-001-20	SHERWOOD JON L	1336	\$911.46	\$0.00	\$911.46	
14-020-026-001-30	SHERWOOD THOMAS & SABRINA	1337	\$184.98	\$0.00	\$184.98	
14-020-026-001-40	TOBIN DANIEL	1338	\$185.89	\$0.00	\$185.89	
14-020-026-002-00	SMITH EDWIN & HEIDI	1339	\$792.62	\$0.00	\$792.62	
14-020-026-003-00	BLACK ERIC E W	1340	\$494.35	\$0.00	\$494.35	
14-020-026-004-00	BROWN ROBERT L & BEVERLY D	1341	\$89.12	\$89.12	\$0.00	07/11/2017
14-020-026-005-00	TOBIN DANIEL	1342	\$662.22	\$0.00	\$662.22	
14-020-026-006-02	WATSON THOMAS D	1343	\$1,854.10	\$1,854.10	\$0.00	07/27/2017
14-020-026-006-10	HAINES DALE A & VALERIE J	1344	\$1,178.83	\$1,178.83	\$0.00	07/06/2017
14-020-026-006-21	BRISCOE JEREMIAH J & LIZA K	1345	\$1,612.40	\$0.00	\$1,612.40	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-026-006-31	WATSON THOMAS D	1346	\$197.65	\$197.65	\$0.00	07/27/2017
14-020-026-006-41	PAPCZYNSKI KEVIN J & MERRIE A	1347	\$993.65	\$0.00	\$993.65	
14-020-026-007-01	BOETTCHER JOHN	1348	\$477.99	\$477.99	\$0.00	07/18/2017
14-020-026-007-10	WOLFE MICHAEL R	1349	\$913.54	\$0.00	\$913.54	
14-020-026-007-20	SZAJKO PAUL J & VICTORIA M	1350	\$1,489.00	\$0.00	\$1,489.00	
14-020-026-008-00	SATKOSKI RONALD A	1351	\$626.21	\$0.00	\$626.21	
14-020-026-009-00	HUNT GEORGE & EVA	1352	\$269.30	\$0.00	\$269.30	
14-020-026-010-00	SZYMANSKI JAMES E & RHONDA S	1353	\$92.97	\$0.00	\$92.97	
14-020-026-011-00	REED MARSHALL & SHEILA	1354	\$333.31	\$0.00	\$333.31	
14-020-026-012-00	THOMAS GERALD & BEVERLY	1355	\$524.65	\$0.00	\$524.65	
14-020-026-013-01	SAMPSON DEDRICK P & LAUREN M	1356	\$604.85	\$0.00	\$604.85	
14-020-026-014-00	MITCHELL MICHAEL A & NICHELLE	1357	\$382.63	\$382.63	\$0.00	07/28/2017
14-020-026-015-01	HOSKINS EDWARD A JR & DEVIN L	1358	\$557.30	\$0.00	\$557.30	
14-020-026-016-01	PAHOLSKI SKI	1359	\$129.51	\$129.51	\$0.00	07/27/2017
14-020-026-016-10	NORTHROP ROGER SR & NANCY	1360	\$608.00	\$0.00	\$608.00	
14-020-026-016-20	NORTHROP ROGER SR & NANCY	1361	\$76.95	\$0.00	\$76.95	
14-020-026-017-00	SIMMONS AARON S	1362	\$549.99	\$0.00	\$549.99	
14-020-026-018-00	SZYMANSKI JAMES E & RHONDA S	1363	\$1,718.75	\$0.00	\$1,718.75	
14-020-026-019-00	YOUNG ROBERT & KERRI	1364	\$354.48	\$0.00	\$354.48	
14-020-026-020-00	TREAT JAMES T	1365	\$1,919.35	\$0.00	\$1,919.35	
14-020-026-021-00	HESS JOSEPH D	1366	\$362.43	\$0.00	\$362.43	
14-020-026-022-01	DIBBLE NANCY E TRUST	1367	\$482.02	\$0.00	\$482.02	
14-020-026-022-10	BROWN ROBERT JR	1368	\$1,800.45	\$0.00	\$1,800.45	
14-020-026-023-00	HASSINGER VAL W & MARCIA	1369	\$560.20	\$0.00	\$560.20	
14-020-026-024-00	BURGER FARMS LLC	1370	\$415.73	\$0.00	\$415.73	
14-020-027-001-00	SZYMANSKI JAMES E & RHONDA S	1371	\$330.74	\$0.00	\$330.74	
14-020-027-002-00	LEE HELEN R	1372	\$346.99	\$0.00	\$346.99	
14-020-027-003-00	TERRILL RANDALL & KELLY	1373	\$597.44	\$0.00	\$597.44	
14-020-027-004-00	TUISKU RICHARD H & MARY J	1374	\$598.93	\$0.00	\$598.93	
14-020-027-005-01	LEE HELENA R	1375	\$387.16	\$0.00	\$387.16	
14-020-027-005-10	SHORT EDWARD	1376	\$1,017.28	\$0.00	\$1,017.28	
14-020-027-006-00	SMITH RICHARD R TRUSTEE	1377	\$631.29	\$0.00	\$631.29	
14-020-027-007-00	WALTER FRANK R & PEGGY L	1378	\$658.40	\$0.00	\$658.40	
14-020-027-008-00	SMITH RICHARD	1379	\$63.17	\$0.00	\$63.17	
14-020-027-009-05	WALTER FRANK R & PEGGY L	1380	\$67.57	\$0.00	\$67.57	
14-020-027-010-00	WAGNER PATTY	1381	\$407.89	\$0.00	\$407.89	
14-020-027-011-01	WEAVER GARY A	1382	\$175.80	\$0.00	\$175.80	
14-020-027-013-01	MONJEAU CHRISTOPHER	1383	\$515.73	\$0.00	\$515.73	
14-020-027-015-00	GROSS MARCUS J & HOLLY A	1384	\$379.07	\$379.07	\$0.00	08/01/2017
14-020-027-016-00	DOKEY RICHARD L	1385	\$297.60	\$0.00	\$297.60	
14-020-027-016-50	OUTLAW ROGER & LORRAINE	1386	\$194.16	\$0.00	\$194.16	
14-020-027-017-02	OUTLAW ROGER & LORRAINE	1387	\$574.74	\$0.00	\$574.74	
14-020-027-018-00	WILLIAMS BARBARA J LIFE ESTATE	1389	\$414.72	\$0.00	\$414.72	
14-020-027-018-10	THOMPSON JOYCE I	1390	\$298.26	\$0.00	\$298.26	
14-020-027-019-01	SWATHWOOD CANDY L	1391	\$462.25	\$0.00	\$462.25	
14-020-027-019-10	COOK CLYDE & NEMA K	1392	\$500.28	\$500.28	\$0.00	07/28/2017
14-020-027-019-20	POYNTER CHARLES J & BRENDA L	1393	\$444.44	\$0.00	\$444.44	
14-020-027-019-30	DEAN TYRA	1394	\$395.70	\$0.00	\$395.70	
14-020-027-020-00	SCHLUP ROBERT L JR	1395	\$438.76	\$0.00	\$438.76	
14-020-027-021-00	RUTKOWSKI SUZZANN L	1396	\$77.68	\$0.00	\$77.68	
14-020-027-021-10	GAMBLE BARBARA J	1397	\$15.08	\$0.00	\$15.08	
14-020-027-022-00	WILLIS DEVON A	1398	\$35.57	\$0.00	\$35.57	
14-020-027-023-00	WILLIS ROSIE	1399	\$29.84	\$0.00	\$29.84	
14-020-027-024-00	SEIFREIT HARRY W & ELAINE M	1400	\$345.80	\$345.80	\$0.00	08/01/2017
14-020-027-025-01	BRADFORD IRENE	1401	\$211.40	\$0.00	\$211.40	
14-020-027-025-10	GAMBLE BARBARA J	1402	\$147.06	\$0.00	\$147.06	
14-020-027-026-00	GAMBLE BARBARA J	1403	\$19.49	\$0.00	\$19.49	
14-020-027-027-00	CASTEEL DWAIN W	1404	\$318.66	\$0.00	\$318.66	
14-020-027-028-00	SCHLUP ROBERT JR	1405	\$19.49	\$0.00	\$19.49	
14-020-027-029-00	OUTLAW CLARENCE & CHRISTEEN	1406	\$16.77	\$0.00	\$16.77	
14-020-027-030-00	OUTLAW CLARENCE & CHRISTEEN	1407	\$231.78	\$0.00	\$231.78	
14-020-027-032-00	WILLIS DEVON A	1408	\$35.57	\$0.00	\$35.57	
14-020-027-033-00	WILLIAMS MAC CULLEN	1409	\$26.95	\$0.00	\$26.95	
14-020-027-034-00	ELLERBROOK SHEILA K	1410	\$150.29	\$0.00	\$150.29	
14-020-027-035-00	WOGATZKE FREDERICK W JR	1411	\$372.16	\$372.16	\$0.00	07/13/2017
14-020-027-037-00	ADAMS PHILIP T	1412	\$134.40	\$0.00	\$134.40	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-027-038-00	MOSER ANESLEY	1413	\$682.10	\$0.00	\$682.10	
14-020-027-039-00	PALMISANO JOSEPH & STEPHANIE	1414	\$579.11	\$0.00	\$579.11	
14-020-027-040-00	ABDULLAH KHALILAH M	1415	\$441.65	\$441.65	\$0.00	07/21/2017
14-020-027-041-00	ABDULLAH KHALILAH M	1416	\$26.95	\$26.95	\$0.00	07/21/2017
14-020-027-042-00	WOLVERTON WILLIAM	1417	\$391.62	\$0.00	\$391.62	
14-020-027-043-00	SLAUGHTER LILLIE	1418	\$353.65	\$0.00	\$353.65	
14-020-027-044-00	ADAMS PHILLIP T & MARY L TRUST	1419	\$282.57	\$0.00	\$282.57	
14-020-027-045-00	ADAMS PHILLIP T & MARY L TRUST	1420	\$256.22	\$0.00	\$256.22	
14-020-027-046-00	HARRIS CURTIS & VICKYLEE	1421	\$503.29	\$0.00	\$503.29	
14-020-027-047-00	MITCHELL BOBBY L	1422	\$111.41	\$0.00	\$111.41	
14-020-027-048-00	JORDAN SAMANTHA	1423	\$391.62	\$391.62	\$0.00	08/01/2017
14-020-027-049-00	GAMBLE JESSE SR ESTATE	1424	\$15.08	\$0.00	\$15.08	
14-020-027-050-00	HARRIS CURTIS & VICKYLEE	1425	\$418.25	\$0.00	\$418.25	
14-020-027-051-00	SHAFER ELIZABETH L	1426	\$357.71	\$0.00	\$357.71	
14-020-027-052-00	PADGETT BRIAN & MELISSA	1427	\$255.66	\$0.00	\$255.66	
14-020-027-053-00	BANKSTON GREGORY S & DEBBIE S	1428	\$404.97	\$0.00	\$404.97	
14-020-027-054-00	GAMBLE IRA	1429	\$630.83	\$0.00	\$630.83	
14-020-027-055-02	CURRAN TYE R & JODI L	1430	\$491.79	\$0.00	\$491.79	
14-020-027-056-00	CLUTTER JEFFREY L	1431	\$577.86	\$0.00	\$577.86	
14-020-027-057-00	JEFFRIES CARLOTTA C	1432	\$198.76	\$0.00	\$198.76	
14-020-027-058-00	ROUSEY RUSSELL	1433	\$390.67	\$0.00	\$390.67	
14-020-027-059-01	LEICH CHRISTOPHER D & JENNIFER L	1434	\$933.83	\$0.00	\$933.83	
14-020-027-059-10	MONROE BRUCE & BRENDA	1435	\$313.66	\$313.66	\$0.00	08/03/2017
14-020-027-060-00	PELLOW ANDREW	1436	\$523.98	\$0.00	\$523.98	
14-020-027-061-00	RUTKOWSKI SUZZANN L	1437	\$240.22	\$0.00	\$240.22	
14-020-027-062-00	WHEELER ANNA ET AL	1438	\$390.07	\$390.07	\$0.00	07/18/2017
14-020-027-063-00	BAILEY JASON & NICOLE	1439	\$230.81	\$0.00	\$230.81	
14-020-027-064-00	CRIFE JAMES J & JUDY J	1440	\$585.85	\$585.85	\$0.00	08/01/2017
14-020-027-065-00	MORROW DANNIE E & SUSAN	1441	\$470.57	\$470.57	\$0.00	08/09/2017
14-020-027-065-50	MORROW DANNIE E & SUSAN	1442	\$13.41	\$13.41	\$0.00	08/09/2017
14-020-027-066-01	DODD BETTE J TRUSTEE	1443	\$321.97	\$0.00	\$321.97	
14-020-027-067-01	KEETON RICK A	1444	\$654.37	\$0.00	\$654.37	
14-020-027-068-05	BAILEY JASON & NICOLE	1445	\$634.86	\$0.00	\$634.86	
14-020-027-068-50	BAILEY JASON & NICOLE	1446	\$1,652.95	\$0.00	\$1,652.95	
14-020-027-069-00	BARLOW DON & GAIL	1447	\$515.92	\$0.00	\$515.92	
14-020-027-070-01	TIMM SHAUNE M	1448	\$209.56	\$209.56	\$0.00	07/06/2017
14-020-027-071-02	LEET ROBERT E & PATRICIA A	1449	\$668.76	\$668.76	\$0.00	08/03/2017
14-020-027-071-10	NORTH MICHAEL S	1450	\$878.19	\$0.00	\$878.19	
14-020-027-072-00	RICHMOND ERMA & MICHAEL R	1451	\$581.09	\$581.09	\$0.00	07/11/2017
14-020-027-073-00	SKALLA WILLIAM T II & JENNY C	1452	\$784.90	\$0.00	\$784.90	
14-020-027-074-00	HARRELL KENNETH & ARTIE	1453	\$338.45	\$0.00	\$338.45	
14-020-027-075-01	LAVIOLA MARK & DIANA	1454	\$2,581.35	\$0.00	\$2,581.35	
14-020-027-075-10	HEIPLE BRADLEY & STEPHANIE	1455	\$344.82	\$0.00	\$344.82	
14-020-027-076-01	JANKOVIK DANIEL & KEYNA	1456	\$1,113.22	\$0.00	\$1,113.22	
14-020-027-077-01	BALENTINE JOHN E	1457	\$556.13	\$0.00	\$556.13	
14-020-027-078-00	DUNNING CHARLES & EVA	1458	\$1,946.49	\$0.00	\$1,946.49	
14-020-028-001-04	OKEKE MAMIE J TRUSTEE	1459	\$769.62	\$0.00	\$769.62	
14-020-028-002-00	RICHMOND DAVID L	1460	\$324.83	\$0.00	\$324.83	
14-020-028-003-00	DIXON BARBARA A	1461	\$641.18	\$0.00	\$641.18	
14-020-028-004-00	SOLLOWAY CRAIG & ANGELA	1462	\$623.04	\$0.00	\$623.04	
14-020-028-005-00	LAIRD MARGARET L	1463	\$464.82	\$0.00	\$464.82	
14-020-028-006-00	CASHIER DONALD L	1464	\$730.47	\$0.00	\$730.47	
14-020-028-006-50	SMITH DEBORAH J	1465	\$521.66	\$0.00	\$521.66	
14-020-028-006-60	FLETCHER RALPH E	1466	\$465.37	\$0.00	\$465.37	
14-020-028-006-65	CASHIER LARRY	1467	\$917.38	\$0.00	\$917.38	
14-020-028-006-70	CASHIER DONALD L	1468	\$195.31	\$0.00	\$195.31	
14-020-028-006-75	CRESPO JUAN R LIFE ESTATE	1469	\$559.70	\$0.00	\$559.70	
14-020-028-006-85	OKEKE MAMIE J & GENEVA N	1471	\$516.18	\$0.00	\$516.18	
14-020-028-006-90	RODRIGUEZ SONIA E	1472	\$216.31	\$0.00	\$216.31	
14-020-028-006-95	RODRIGUEZ JAIME	1473	\$206.80	\$0.00	\$206.80	
14-020-028-007-00	PETERSON RICKY & NANCY TRUST	1474	\$389.68	\$0.00	\$389.68	
14-020-028-008-00	JANSEN ANTONIUS E & LINDA M	1475	\$696.86	\$0.00	\$696.86	
14-020-028-009-00	HALASI ALEX & BETTY TRUSTEES	1476	\$30.28	\$0.00	\$30.28	
14-020-028-011-00	GOUKER MICHAEL J & GREGORIA S	1478	\$676.81	\$0.00	\$676.81	
14-020-028-012-00	LAWSON PHILLIP R & KATHLEEN M TRUST	1479	\$751.49	\$0.00	\$751.49	
14-020-028-013-01	KENNEDY ELIZABETH T TRUST	1480	\$119.84	\$0.00	\$119.84	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-028-015-00	BATES GARY & LOIS	1481	\$1,146.75	\$0.00	\$1,146.75	
14-020-028-017-00	GRADY BRIAN A & NANCY T	1482	\$894.64	\$0.00	\$894.64	
14-020-028-021-00	MAXAM GARY	1483	\$916.95	\$0.00	\$916.95	
14-020-028-021-10	BECKWITH BRIAN	1484	\$284.80	\$284.80	\$0.00	07/12/2017
14-020-028-021-20	ECKERT MARK K & DEBORAH A	1485	\$27.53	\$27.53	\$0.00	07/14/2017
14-020-028-021-30	GREENFIELD LLC	1486	\$300.03	\$0.00	\$300.03	
14-020-028-021-40	KENNEDY ELIZABETH TRUST	1487	\$671.92	\$0.00	\$671.92	
14-020-028-021-50	KENNEDY ELIZABETH T TRUST	1488	\$240.22	\$0.00	\$240.22	
14-020-028-022-00	DEUTSCHER WARD E JR	1489	\$414.63	\$0.00	\$414.63	
14-020-028-023-00	DEUTSCHER WARD E & JUDITH	1490	\$37.07	\$0.00	\$37.07	
14-020-028-024-00	CRAIG JANET S	1491	\$255.66	\$0.00	\$255.66	
14-020-028-025-00	SECRETARY OF HUD	1492	\$685.53	\$0.00	\$685.53	
14-020-028-026-00	MC COURT BRUCE S & CAROL A	1493	\$1,004.00	\$0.00	\$1,004.00	
14-020-028-027-01	PETERSON RICKY & NANCY TRUST	1494	\$116.49	\$0.00	\$116.49	
14-020-028-027-10	STEPHENSON HAZEL & ROGER LLC	1495	\$305.63	\$0.00	\$305.63	
14-020-028-028-00	FINANCIAL FREEDOM SENIOR FUNDING C	1496	\$389.21	\$0.00	\$389.21	
14-020-028-029-05	LAMIRAND CHARLES & TRACY D	1497	\$103.14	\$0.00	\$103.14	
14-020-028-030-00	BAILEY KENNETH J	1498	\$401.75	\$0.00	\$401.75	
14-020-028-031-00	REDINGTON DR LLOYD JR & LYNDA	1499	\$507.03	\$0.00	\$507.03	
14-020-028-032-00	SMITH RONALD C TRUST	1500	\$183.63	\$0.00	\$183.63	
14-020-028-033-00	SMITH RONALD C & LISA B	1501	\$322.98	\$0.00	\$322.98	
14-020-028-034-00	SMITH RONALD C TRUST	1502	\$1,165.19	\$0.00	\$1,165.19	
14-020-028-035-00	SHRIVER DUSTIN	1503	\$387.00	\$0.00	\$387.00	
14-020-028-036-02	DUNCAN RODNEY & JENNIFER	1504	\$224.35	\$224.35	\$0.00	07/18/2017
14-020-028-036-11	RISE-N-SHINE CAFE INC	1505	\$660.07	\$0.00	\$660.07	
14-020-028-037-00	HOFFNER JASON & KIMBERLY	1506	\$288.07	\$288.07	\$0.00	08/01/2017
14-020-028-038-01	BUDA DARLENE & THOMAS	1507	\$539.84	\$0.00	\$539.84	
14-020-028-039-01	FRITZ DAYSHA & THERON J	1508	\$331.56	\$0.00	\$331.56	
14-020-028-039-10	CAHILL JAMES M & DARLENE J	1509	\$1,494.80	\$0.00	\$1,494.80	
14-020-028-040-00	LINVILLE JEFFERY S & STACEY M	1510	\$1,179.49	\$0.00	\$1,179.49	
14-020-028-041-00	SHIPPERLEY WILLIAM R SR	1511	\$48.94	\$48.94	\$0.00	07/06/2017
14-020-028-041-50	AUSTIN CHARLES	1512	\$2,529.76	\$0.00	\$2,529.76	
14-020-028-041-55	AUSTIN CHARLES	1513	\$135.46	\$135.46	\$0.00	07/07/2017
14-020-028-041-76	LAMIRAND CHARLES & TRACY	1514	\$84.48	\$0.00	\$84.48	
14-020-028-042-00	HOFFNER JASON & KIMBERLY	1515	\$1,638.32	\$1,638.32	\$0.00	08/01/2017
14-020-028-043-00	RECTOR DALE E & KELLIE	1516	\$517.77	\$517.77	\$0.00	08/01/2017
14-020-028-044-00	BAIRD NORMAN L & BETTY L	1517	\$28.62	\$0.00	\$28.62	
14-020-028-045-00	BAIRD NORMAN L & BETTY L	1518	\$111.60	\$0.00	\$111.60	
14-020-028-046-00	PRATT PATRICIA A	1519	\$35.41	\$0.00	\$35.41	
14-020-028-047-00	WALDE JOHN R TRUST	1520	\$1,146.91	\$1,146.91	\$0.00	07/18/2017
14-020-028-048-00	DMT LAND COMPANY LLC	1521	\$1,061.19	\$0.00	\$1,061.19	
14-020-028-048-20	MONYEK MARC F & LAURA B	1522	\$1,812.53	\$0.00	\$1,812.53	
14-020-028-048-30	HOWELL PHILLIP R	1523	\$623.04	\$0.00	\$623.04	
14-020-028-049-00	BAIRD JAMES L	1524	\$16.77	\$0.00	\$16.77	
14-020-028-050-00	CASS COUNTY TREASURER	1525	\$274.10	\$0.00	\$274.10	
14-020-028-051-00	BUCHALSKI RAYMOND B & FRANCES M	1526	\$704.67	\$0.00	\$704.67	
14-020-028-052-01	PETERSON RICKY & NANCY TRUST	1527	\$301.60	\$0.00	\$301.60	
14-020-028-052-10	PETERSON RICKY & NANCY TRUST	1528	\$301.60	\$0.00	\$301.60	
14-020-028-052-20	PETERSON RICKY & NANCY TRUST	1529	\$108.26	\$0.00	\$108.26	
14-020-028-053-02	POEHLMAN CLIFFORD E ET AL	1530	\$416.31	\$416.31	\$0.00	07/12/2017
14-020-028-053-10	KBS CONSTRUCTION COMPANY LLC	1531	\$652.26	\$0.00	\$652.26	
14-020-028-053-50	GORDON MICHAEL E & JAN E	1532	\$357.95	\$0.00	\$357.95	
14-020-028-053-60	SMITH RONALD C & LISA B	1533	\$160.23	\$0.00	\$160.23	
14-020-028-054-00	PETERSON RICKY & NANCY TRUST	1534	\$335.73	\$0.00	\$335.73	
14-020-028-055-00	PETERSON RICKY & NANCY TRUST	1535	\$187.78	\$0.00	\$187.78	
14-020-028-056-02	PETERSON AG ENTERPRISES LLC	1536	\$119.79	\$0.00	\$119.79	
14-020-028-056-20	WOLKENS RICK L & CYNTHIA A	1537	\$573.38	\$0.00	\$573.38	
14-020-028-056-30	PETERSON AG ENTERPRISES LLC	1538	\$106.50	\$0.00	\$106.50	
14-020-028-056-40	SCOTT DANIEL & KAREN	1539	\$748.73	\$0.00	\$748.73	
14-020-028-056-50	WOLKENS RUSSELL E ET AL	1540	\$23.08	\$0.00	\$23.08	
14-020-028-056-60	WOLKENS RUSSELL E ET AL	1541	\$343.87	\$0.00	\$343.87	
14-020-028-057-00	PELTZ EDWARD C JR & SHARON	1542	\$165.75	\$165.75	\$0.00	08/03/2017
14-020-028-058-01	PELTZ EDWARD C JR & SHARON M	1543	\$213.11	\$213.11	\$0.00	08/03/2017
14-020-028-058-10	FLOYD MICHELLE	1544	\$766.99	\$0.00	\$766.99	
14-020-028-059-00	BRATTON BRIAN T & LUSELENIA	1545	\$881.93	\$881.93	\$0.00	07/18/2017
14-020-028-060-00	COLES INVESTMENT COMPANY LLC	1546	\$915.22	\$0.00	\$915.22	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-028-061-00	DARON BRIAN	1547	\$579.00	\$0.00	\$579.00	
14-020-029-001-00	BROOKS JAN L & VICKEY A	1548	\$342.67	\$0.00	\$342.67	
14-020-029-002-00	YOUNG LEONA TRUST	1549	\$124.62	\$124.62	\$0.00	07/07/2017
14-020-029-003-00	WILLIAMS JONATHON	1550	\$370.59	\$0.00	\$370.59	
14-020-029-004-00	FARRELL PATRICK & PATRICIA	1551	\$66.00	\$0.00	\$66.00	
14-020-029-005-00	BARNES CHARLES S & PATRICIA	1552	\$128.49	\$0.00	\$128.49	
14-020-029-006-00	COREY TERRY	1553	\$27.53	\$27.53	\$0.00	07/11/2017
14-020-029-007-00	ELLEDGE KENNETH R & NANCY M	1554	\$385.63	\$385.63	\$0.00	07/11/2017
14-020-029-008-00	FRUCCI TIMOTHY & JANICE	1555	\$414.64	\$0.00	\$414.64	
14-020-029-009-00	BRAWLEY MATTHEW L	1556	\$368.04	\$0.00	\$368.04	
14-020-029-010-00	SHAFFER KRISTINE M	1557	\$28.62	\$28.62	\$0.00	07/25/2017
14-020-029-011-00	VANDBUTTS SYLVESTER W JR	1558	\$353.41	\$0.00	\$353.41	
14-020-029-012-00	ATKINSON NANCY J LIFE ESTATE	1559	\$335.51	\$335.51	\$0.00	08/03/2017
14-020-029-013-00	SHAFFER KRISTINE M	1560	\$317.55	\$317.55	\$0.00	07/25/2017
14-020-029-014-00	BRODSKY GREGORY R & EMILY R	1561	\$36.43	\$0.00	\$36.43	
14-020-029-015-00	HART JOSEPH L	1562	\$424.31	\$0.00	\$424.31	
14-020-029-016-00	SMITH RONALD M & JANET E	1563	\$348.57	\$348.57	\$0.00	07/13/2017
14-020-029-017-00	PEARISON PAUL & KIMBERLY	1564	\$435.91	\$0.00	\$435.91	
14-020-029-018-00	AWAD SYLVIA & HANY	1565	\$341.13	\$0.00	\$341.13	
14-020-029-019-00	STOOPS MARK A & REBECCA	1566	\$226.33	\$0.00	\$226.33	
14-020-029-020-00	GWINN RAY H & WINNIE L	1567	\$387.13	\$387.13	\$0.00	08/10/2017
14-020-029-021-00	CULP ROBERT A JR	1568	\$430.88	\$0.00	\$430.88	
14-020-029-022-00	KRUEGER ARDETH ANN	1569	\$260.80	\$0.00	\$260.80	
14-020-029-023-00	LAWRENCE LARRY A & ELNOR	1570	\$314.19	\$0.00	\$314.19	
14-020-029-025-00	BURGER ELIZABETH	1572	\$697.16	\$697.16	\$0.00	07/12/2017
14-020-029-026-00	ASHTON BETTY	1573	\$20.15	\$0.00	\$20.15	
14-020-029-027-00	BESTLE LORIE A	1574	\$86.18	\$0.00	\$86.18	
14-020-029-028-00	BESTLE LORIE A	1575	\$26.95	\$0.00	\$26.95	
14-020-029-029-00	WILSON PLEASANT D & JULIE E	1576	\$482.32	\$482.32	\$0.00	07/14/2017
14-020-029-030-00	SEELEY MICHAEL R	1577	\$15.71	\$0.00	\$15.71	
14-020-029-031-00	WILSON PLEASANT D TRUST	1578	\$28.68	\$28.68	\$0.00	07/14/2017
14-020-029-032-00	BECKMAN WILLIAM R	1579	\$388.86	\$0.00	\$388.86	
14-020-029-033-00	MURDOCK RICHARD & JACQUELINE TRUS	1580	\$266.40	\$0.00	\$266.40	
14-020-029-034-00	PERRY CATHERINE	1581	\$1,327.02	\$1,327.02	\$0.00	07/25/2017
14-020-029-034-52	VERHOSTRA LARRY	1582	\$1,005.47	\$0.00	\$1,005.47	
14-020-029-034-61	ROGERS ROBERT S & JESSICA B	1583	\$1,421.19	\$0.00	\$1,421.19	
14-020-029-034-63	ROGERS ROBERT S & JESSICA B	1584	\$165.22	\$0.00	\$165.22	
14-020-029-034-70	MITCHELL CHAD P & TAMMY	1585	\$1,245.02	\$0.00	\$1,245.02	
14-020-029-035-00	MORRISON HAZEL A LIFE ESTATE	1586	\$556.80	\$0.00	\$556.80	
14-020-029-036-01	MORRISON RICK & CHRISTINE	1587	\$1,059.17	\$0.00	\$1,059.17	
14-020-029-037-00	JOHNSON KENNETH & DANIELLE	1588	\$762.69	\$0.00	\$762.69	
14-020-029-039-01	SELLE JASON	1590	\$478.24	\$478.24	\$0.00	08/01/2017
14-020-029-040-00	VELTHOUSE TEDDY L & BONITA D	1591	\$514.78	\$514.78	\$0.00	07/20/2017
14-020-029-041-00	BURNS ROBERT & MATTIE	1592	\$180.37	\$0.00	\$180.37	
14-020-029-042-00	BURNS ROBERT & MATTIE	1593	\$33.69	\$0.00	\$33.69	
14-020-029-043-00	HESSEY MICHAEL J	1594	\$450.09	\$450.09	\$0.00	08/01/2017
14-020-029-044-01	ASHTON MARJORIE J ET AL	1595	\$162.90	\$0.00	\$162.90	
14-020-029-044-10	BOLDT FREDERICK	1596	\$844.33	\$0.00	\$844.33	
14-020-029-045-00	MAYER THOMAS E	1597	\$505.58	\$0.00	\$505.58	
14-020-029-045-10	SIDERITS BARBARA ET AL	1598	\$878.45	\$0.00	\$878.45	
14-020-029-046-00	ASHTON BETTY L	1599	\$701.20	\$0.00	\$701.20	
14-020-029-047-00	LINTZ RANDY & CHARLES	1600	\$139.01	\$0.00	\$139.01	
14-020-029-048-00	WATSON JOHN G	1601	\$630.56	\$0.00	\$630.56	
14-020-029-049-00	TRUEBLOOD TIMOTHY A & DAWN M	1602	\$534.95	\$0.00	\$534.95	
14-020-029-050-00	CORWIN MELISSA	1603	\$298.62	\$0.00	\$298.62	
14-020-029-051-00	MC FADDEN EDMOND L & DONNA M	1604	\$164.14	\$164.14	\$0.00	08/08/2017
14-020-029-052-00	OAKES JOHN JR & AMANDA	1605	\$172.84	\$0.00	\$172.84	
14-020-029-053-01	OAKES JOHN & AMANDA L	1606	\$301.84	\$0.00	\$301.84	
14-020-029-054-00	CROCKER DEBORAH	1607	\$198.92	\$0.00	\$198.92	
14-020-029-055-00	MARSHMAN DANIELLE	1608	\$321.37	\$0.00	\$321.37	
14-020-029-056-00	JOHNSON DEAN A & MICHELLE M	1609	\$757.12	\$0.00	\$757.12	
14-020-029-057-00	WOLF DALE D & JANICE J	1610	\$492.96	\$0.00	\$492.96	
14-020-029-058-01	OAKES JOHN & AMANDA	1611	\$375.97	\$0.00	\$375.97	
14-020-029-059-00	JOHNSON DEAN A & MICHELLE M	1612	\$262.10	\$0.00	\$262.10	
14-020-029-060-00	WIDEMAN RAYMOND & DONNA	1613	\$37.07	\$0.00	\$37.07	
14-020-029-061-00	POMPEY MARK A	1614	\$515.92	\$0.00	\$515.92	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-029-062-00	KUJAWA CATHERINE A	1615	\$445.79	\$0.00	\$445.79	
14-020-029-063-00	AVX PROPERTIES LLC	1616	\$246.47	\$0.00	\$246.47	
14-020-029-064-00	BENJAMIN DARYL J & ZENA J	1617	\$412.92	\$0.00	\$412.92	
14-020-029-065-00	REEVES WILLIAM & CAROLYN	1618	\$488.39	\$0.00	\$488.39	
14-020-029-066-00	WIDEMAN RAYMOND R & DONNA J	1619	\$453.55	\$0.00	\$453.55	
14-020-029-067-00	BENJAMIN SPENCE A & KAREN S	1620	\$831.69	\$0.00	\$831.69	
14-020-029-068-00	CLUBB MARGARET	1621	\$263.91	\$0.00	\$263.91	
14-020-029-069-00	STACKHOUSE JESSE A JR & R E	1622	\$377.35	\$0.00	\$377.35	
14-020-029-071-02	CHRISTIE ADAM	1623	\$518.33	\$0.00	\$518.33	
14-020-029-072-00	VAN LUE LARRY E & SALLY A	1624	\$426.46	\$0.00	\$426.46	
14-020-029-073-00	POZNANSKI TERRY J	1625	\$387.22	\$0.00	\$387.22	
14-020-029-074-00	AVX PROPERTIES LLC	1626	\$5.53	\$0.00	\$5.53	
14-020-029-075-00	BREWER CATHERINE	1627	\$799.77	\$0.00	\$799.77	
14-020-029-076-00	UNGER LYLE G	1628	\$476.85	\$0.00	\$476.85	
14-020-029-077-00	BARRETT LARRY & VALORE	1629	\$804.36	\$0.00	\$804.36	
14-020-029-078-01	DOWLLAR JESSIE	1630	\$546.81	\$0.00	\$546.81	
14-020-029-079-01	POLLY MICHAEL S JR	1631	\$200.02	\$0.00	\$200.02	
14-020-029-080-00	MILLER SCOTT	1632	\$59.60	\$59.60	\$0.00	07/19/2017
14-020-029-081-00	CORUM RAYMOND P & DONNA	1633	\$732.90	\$0.00	\$732.90	
14-020-029-082-00	WOLF DEREK	1634	\$634.02	\$0.00	\$634.02	
14-020-029-083-00	PELLEGRINI JAMES L & HELEN M	1635	\$69.55	\$0.00	\$69.55	
14-020-029-084-00	STELTON PETER J & SUSAN D	1636	\$517.87	\$0.00	\$517.87	
14-020-029-085-00	KESSLER MICHAEL L & BRIDGET	1637	\$612.47	\$0.00	\$612.47	
14-020-029-086-00	SCOTT MAXINE	1638	\$221.05	\$221.05	\$0.00	08/09/2017
14-020-029-087-00	FULBRIGHT RAY & SANDI	1639	\$58.55	\$0.00	\$58.55	
14-020-029-088-00	BROWN RHONDA L	1640	\$644.85	\$0.00	\$644.85	
14-020-029-089-00	TURNER KAREN ET AL	1641	\$421.70	\$0.00	\$421.70	
14-020-029-090-00	STAFFORD JACQUELYN J	1642	\$291.03	\$0.00	\$291.03	
14-020-029-091-00	FULBRIGHT RAY & SANDI	1643	\$413.66	\$0.00	\$413.66	
14-020-029-092-00	HESS PAUL & LINDA	1644	\$532.00	\$0.00	\$532.00	
14-020-029-093-00	KLAEREN TERRIANNE	1645	\$429.40	\$429.40	\$0.00	08/09/2017
14-020-029-094-00	CARPENTER ROBERT W	1646	\$852.82	\$0.00	\$852.82	
14-020-029-095-00	WILKEN ROBERT E & NICKI J	1647	\$860.67	\$0.00	\$860.67	
14-020-029-096-00	WILSON MARY A & WILLIAM	1648	\$528.52	\$0.00	\$528.52	
14-020-029-097-00	HAGEDORN FRANK & DIANNA	1649	\$856.15	\$856.15	\$0.00	07/19/2017
14-020-029-098-01	CLOUTIER PATRICIA	1650	\$615.52	\$0.00	\$615.52	
14-020-029-099-00	HAMPTON JOHN & LINDA	1651	\$966.38	\$0.00	\$966.38	
14-020-029-100-00	BOLTON JEFFREY DC & KATHLEEN	1652	\$978.61	\$0.00	\$978.61	
14-020-029-101-00	HORNER JOHN H TRUST	1653	\$42.17	\$42.17	\$0.00	07/05/2017
14-020-029-103-01	HORNER JOHN H TRUST	1654	\$699.31	\$699.31	\$0.00	07/05/2017
14-020-029-104-00	HORNER JOHN H TRUST	1655	\$95.35	\$95.35	\$0.00	07/05/2017
14-020-029-105-06	LICHTENBARGER STEVEN & HELEN	1656	\$816.05	\$0.00	\$816.05	
14-020-029-105-08	MIDWEST V LLC	1657	\$198.72	\$0.00	\$198.72	
14-020-029-106-02	RIGGENBACH ADAM & MARY	1658	\$1,166.60	\$0.00	\$1,166.60	
14-020-029-107-01	CHAN PETROLEUM INC	1659	\$1,532.61	\$0.00	\$1,532.61	
14-020-029-108-00	NILES CONCRETE SAWING & CONST	1660	\$405.62	\$0.00	\$405.62	
14-020-029-109-00	LUSK DAVID E & RHONDA S	1661	\$1,067.52	\$0.00	\$1,067.52	
14-020-029-110-00	NILES CONCRETE SAWING & CONST	1662	\$2,242.80	\$0.00	\$2,242.80	
14-020-030-001-02	MASTEN SHANE T	1663	\$167.41	\$0.00	\$167.41	
14-020-030-001-20	KOVALAK SCOTT A & NIKOLE M	1665	\$1,087.16	\$1,087.16	\$0.00	07/25/2017
14-020-030-001-30	MASTEN SHANE T	1666	\$502.88	\$0.00	\$502.88	
14-020-030-002-04	WESTON FRANK & KRISTILYN	1667	\$934.21	\$0.00	\$934.21	
14-020-030-002-10	WESTON FRANK & KRISTILYN	1668	\$44.16	\$0.00	\$44.16	
14-020-030-002-50	STEWART MALCOLM JR ET AL	1669	\$859.70	\$0.00	\$859.70	
14-020-030-002-60	HILL DONALD E SR	1670	\$1,077.44	\$0.00	\$1,077.44	
14-020-030-002-70	MEAD CARROLL L JR & PATSY M	1671	\$531.40	\$0.00	\$531.40	
14-020-030-002-80	PITCHER BERNIE D & CHERYL Y	1672	\$937.79	\$0.00	\$937.79	
14-020-030-002-90	GAEDTKE CONRAD & BRENDA	1673	\$811.70	\$0.00	\$811.70	
14-020-030-003-00	RADERSTORF ISRAEL L TRUST	1674	\$802.44	\$0.00	\$802.44	
14-020-030-004-00	VARGA ANNE MARIE	1675	\$90.74	\$0.00	\$90.74	
14-020-030-005-00	VARGA ANNE MARIE	1676	\$90.74	\$0.00	\$90.74	
14-020-030-006-00	VARGA ANNE MARIE	1677	\$627.34	\$0.00	\$627.34	
14-020-030-007-00	VARGA ANNE MARIE	1678	\$118.32	\$0.00	\$118.32	
14-020-030-008-00	KONKEY DAVID C & VERTY F	1679	\$778.57	\$0.00	\$778.57	
14-020-030-009-00	CLANTON JEREMY & KIMBERLY	1680	\$2,230.09	\$2,230.09	\$0.00	08/02/2017
14-020-030-010-00	HALLAK CARLOS A	1681	\$1,413.67	\$0.00	\$1,413.67	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-030-011-00	COLEMAN RONALD & SHERRY	1682	\$211.46	\$0.00	\$211.46	
14-020-030-012-08	RICE GARRY T	1683	\$1,513.57	\$1,513.57	\$0.00	07/13/2017
14-020-030-012-20	LINVILLE CHRIS & CARLA B	1684	\$1,383.52	\$0.00	\$1,383.52	
14-020-030-012-60	DIVANE JOHN L & VICTORIA S	1686	\$1,017.28	\$0.00	\$1,017.28	
14-020-030-012-70	GAIDESKI WILLIAM J & PAIGE M	1687	\$970.70	\$0.00	\$970.70	
14-020-030-012-80	BENTLEY LISA M	1688	\$837.69	\$0.00	\$837.69	
14-020-030-013-00	LOW KEVIN E	1689	\$997.71	\$0.00	\$997.71	
14-020-030-015-00	MASTEN GINA K	1691	\$227.48	\$0.00	\$227.48	
14-020-030-016-00	MASTEN GINA K	1692	\$942.26	\$0.00	\$942.26	
14-020-030-017-00	GIESELMAN CHERON L	1693	\$147.11	\$147.11	\$0.00	07/11/2017
14-020-030-019-00	BARNES SUSAN & RICHARD	1694	\$944.40	\$0.00	\$944.40	
14-020-030-031-00	SMITH TODD B	1695	\$371.14	\$0.00	\$371.14	
14-020-030-032-00	KUEHN DANIEL J & TERESA	1696	\$291.13	\$0.00	\$291.13	
14-020-030-033-00	CINNINGER ROBERT J CHARLOTTE M	1697	\$234.17	\$0.00	\$234.17	
14-020-030-034-00	MAXWELL WILLIS W & ANN L	1698	\$481.44	\$0.00	\$481.44	
14-020-030-035-00	RUTHSATZ VERNON L	1699	\$337.48	\$337.48	\$0.00	07/11/2017
14-020-030-037-00	TYLER DOUGLAS E TRUST	1701	\$533.62	\$0.00	\$533.62	
14-020-030-038-00	CROUCH MICHAEL & JUSTINE	1702	\$193.35	\$193.35	\$0.00	07/27/2017
14-020-030-039-00	BEEHLER JOHN W TRUST	1703	\$64.18	\$64.18	\$0.00	07/06/2017
14-020-030-040-00	ROHAN MILLER DEVELOPMENT LLC	1704	\$5,651.30	\$0.00	\$5,651.30	
14-020-030-041-00	SHERMAN GARY & TINA	1705	\$567.71	\$0.00	\$567.71	
14-020-030-042-00	BURKS CARMEN M	1706	\$363.08	\$0.00	\$363.08	
14-020-030-043-00	MC CULLOUGH TYLER	1707	\$496.39	\$496.39	\$0.00	07/18/2017
14-020-030-044-00	JOHNSON DEBBIE A	1708	\$299.70	\$0.00	\$299.70	
14-020-030-045-00	EGMER THOMAS E II	1709	\$269.62	\$0.00	\$269.62	
14-020-030-047-00	RUSSELL STEPHEN & KATHLEEN	1711	\$1,099.25	\$0.00	\$1,099.25	
14-020-030-048-00	GUBI GARY L & DEBRA D	1712	\$396.43	\$0.00	\$396.43	
14-020-030-049-00	GUBI GARY L & DEBRA D	1713	\$33.69	\$0.00	\$33.69	
14-020-030-050-00	COLE LESLIE & VIKI	1714	\$472.94	\$0.00	\$472.94	
14-020-030-051-00	ZIMMERMAN JAMES EVERETT	1715	\$388.50	\$0.00	\$388.50	
14-020-030-052-00	PEDZINSKI TIMOTHY G & MARCIA	1716	\$534.32	\$0.00	\$534.32	
14-020-030-053-00	GREENFIELD LLC	1717	\$417.11	\$0.00	\$417.11	
14-020-030-054-00	CHABOT BROWNING	1718	\$431.83	\$0.00	\$431.83	
14-020-030-055-00	STEPHENSON KENNETH D	1719	\$560.74	\$0.00	\$560.74	
14-020-030-056-00	DUNGEY CARLTON	1720	\$429.84	\$0.00	\$429.84	
14-020-030-057-00	ASMUS PAUL W ET AL	1721	\$838.96	\$0.00	\$838.96	
14-020-030-058-00	ASMUS PAUL W ET AL	1722	\$26.95	\$0.00	\$26.95	
14-020-030-059-00	BROOKS ALLEN B & BARBARA J	1723	\$691.74	\$0.00	\$691.74	
14-020-030-060-02	CROCKER JOSEPH C & GERALDINE	1724	\$941.10	\$941.10	\$0.00	07/18/2017
14-020-030-060-11	MILLER TERRY R & ELAINE M	1725	\$739.05	\$0.00	\$739.05	
14-020-030-061-00	NAROVICH KELLY J & DAWN C	1726	\$260.80	\$0.00	\$260.80	
14-020-030-062-00	MACHEMER CATHY J	1727	\$477.99	\$0.00	\$477.99	
14-020-030-063-00	SMITH RICHARD E JR & MARY M	1728	\$928.40	\$0.00	\$928.40	
14-020-030-064-00	LUNDBERG SCOTT A & JEAN M	1729	\$801.24	\$0.00	\$801.24	
14-020-030-065-00	MC KENZIE HARRY D & SHEILA A	1730	\$387.22	\$387.22	\$0.00	07/18/2017
14-020-030-066-00	CAUFFMAN TOMMY SR & DARLENE	1731	\$549.94	\$549.94	\$0.00	07/13/2017
14-020-030-067-03	CAUFFMAN TOMMY L SR & DARLENE	1732	\$86.84	\$86.84	\$0.00	07/13/2017
14-020-030-068-02	KIESTER TRACY J & JANIE L	1733	\$543.56	\$0.00	\$543.56	
14-020-030-069-00	GERRITS JEFFREY T & SARAH	1734	\$105.27	\$0.00	\$105.27	
14-020-030-070-00	GERRITS JEFFREY T & SARAH	1735	\$255.66	\$0.00	\$255.66	
14-020-030-072-00	GERRITS JEFFREY T & SARAH	1737	\$835.74	\$0.00	\$835.74	
14-020-031-002-00	VERLARE RICHARD R TRUST	1739	\$2,680.91	\$0.00	\$2,680.91	
14-020-031-003-00	JORGENSEN SVEND & INGA TRUST	1740	\$702.34	\$0.00	\$702.34	
14-020-031-004-00	GUBI HEATHER	1741	\$397.56	\$0.00	\$397.56	
14-020-031-005-00	SMITH PAUL & MARIETTA	1742	\$482.32	\$0.00	\$482.32	
14-020-031-006-00	CHRISTEN VICTORIA	1743	\$484.46	\$0.00	\$484.46	
14-020-031-007-00	FUJAWA JAMI	1744	\$349.11	\$0.00	\$349.11	
14-020-031-008-00	BABCOCK MICHAEL & CAROLINE	1745	\$428.25	\$0.00	\$428.25	
14-020-031-010-00	A R INVESTMENTS LLC	1746	\$1,118.21	\$0.00	\$1,118.21	
14-020-031-011-00	BORST ANDREW D & JAMIE L	1747	\$304.59	\$0.00	\$304.59	
14-020-031-012-00	PURUCKER GLEN & NANCY	1748	\$363.83	\$0.00	\$363.83	
14-020-031-013-00	BORST MARK A & DIANE M	1749	\$595.11	\$0.00	\$595.11	
14-020-031-014-00	ADAMS ROBERT L & EILEEN E	1750	\$385.83	\$0.00	\$385.83	
14-020-031-015-00	GUENTERT NORMAN L & VICTORIA	1751	\$421.38	\$0.00	\$421.38	
14-020-031-016-00	CHADDERDON ROBERT ET AL	1752	\$513.92	\$513.92	\$0.00	07/14/2017
14-020-031-017-00	ALMEIDA KENT	1753	\$544.63	\$0.00	\$544.63	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-031-018-00	WHITFIELD MARK	1754	\$554.29	\$0.00	\$554.29	
14-020-031-019-00	ALMEIDA KENT	1755	\$41.31	\$0.00	\$41.31	
14-020-031-020-00	A R INVESTMENTS LLC	1756	\$140.87	\$0.00	\$140.87	
14-020-031-020-10	A R INVESTMENTS LLC	1757	\$42.05	\$0.00	\$42.05	
14-020-031-021-00	BOOKOUT ROBERT B	1758	\$612.47	\$0.00	\$612.47	
14-020-031-022-00	A R INVESTMENTS LLC	1759	\$23.03	\$0.00	\$23.03	
14-020-031-023-00	PINARD THOMAS N & MARJORIE A	1760	\$605.91	\$605.91	\$0.00	07/18/2017
14-020-031-024-00	EVICK BRUCE C & NANCY J	1761	\$435.05	\$0.00	\$435.05	
14-020-031-025-00	HILL DEAN E	1762	\$547.85	\$547.85	\$0.00	08/10/2017
14-020-031-026-00	A R INVESTMENTS LLC	1763	\$97.27	\$0.00	\$97.27	
14-020-031-027-00	HEIN RONALD D & LEONA A	1764	\$814.55	\$0.00	\$814.55	
14-020-031-028-00	A R INVESTMENTS LLC	1765	\$65.97	\$0.00	\$65.97	
14-020-031-029-00	SIGLE BARRY T	1766	\$116.67	\$116.67	\$0.00	08/10/2017
14-020-031-030-00	A R INVESTMENTS LLC	1767	\$119.89	\$0.00	\$119.89	
14-020-031-031-00	GORDON STEVEN R & BARBARA L TRUST	1768	\$457.61	\$457.61	\$0.00	08/01/2017
14-020-031-033-00	REED EDDIE H & ALLEGRA E	1769	\$280.36	\$0.00	\$280.36	
14-020-031-034-00	CALHOUN JOHN D & MENDY J	1770	\$277.14	\$0.00	\$277.14	
14-020-031-035-00	ENDERS TIMOTHY SCOTT	1771	\$531.33	\$0.00	\$531.33	
14-020-031-036-00	TOM LESLIE & RUTHANNE	1772	\$618.74	\$0.00	\$618.74	
14-020-031-037-01	SUTHERLAND DEBORAH A TRUST	1773	\$1,482.95	\$1,482.95	\$0.00	07/13/2017
14-020-031-038-01	DICKINSON DAVID B & CONNIE L	1774	\$1,469.53	\$0.00	\$1,469.53	
14-020-031-039-01	PLOMB CHRISTOPHER	1775	\$342.67	\$0.00	\$342.67	
14-020-031-039-11	NILES ECONOMY STORAGE LLC	1776	\$2,577.45	\$0.00	\$2,577.45	
14-020-031-039-20	NILES ECONOMY STORAGE LLC	1777	\$929.61	\$0.00	\$929.61	
14-020-031-040-00	ROHLFS STEVEN E & SUE A	1778	\$786.68	\$0.00	\$786.68	
14-020-031-041-00	ROSETTO VERONICA	1779	\$688.57	\$0.00	\$688.57	
14-020-031-043-00	ROSETTO VERONICA	1781	\$86.14	\$0.00	\$86.14	
14-020-031-044-01	NOVAK JAMES M & ANITA S	1782	\$124.73	\$124.73	\$0.00	08/01/2017
14-020-031-044-10	DUIS MICHAEL A & BARBARA J	1783	\$1,251.47	\$1,251.47	\$0.00	08/01/2017
14-020-031-045-00	RIGGENBACH SCOTT A	1784	\$629.49	\$0.00	\$629.49	
14-020-031-046-00	LINTZ JAS F & GENEVA G	1785	\$764.99	\$764.99	\$0.00	08/01/2017
14-020-031-047-00	NICHOLS TODD A & MICHELLE R	1786	\$612.47	\$0.00	\$612.47	
14-020-031-049-01	CROSS WILLIAM & RUTHIE	1787	\$168.27	\$0.00	\$168.27	
14-020-031-049-10	KIRTDOLL TIMMY	1788	\$534.32	\$0.00	\$534.32	
14-020-031-049-20	CROSS WILLIAM & RUTHIE	1789	\$57.59	\$0.00	\$57.59	
14-020-031-050-00	FARROW JR JOSEPH & JACQUELINE	1790	\$150.08	\$0.00	\$150.08	
14-020-031-051-00	WEBSTER JOSEPH	1791	\$13.74	\$0.00	\$13.74	
14-020-031-052-00	GREEN LISA M	1792	\$141.72	\$0.00	\$141.72	
14-020-031-053-00	GREEN LISA M	1793	\$193.00	\$0.00	\$193.00	
14-020-031-054-00	GREEN LISA M	1794	\$17.63	\$0.00	\$17.63	
14-020-031-055-00	WATT LENON & LENA MAE	1795	\$19.49	\$0.00	\$19.49	
14-020-031-056-00	EVANS TROY	1796	\$135.07	\$0.00	\$135.07	
14-020-031-057-00	GREEN LISA M	1797	\$9.91	\$0.00	\$9.91	
14-020-031-058-00	YAKIM DWAYNE E & AMY K	1798	\$155.95	\$0.00	\$155.95	
14-020-031-060-00	YAKIM DWAYNE E & AMY K	1800	\$7.71	\$0.00	\$7.71	
14-020-031-061-00	YAKIM DWAYNE E & AMY K	1801	\$30.98	\$0.00	\$30.98	
14-020-031-062-01	YAKIM DWAYNE E & AMY K	1802	\$112.59	\$0.00	\$112.59	
14-020-031-063-01	YAKIM DWAYNE & AMY	1803	\$161.99	\$0.00	\$161.99	
14-020-031-064-00	COLE JOAN K	1804	\$387.13	\$0.00	\$387.13	
14-020-031-065-00	LOVE ROBERTA ELAINE	1805	\$103.14	\$0.00	\$103.14	
14-020-031-067-00	ABDULLAH YAMINI & SAHAR	1807	\$181.00	\$181.00	\$0.00	07/06/2017
14-020-031-067-10	ABDULLAH YAMINI	1808	\$6.60	\$6.60	\$0.00	07/06/2017
14-020-031-068-01	PERSONETTE JOHN	1809	\$398.71	\$0.00	\$398.71	
14-020-031-069-00	GROSS SYLVESTER EDMUND	1810	\$119.47	\$0.00	\$119.47	
14-020-031-070-00	GROSS SYLVESTER EDMUND	1811	\$8.32	\$0.00	\$8.32	
14-020-031-070-30	YAKIM DWAYNE E & AMY K	1812	\$25.23	\$0.00	\$25.23	
14-020-031-070-50	YAKIM DWAYNE E & AMY K	1813	\$402.84	\$0.00	\$402.84	
14-020-031-071-00	SCHADLER MICHAEL	1814	\$184.98	\$184.98	\$0.00	07/25/2017
14-020-031-072-00	WEBSTER JOSEPH T	1815	\$5.71	\$0.00	\$5.71	
14-020-031-073-00	RAMOS JOSE E	1816	\$344.72	\$0.00	\$344.72	
14-020-031-073-50	RAMOS JOSE E	1817	\$5.49	\$0.00	\$5.49	
14-020-031-074-01	RAMOS JOSE E	1818	\$8.93	\$0.00	\$8.93	
14-020-031-074-10	RAMOS JOSE E	1819	\$1.09	\$0.00	\$1.09	
14-020-031-075-00	ABDULLAH YAMINI ET AL	1820	\$4.98	\$4.98	\$0.00	07/06/2017
14-020-031-076-00	TAYLOR JERRY L & PATRICIA A	1821	\$279.40	\$0.00	\$279.40	
14-020-031-077-00	TAYLOR MARCELLA M	1822	\$353.46	\$0.00	\$353.46	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-031-078-00	RILEY MARY L	1823	\$67.76	\$0.00	\$67.76	
14-020-031-079-00	CREECH JAMES P	1824	\$64.18	\$0.00	\$64.18	
14-020-031-080-00	SPECK REBECCA L	1825	\$5.71	\$0.00	\$5.71	
14-020-031-081-00	HAMILTON GEORGIA M	1826	\$128.65	\$0.00	\$128.65	
14-020-031-082-00	WEBSTER JOSEPH	1827	\$16.77	\$0.00	\$16.77	
14-020-031-083-00	ABDULLAH YAMINI SHADEED	1828	\$10.29	\$10.29	\$0.00	07/06/2017
14-020-031-084-00	WEBSTER JOSEPH	1829	\$5.71	\$0.00	\$5.71	
14-020-031-085-00	WEBSTER JOSEPH	1830	\$107.41	\$0.00	\$107.41	
14-020-031-087-00	TAYLOR ROBERT ET AL	1831	\$99.57	\$0.00	\$99.57	
14-020-031-088-00	WEBSTER JOSEPH	1832	\$5.71	\$0.00	\$5.71	
14-020-031-089-00	CROSSGROVE MICHAEL	1833	\$5.71	\$0.00	\$5.71	
14-020-031-090-00	DOCKERY ROBIN A	1834	\$223.29	\$223.29	\$0.00	07/05/2017
14-020-031-092-00	GEIGER FRANK D	1835	\$503.84	\$0.00	\$503.84	
14-020-031-093-00	WEST DWANE G	1836	\$5.71	\$0.00	\$5.71	
14-020-031-094-00	ROBISON WILLIAM R & CAROL S	1837	\$461.07	\$0.00	\$461.07	
14-020-031-095-01	EVANS CHARLENE & ELVIS	1838	\$203.10	\$203.10	\$0.00	08/08/2017
14-020-031-097-00	ALLEN JOHNNIE L SR	1839	\$4.56	\$0.00	\$4.56	
14-020-031-098-00	ALLEN GEORGE & SABRINA	1840	\$5.49	\$0.00	\$5.49	
14-020-031-099-00	WEST DWANE G	1841	\$4.56	\$0.00	\$4.56	
14-020-031-100-00	O'KONSKI DONNA	1842	\$122.29	\$0.00	\$122.29	
14-020-031-101-00	BROWN DAVID JR	1843	\$6.83	\$0.00	\$6.83	
14-020-031-102-00	WEST DWANE G	1844	\$4.56	\$0.00	\$4.56	
14-020-031-103-00	WEST DWANE G	1845	\$4.56	\$0.00	\$4.56	
14-020-031-104-00	WEST DWANE G & KAREN	1846	\$11.46	\$0.00	\$11.46	
14-020-031-105-00	JORGENSEN ROBERT W & DEBORAH A TR	1847	\$625.04	\$0.00	\$625.04	
14-020-031-106-00	RAVISH CHELSEA L	1848	\$314.90	\$0.00	\$314.90	
14-020-031-107-00	KESSICK KRISTY	1849	\$185.89	\$185.89	\$0.00	07/07/2017
14-020-031-108-00	WOODS LEOANNE	1850	\$338.87	\$0.00	\$338.87	
14-020-031-109-00	WEST MARCIA A	1851	\$151.46	\$0.00	\$151.46	
14-020-031-110-00	BURT MARIE MACK	1852	\$16.05	\$0.00	\$16.05	
14-020-031-111-00	HATCHER KEVIN & WENDY E	1853	\$94.19	\$0.00	\$94.19	
14-020-031-112-00	WEST DWANE G	1854	\$218.35	\$0.00	\$218.35	
14-020-031-113-00	ROGERS RONNIE R JR	1855	\$43.65	\$43.65	\$0.00	07/25/2017
14-020-031-114-00	ALLEN GEORGE & SABRINA	1856	\$7.71	\$0.00	\$7.71	
14-020-031-115-00	BROWN MARK R	1857	\$208.39	\$208.39	\$0.00	07/20/2017
14-020-031-116-00	STIGLER EDWARD A & JUNE F	1858	\$3.39	\$3.39	\$0.00	07/27/2017
14-020-031-117-00	ALLEN GEORGE E & SABRINA L	1859	\$169.41	\$0.00	\$169.41	
14-020-031-118-00	ALLEN GEORGE & SABRINA L	1860	\$113.86	\$0.00	\$113.86	
14-020-031-119-00	LOCKRIDGE HARRY	1861	\$173.91	\$0.00	\$173.91	
14-020-031-120-00	TOWN NATHAN S & MELISSA R	1862	\$5.49	\$0.00	\$5.49	
14-020-031-121-00	TOWN NATHAN S & MELISSA R	1863	\$320.91	\$0.00	\$320.91	
14-020-031-122-00	DIXON DEAN A	1864	\$6.60	\$0.00	\$6.60	
14-020-031-123-00	CROSS GARY W & APRIL	1865	\$430.88	\$430.88	\$0.00	08/01/2017
14-020-031-124-00	CATANO CECILIA A	1866	\$346.72	\$0.00	\$346.72	
14-020-031-125-00	ALLEN GEORGE & SABRINA	1867	\$204.36	\$0.00	\$204.36	
14-020-031-126-00	JOHNSON KATHLEEN	1868	\$137.99	\$0.00	\$137.99	
14-020-031-127-00	WATT LENON & LENA M	1869	\$11.76	\$0.00	\$11.76	
14-020-031-128-00	HATCHER OPAL	1870	\$116.67	\$0.00	\$116.67	
14-020-031-129-00	CROSS VIRGINIA	1871	\$128.49	\$0.00	\$128.49	
14-020-031-130-00	WASHINGTON PAULINE D	1872	\$193.00	\$50.00	\$143.00	08/01/2017
14-020-031-131-00	WEST DWANE & KAREN	1873	\$259.98	\$0.00	\$259.98	
14-020-031-132-00	SMITH DAVON	1874	\$48.33	\$0.00	\$48.33	
14-020-031-133-00	SMITH DE ANGELA M	1875	\$7.71	\$0.00	\$7.71	
14-020-031-134-00	LIPSCOMB-HATCHER WENDY	1876	\$4.40	\$0.00	\$4.40	
14-020-031-135-00	BURKS CHARLIE L	1877	\$79.24	\$0.00	\$79.24	
14-020-031-137-00	WEBB VIOLET	1879	\$42.17	\$42.17	\$0.00	08/01/2017
14-020-031-138-00	EVANS JOYCE M	1880	\$278.27	\$0.00	\$278.27	
14-020-031-140-00	WEST DWANE G	1881	\$147.16	\$0.00	\$147.16	
14-020-031-141-00	MALDONADO JORGE L & IRAIDA	1882	\$254.30	\$0.00	\$254.30	
14-020-031-142-00	THOMAS HENRY	1883	\$37.59	\$37.59	\$0.00	08/04/2017
14-020-031-143-00	MOUNT OLIVE MISSIONARY CHURCH	1884	\$162.36	\$162.36	\$0.00	07/14/2017
14-020-031-145-05	THOMAS HENRY	1886	\$395.31	\$195.31	\$200.00	08/04/2017
14-020-031-147-00	NICKS LEE E & VERA M	1888	\$136.98	\$0.00	\$136.98	
14-020-031-148-00	MOUNT OLIVE MISSIONARY CHURCH	1889	\$128.49	\$128.49	\$0.00	07/14/2017
14-020-031-150-00	ALLEN GEORGE & SABRINA	1891	\$229.34	\$0.00	\$229.34	
14-020-031-152-00	CROSS RUTHIE M	1892	\$50.52	\$0.00	\$50.52	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-031-153-00	CROSS WILLIAM	1893	\$6.83	\$0.00	\$6.83	
14-020-031-154-00	CROSS WILLIAM	1894	\$6.83	\$0.00	\$6.83	
14-020-031-155-00	CROSS WILLIAM	1895	\$6.83	\$0.00	\$6.83	
14-020-031-156-00	CROSS WILLIAM	1896	\$11.02	\$0.00	\$11.02	
14-020-031-157-00	BURGER LAND HOLDINGS LLC	1897	\$674.74	\$0.00	\$674.74	
14-020-031-158-00	REED FREDRICK C & SHARON D	1898	\$239.55	\$0.00	\$239.55	
14-020-031-159-00	CROUCH CHRISTINE C TRUST	1899	\$256.22	\$0.00	\$256.22	
14-020-031-160-02	MICHIANA REAL ESTATE LLC	1900	\$1,379.56	\$0.00	\$1,379.56	
14-020-031-161-00	A R INVESTMENTS LLC	1901	\$92.11	\$0.00	\$92.11	
14-020-031-162-00	HOLT LES A	1902	\$442.84	\$0.00	\$442.84	
14-020-031-163-01	HOLT LES	1903	\$181.11	\$0.00	\$181.11	
14-020-031-163-11	HOLT G MICHAEL	1904	\$34.76	\$0.00	\$34.76	
14-020-031-163-15	SBA TOWERS VII LLC	1905	\$114.88	\$0.00	\$114.88	
14-020-031-163-50	KUJAWA EDWARD L	1906	\$133.75	\$0.00	\$133.75	
14-020-031-164-01	VALKEMA HENRY	1907	\$5,003.11	\$0.00	\$5,003.11	
14-020-031-165-00	PECINA ROGER S	1908	\$816.94	\$0.00	\$816.94	
14-020-031-165-26	MICHIANA REAL ESTATE LLC	1909	\$652.04	\$652.04	\$0.00	08/08/2017
14-020-031-166-00	MK PETERSON FARM CORP	1911	\$1,052.72	\$0.00	\$1,052.72	
14-020-031-167-00	DELTA MACHINING INC	1912	\$5,765.89	\$0.00	\$5,765.89	
14-020-031-168-01	MANNELL HOLDINGS LLC	1913	\$431.37	\$431.37	\$0.00	07/19/2017
14-020-031-168-11	REICHANADTER PROPERTIES LLC	1914	\$530.76	\$0.00	\$530.76	
14-020-031-168-20	WELSH DONALD R & NANCY J	1915	\$1,406.10	\$0.00	\$1,406.10	
14-020-031-169-00	MICHIANA REAL ESTATE LLC	1916	\$958.33	\$0.00	\$958.33	
14-020-031-170-00	SHIPPERLEY WILLIAM R	1917	\$179.38	\$179.38	\$0.00	07/06/2017
14-020-031-171-00	GEIGER FRANK	1918	\$690.79	\$0.00	\$690.79	
14-020-032-001-00	NILES CONCRETE SAWING & CONST	1919	\$117.99	\$0.00	\$117.99	
14-020-032-002-00	PETERSON RICKY & NANCY TRUST	1920	\$132.09	\$0.00	\$132.09	
14-020-032-003-00	CURTIS CATHERINE A	1921	\$421.08	\$0.00	\$421.08	
14-020-032-004-00	CULP DAVID E	1922	\$413.66	\$0.00	\$413.66	
14-020-032-005-02	PETERSON LAND ENTERPRISES LLC	1923	\$12,273.02	\$0.00	\$12,273.02	
14-020-032-005-20	PETERSON RICKY R & NANCY K	1924	\$1,899.67	\$0.00	\$1,899.67	
14-020-032-005-30	PETERSON GAIL L & MARY LOU	1925	\$981.75	\$0.00	\$981.75	
14-020-032-006-00	COOK JAMES D	1926	\$137.87	\$137.87	\$0.00	07/18/2017
14-020-032-007-00	COOK JAMES D	1927	\$1,254.73	\$1,254.73	\$0.00	07/18/2017
14-020-032-008-00	MALLING KAREN E	1928	\$662.33	\$0.00	\$662.33	
14-020-032-009-01	BONNE ALIDOR & BETTY	1929	\$575.67	\$0.00	\$575.67	
14-020-032-009-10	NICHOLS DENNIS & PATRICIA	1930	\$171.19	\$171.19	\$0.00	08/01/2017
14-020-032-011-00	KENNEDY WILLIAM J & MARTHA P	1932	\$678.68	\$0.00	\$678.68	
14-020-032-013-00	LINGLE JERRY J & PAMELA	1934	\$740.13	\$740.13	\$0.00	08/03/2017
14-020-033-001-00	COLES INVESTMENT COMPANY LLC	1935	\$1,468.64	\$0.00	\$1,468.64	
14-020-033-002-00	PETERSON GAIL & MARY L TRUST	1936	\$1,543.47	\$0.00	\$1,543.47	
14-020-033-003-00	COLES INVESTMENT COMPANY LLC	1937	\$252.18	\$0.00	\$252.18	
14-020-033-004-00	PETERSON LAND ENTERPRISES LLC	1938	\$1,228.90	\$0.00	\$1,228.90	
14-020-033-005-00	COLES INVESTMENT COMPANY LLC	1939	\$495.82	\$0.00	\$495.82	
14-020-033-006-00	RHODES GARLAND A	1940	\$659.42	\$659.42	\$0.00	08/10/2017
14-020-033-007-00	COLES INVESTMENT COMPANY LLC	1941	\$227.80	\$0.00	\$227.80	
14-020-033-008-00	COLES INVESTMENT COMPANY LLC	1942	\$520.21	\$0.00	\$520.21	
14-020-034-001-01	BARLOW DONALD E & GAIL A	1943	\$639.21	\$0.00	\$639.21	
14-020-034-002-00	PASSIG HAROLD J & KANDUS L	1944	\$980.58	\$980.58	\$0.00	07/27/2017
14-020-034-003-00	DANGLER JEFFERY A	1945	\$875.48	\$0.00	\$875.48	
14-020-034-004-00	PETHICK MARJORIE J	1946	\$543.23	\$0.00	\$543.23	
14-020-034-005-00	CURTIS LORI A	1947	\$819.31	\$0.00	\$819.31	
14-020-034-005-50	CURTIS FRANCES A	1948	\$392.97	\$0.00	\$392.97	
14-020-034-006-02	DAWSON PEGGY L	1949	\$1,000.87	\$0.00	\$1,000.87	
14-020-034-007-00	SCHILDHOUSE RICHARD & MARJOR-	1950	\$37.07	\$37.07	\$0.00	07/27/2017
14-020-034-008-00	KENDALL DONALD L & SHERYL M	1951	\$348.57	\$0.00	\$348.57	
14-020-034-009-00	SOLLOWAY RODNEY & TERESA	1952	\$847.95	\$0.00	\$847.95	
14-020-034-010-00	GREGORY KATELYN R	1953	\$886.00	\$0.00	\$886.00	
14-020-034-011-01	DIMARZIO JOHN P JR & STEPHANIE A	1954	\$884.08	\$0.00	\$884.08	
14-020-034-011-10	KIDWELL ANDREW	1955	\$189.15	\$0.00	\$189.15	
14-020-034-011-20	SCHLENTHER GARY	1956	\$1,145.11	\$0.00	\$1,145.11	
14-020-034-011-30	CLAIRE CHRISTOPHER	1957	\$1,108.59	\$0.00	\$1,108.59	
14-020-034-012-00	CUYLER DAVID W	1958	\$758.25	\$0.00	\$758.25	
14-020-034-013-01	LAHAIE CHARLES H	1959	\$1,042.17	\$0.00	\$1,042.17	
14-020-034-013-05	BELL RONALD E & ANTON MARTHA	1960	\$595.86	\$595.86	\$0.00	07/21/2017
14-020-034-013-12	HESS ROBERT & JACQUELINE	1961	\$650.08	\$0.00	\$650.08	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-034-013-14	HESS ROBERT & JACQUELINE	1962	\$89.48	\$0.00	\$89.48	
14-020-034-013-16	HESS JOSEPH D JR & JULIE A	1963	\$1,368.56	\$0.00	\$1,368.56	
14-020-034-013-21	ISZA RICHARD & BECKY	1964	\$1,019.43	\$0.00	\$1,019.43	
14-020-034-013-25	NELSON ALLEN J & KELLY J	1965	\$1,134.38	\$0.00	\$1,134.38	
14-020-034-013-30	POMRANKE DWAYNE R & LAURA B	1966	\$541.21	\$0.00	\$541.21	
14-020-034-013-40	ACKERSON LELAND III & ANGELA	1967	\$963.75	\$963.75	\$0.00	07/28/2017
14-020-034-013-45	WILLIAMS ERIC H & ANGELA M	1968	\$1,063.57	\$0.00	\$1,063.57	
14-020-034-013-50	TRI-STATES HOLDINGS LLC	1969	\$148.72	\$0.00	\$148.72	
14-020-034-013-55	HOUSING RAYMOND & THERESE M	1970	\$1,278.67	\$0.00	\$1,278.67	
14-020-034-013-60	COCKEY MICHELLE M	1971	\$1,464.16	\$0.00	\$1,464.16	
14-020-034-013-65	GRABILL CHRISTOPHER & TRACY	1972	\$1,064.55	\$0.00	\$1,064.55	
14-020-034-013-70	DALE KEVIN D & ANGELIC S	1973	\$1,225.68	\$1,225.68	\$0.00	08/03/2017
14-020-034-013-75	MC ELWRATH CARROLL N & STEPHANIE R	1974	\$320.10	\$0.00	\$320.10	
14-020-034-013-80	JANKOVIK CHRISTOPHER	1975	\$238.84	\$238.84	\$0.00	07/11/2017
14-020-034-014-01	TIMM SHAUNE M	1976	\$1,030.59	\$1,030.59	\$0.00	07/06/2017
14-020-034-014-10	RUPPE PATRICIA A	1977	\$973.24	\$973.24	\$0.00	08/01/2017
14-020-034-014-15	HENDERSON GERALD D	1978	\$102.17	\$102.17	\$0.00	07/11/2017
14-020-034-014-20	TOLBERT LOREN E & MARY JO	1979	\$831.44	\$0.00	\$831.44	
14-020-034-014-25	HERREMANS CHAD J	1980	\$1,112.88	\$1,112.88	\$0.00	07/28/2017
14-020-034-014-31	JESSE SEAN J	1981	\$1,355.67	\$0.00	\$1,355.67	
14-020-034-014-40	MATTER CHELSEA L & JEREMY A	1982	\$1,057.03	\$0.00	\$1,057.03	
14-020-034-014-46	ZIMPLEMAN TODD J & NICOLE	1983	\$79.77	\$0.00	\$79.77	
14-020-034-014-51	ZIMPLEMAN TODD & NICOLE	1984	\$1,579.10	\$0.00	\$1,579.10	
14-020-034-014-55	COLES INVESTMENT COMPANY LLC	1985	\$261.61	\$0.00	\$261.61	
14-020-034-015-00	JANESHESKI PENNIE R	1986	\$43.84	\$0.00	\$43.84	
14-020-034-016-02	ROGGE PAUL & JEANNE	1987	\$1,111.04	\$0.00	\$1,111.04	
14-020-034-016-21	ESLER WILLIAM J	1988	\$856.79	\$856.79	\$0.00	08/03/2017
14-020-034-017-00	COLES INVESTMENT COMPANY LLC	1989	\$259.15	\$0.00	\$259.15	
14-020-034-019-00	TANKERSLEY ANDREW & LINSEY	1991	\$552.58	\$0.00	\$552.58	
14-020-034-020-00	GARDNER GARY	1992	\$800.61	\$800.61	\$0.00	07/11/2017
14-020-034-021-00	WILSON TIMOTHY P	1993	\$353.89	\$353.89	\$0.00	07/13/2017
14-020-034-022-00	FARR STEPHEN	1994	\$534.74	\$0.00	\$534.74	
14-020-034-023-00	KESSLER DOUG & NANCY	1995	\$1,335.26	\$0.00	\$1,335.26	
14-020-034-023-50	FARR STEPHEN A	1996	\$101.60	\$0.00	\$101.60	
14-020-034-024-00	CASEY DUKE I & KIMBERLEE A	1997	\$383.82	\$383.82	\$0.00	07/18/2017
14-020-034-025-00	MC CAREY CHRISTI	1998	\$635.93	\$0.00	\$635.93	
14-020-034-025-30	HART TIMOTHY & KATHLEEN	1999	\$1,245.40	\$0.00	\$1,245.40	
14-020-034-025-60	WILSON TIMOTHY & SUSAN &	2000	\$638.05	\$638.05	\$0.00	07/13/2017
14-020-034-026-01	KLEIN JAMES & TAMMY	2001	\$734.24	\$0.00	\$734.24	
14-020-034-027-00	JORDANEK JOSEPH & KAREN H	2002	\$836.81	\$0.00	\$836.81	
14-020-034-028-00	VETERANS ADMINISTRATION	2003	\$121.72	\$0.00	\$121.72	
14-020-034-029-01	GRUBBS WILLIAM & AMANDA	2004	\$680.53	\$0.00	\$680.53	
14-020-034-030-00	GAST JASON	2005	\$974.31	\$0.00	\$974.31	
14-020-034-031-01	LEMMON FRAN	2006	\$494.14	\$0.00	\$494.14	
14-020-034-033-00	KEEN BRENNDEN	2007	\$610.15	\$0.00	\$610.15	
14-020-034-034-00	RHODES LONNIE D & MADONNA S	2008	\$737.95	\$737.95	\$0.00	08/01/2017
14-020-034-034-50	ROSE GENE R JR	2009	\$123.55	\$0.00	\$123.55	
14-020-034-034-70	RHODES JAMES R & BRENDA	2010	\$13.41	\$0.00	\$13.41	
14-020-034-035-00	SMITH BETSY	2011	\$810.12	\$0.00	\$810.12	
14-020-034-036-00	HOOVER SHAWN	2012	\$616.74	\$0.00	\$616.74	
14-020-034-037-00	LEMMON FRAN	2013	\$53.96	\$0.00	\$53.96	
14-020-034-038-00	RHODES JAMES R & BRENDA S	2014	\$690.55	\$0.00	\$690.55	
14-020-034-039-00	JOUGHIN THOMAS E & DARCI A	2015	\$1,170.90	\$0.00	\$1,170.90	
14-020-034-040-00	GERSCHOFFER EMORY & DARLENE	2016	\$536.10	\$0.00	\$536.10	
14-020-034-041-00	STUBELT TIMOTHY & LAVERNE	2017	\$81.10	\$0.00	\$81.10	
14-020-034-042-00	VALLES VICTOR	2018	\$397.86	\$0.00	\$397.86	
14-020-034-043-00	WATCHORN STEVEN T & JENNIFER	2019	\$637.73	\$0.00	\$637.73	
14-020-034-044-00	KUJAWA JENNIFER L	2020	\$212.69	\$0.00	\$212.69	
14-020-034-045-00	COTTER JAMES H & SUSAN R	2021	\$313.72	\$0.00	\$313.72	
14-020-034-046-05	ROWE DEWAYNE & VICTORIA M	2022	\$674.51	\$0.00	\$674.51	
14-020-034-046-50	OTTINGER LESLEY H	2023	\$557.74	\$557.74	\$0.00	07/21/2017
14-020-034-047-00	VAUGHN TRENT S & DAWN M	2024	\$258.43	\$0.00	\$258.43	
14-020-034-048-00	ROGGE JEANNE & PAUL	2025	\$227.76	\$0.00	\$227.76	
14-020-034-049-00	ROEBECK GERTRUDE	2026	\$284.95	\$0.00	\$284.95	
14-020-034-050-00	HIBINGER STEPHEN	2027	\$180.37	\$0.00	\$180.37	
14-020-034-051-00	BROWN DAVID R	2028	\$640.58	\$0.00	\$640.58	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-034-052-01	CHAPMAN LARRY W & PATRICIA J	2029	\$1,410.45	\$0.00	\$1,410.45	
14-020-034-053-00	BENNETT SCOTT E	2030	\$659.31	\$0.00	\$659.31	
14-020-034-054-00	MOORE DANIEL	2031	\$526.44	\$526.44	\$0.00	08/01/2017
14-020-034-055-01	VANDE ZANDE JEFFERY & DEBRA	2032	\$879.21	\$0.00	\$879.21	
14-020-034-056-00	CHAPMAN LARRY W & PATRICIA J	2033	\$316.88	\$0.00	\$316.88	
14-020-034-057-00	BAVAR JOSEPH J & CAROL J	2034	\$962.49	\$0.00	\$962.49	
14-020-034-058-00	SCHILDHOUSE RICHARD & MARJOR-	2035	\$1,202.57	\$1,202.57	\$0.00	07/27/2017
14-020-035-001-00	BURGER FARMS LLC	2036	\$1,285.92	\$0.00	\$1,285.92	
14-020-035-002-00	BURGER FARMS LLC	2037	\$880.44	\$0.00	\$880.44	
14-020-035-003-00	BURGER CARL L & SHARON	2038	\$312.59	\$0.00	\$312.59	
14-020-035-004-00	BURGER CARL L & SHARON	2039	\$22.50	\$0.00	\$22.50	
14-020-035-004-50	BURGER LAND HOLDINGS LLC	2040	\$541.48	\$0.00	\$541.48	
14-020-035-005-01	DIBBLE NANCY E TRUST	2041	\$422.84	\$0.00	\$422.84	
14-020-035-005-10	BERGER GEORGE F & JUDITH C	2042	\$1,365.33	\$1,365.33	\$0.00	08/02/2017
14-020-035-005-15	MCINTYRE TIMOTHY & SARAH	2043	\$178.08	\$0.00	\$178.08	
14-020-035-005-20	MC INTYRE TIM & SARAH	2044	\$1,003.32	\$0.00	\$1,003.32	
14-020-035-005-25	BENJAMIN DENNIS J & SUSAN K	2045	\$899.12	\$0.00	\$899.12	
14-020-035-005-30	MC CRACKEN MITCHELL W &	2046	\$1,034.47	\$0.00	\$1,034.47	
14-020-035-005-35	HARTMAN BRIAN S & GINGER R	2047	\$1,104.30	\$0.00	\$1,104.30	
14-020-035-005-41	PEGAN KEVIN D & SPRING R	2048	\$1,783.20	\$0.00	\$1,783.20	
14-020-035-005-50	VERNON DALE R & CYNTHIA L	2049	\$1,442.68	\$0.00	\$1,442.68	
14-020-035-006-00	BARLOW DONALD E & GAIL A	2050	\$901.34	\$0.00	\$901.34	
14-020-035-007-00	DIBBLE NANCY E TRUST	2051	\$67.72	\$0.00	\$67.72	
14-020-035-008-00	PORTWOOD SAMUEL H	2052	\$124.06	\$0.00	\$124.06	
14-020-035-009-00	CORREA WILLIAM L	2053	\$2,747.21	\$0.00	\$2,747.21	
14-020-035-009-10	CORREA WILLIAM L	2054	\$90.30	\$0.00	\$90.30	
14-020-035-009-20	CORREA WILLIAM L	2055	\$58.55	\$0.00	\$58.55	
14-020-035-010-00	IMANSE CURT S & CRISELDA T	2056	\$810.98	\$0.00	\$810.98	
14-020-035-011-00	HOFFMAN JOHN J	2057	\$159.70	\$0.00	\$159.70	
14-020-035-012-00	SEILER TODD & TAMARA R	2058	\$315.97	\$0.00	\$315.97	
14-020-036-001-00	HUNT BRIAN J & SHEILA K	2059	\$253.27	\$0.00	\$253.27	
14-020-036-002-00	HATCH BARTLEY L	2060	\$887.64	\$0.00	\$887.64	
14-020-036-003-02	SELLE KRIS M & KRISTINE J	2061	\$828.38	\$0.00	\$828.38	
14-020-036-003-10	HUNT BRIAN J & SHEILA K	2062	\$951.69	\$0.00	\$951.69	
14-020-036-004-00	HARTLEY WILLIAM R & SHIRLEY A	2063	\$803.98	\$803.98	\$0.00	07/25/2017
14-020-036-005-01	HARMON GARY T TRUST	2064	\$1,070.45	\$1,070.45	\$0.00	07/11/2017
14-020-036-006-00	GEARHART DONALD E LIFE EST	2065	\$595.72	\$595.72	\$0.00	07/25/2017
14-020-036-006-10	LINH JENNIFER	2066	\$718.58	\$0.00	\$718.58	
14-020-036-007-00	TAVERNIER GERALD E & PATRICIA	2067	\$768.49	\$0.00	\$768.49	
14-020-036-008-01	COLLINS JAMES F & SAISHA	2068	\$713.57	\$0.00	\$713.57	
14-020-036-009-00	PRICE LYNDA S	2069	\$1,861.70	\$0.00	\$1,861.70	
14-020-036-010-05	CALLOG PAUL K TRUST	2070	\$759.29	\$0.00	\$759.29	
14-020-036-011-00	BOWLES JOHN W & MARJORIE TRUST	2071	\$1,124.08	\$1,124.08	\$0.00	08/03/2017
14-020-036-012-00	PRICE LINDA	2072	\$114.95	\$0.00	\$114.95	
14-020-036-013-00	KOHLER CHARLES D & LAURA D	2073	\$99.71	\$0.00	\$99.71	
14-020-036-014-01	LAYMAN CLARA A & TIMOTHY	2074	\$849.67	\$0.00	\$849.67	
14-020-036-014-10	MINIX MARK D & NITA M	2075	\$1,254.90	\$1,254.90	\$0.00	08/08/2017
14-020-036-015-00	KOHLER CHARLES D & LAURA D	2076	\$604.40	\$0.00	\$604.40	
14-020-036-016-05	RAKOWSKI HENRY T & JANET D	2077	\$1,051.68	\$0.00	\$1,051.68	
14-020-036-016-50	MINIX GLENN & LAURA	2078	\$737.95	\$0.00	\$737.95	
14-020-036-017-00	DHOORE JULIAN A & SUSAN M	2079	\$944.56	\$0.00	\$944.56	
14-020-036-018-01	MARTIN RICHARD & BECKY	2080	\$287.16	\$0.00	\$287.16	
14-020-036-018-10	MARTIN RICHARD L & BECKY	2081	\$1,067.77	\$0.00	\$1,067.77	
14-020-036-019-00	PROCTOR TERRY & PAMELA	2082	\$985.94	\$0.00	\$985.94	
14-020-036-019-50	ROSE BRUCE L & JESSIKA L	2083	\$457.32	\$0.00	\$457.32	
14-020-036-020-00	UDELL JOHN M & CAROL	2084	\$1,481.19	\$0.00	\$1,481.19	
14-020-036-021-00	BOEKER BRIAN & TIANNA	2085	\$1,832.85	\$0.00	\$1,832.85	
14-020-036-022-00	DONAHOE KATHLEEN L	2086	\$1,140.95	\$1,140.95	\$0.00	08/09/2017
14-020-036-023-00	GREGORY JOSHUA D & ANDREA R	2087	\$1,715.32	\$1,715.32	\$0.00	08/01/2017
14-020-036-024-00	JOHNSON ARIN G & SARA R	2088	\$1,244.50	\$0.00	\$1,244.50	
14-020-036-025-00	SNIDER ROBERT L & CHERI L	2089	\$807.35	\$0.00	\$807.35	
14-020-036-026-00	BAILEY ERIC M & REBECCA A	2090	\$1,703.53	\$0.00	\$1,703.53	
14-020-036-027-00	KINNEY ROBERT J & COULAM	2091	\$1,313.43	\$1,313.43	\$0.00	07/11/2017
14-020-036-028-00	KRIEGER NANETTE	2092	\$1,486.63	\$0.00	\$1,486.63	
14-020-036-029-00	BRODZINSKI ADAM JR ET AL	2093	\$143.73	\$143.73	\$0.00	07/05/2017
14-020-036-030-00	MICHIANA BEAGLE CLUB	2094	\$561.89	\$0.00	\$561.89	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-036-030-50	CALLOG PAUL K TRUST	2095	\$125.21	\$0.00	\$125.21	
14-020-036-031-00	STEELE MARY LYNNE	2096	\$950.30	\$950.30	\$0.00	07/13/2017
14-020-036-032-00	PAYTON CHRISTOPHER A & DANA S	2097	\$1,535.02	\$1,535.02	\$0.00	08/03/2017
14-020-036-033-00	JONES STUART & AMANDA	2098	\$1,397.56	\$0.00	\$1,397.56	
14-020-036-034-00	ROBERTS MATT & JULIE	2099	\$1,714.48	\$1,714.48	\$0.00	07/12/2017
14-020-036-035-00	BRODZINSKI ADAM JR ET AL	2100	\$654.16	\$654.16	\$0.00	07/05/2017
14-020-036-036-00	BRODZINSKI DAVID & BARBARA A	2101	\$559.70	\$0.00	\$559.70	
14-020-036-037-00	BRODZINSKI ADAM JR ET AL	2102	\$37.07	\$37.07	\$0.00	07/05/2017
14-020-036-038-00	BRODZINSKI ADAM JR &	2103	\$734.55	\$734.55	\$0.00	07/05/2017
14-020-100-001-00	BEEHLER JOHN W TRUST	2104	\$390.89	\$390.89	\$0.00	07/06/2017
14-020-100-002-00	BEEHLER PHYLLIS J TRUST	2105	\$391.01	\$391.01	\$0.00	07/06/2017
14-020-110-001-00	KAYLOR GORDON TRUST	2106	\$810.98	\$0.00	\$810.98	
14-020-110-002-00	BRIDGES GARRY D & CHERYL L	2107	\$694.06	\$0.00	\$694.06	
14-020-110-003-00	SMITH RICHARD & CLARA TRUST	2108	\$473.19	\$473.19	\$0.00	07/07/2017
14-020-110-004-00	TOM DANIEL R	2109	\$874.04	\$874.04	\$0.00	08/01/2017
14-020-110-005-00	GAINES CAROL L ET AL	2110	\$1,107.77	\$0.00	\$1,107.77	
14-020-110-006-00	KURSELL RICHARD A & PATRICIA	2111	\$1,158.87	\$0.00	\$1,158.87	
14-020-110-007-00	SWANSTROM CAROL A & PHILLIP D	2112	\$1,490.71	\$0.00	\$1,490.71	
14-020-110-008-00	GORDON MARILYN TRUSTEE	2113	\$180.83	\$0.00	\$180.83	
14-020-110-009-00	STONE DAVID & JUDY	2114	\$687.23	\$687.23	\$0.00	07/07/2017
14-020-110-009-50	RICE NICHOLAS W	2115	\$66.61	\$0.00	\$66.61	
14-020-110-010-00	LOWE MARY ANN	2116	\$335.73	\$335.73	\$0.00	07/18/2017
14-020-110-011-00	KIESLER JUNE C TRUST ET AL	2117	\$690.75	\$0.00	\$690.75	
14-020-110-012-00	HORAK WALTER & ANNETTE C	2118	\$534.12	\$0.00	\$534.12	
14-020-110-012-50	YOUNGBERG RALPH & BARBARA	2119	\$267.86	\$0.00	\$267.86	
14-020-110-013-00	NICHOLS BRIAN C & JENNIFER L	2120	\$1,062.40	\$0.00	\$1,062.40	
14-020-110-013-50	DAWSON DOUGLAS W	2121	\$548.66	\$0.00	\$548.66	
14-020-110-014-00	LAMBERT JASON	2122	\$1,632.86	\$0.00	\$1,632.86	
14-020-110-015-00	KAPLAN ANNE & HOWARD JR	2123	\$1,582.86	\$0.00	\$1,582.86	
14-020-110-015-50	HAYNOR DONALD P & CAROL M	2124	\$174.64	\$0.00	\$174.64	
14-020-110-016-00	REIPSA RONALD & MARILYN TRUST	2125	\$482.06	\$482.06	\$0.00	07/07/2017
14-020-110-017-00	MEYERS ROGER & ROBIN	2126	\$555.47	\$0.00	\$555.47	
14-020-110-018-00	ONTIVEROS JOSE	2127	\$601.47	\$0.00	\$601.47	
14-020-110-020-00	WOMBLE RANDALL E & MARY	2128	\$266.56	\$0.00	\$266.56	
14-020-110-022-00	JOHNSON GEORGE C JR & PHYLLIS	2129	\$255.48	\$0.00	\$255.48	
14-020-110-023-01	GREENMAN EARL J JR	2130	\$287.26	\$0.00	\$287.26	
14-020-110-025-00	LEE RONALD A	2131	\$346.72	\$0.00	\$346.72	
14-020-110-026-00	THORNBLAD ANN M	2132	\$222.20	\$0.00	\$222.20	
14-020-110-028-00	BOLEY JENNIFER A	2133	\$85.00	\$0.00	\$85.00	
14-020-110-031-00	BOUSMAN JAMES H SR & MARTHA J	2134	\$295.11	\$0.00	\$295.11	
14-020-110-032-00	BOWMAN EDWARD	2135	\$264.25	\$0.00	\$264.25	
14-020-120-036-00	STASZAK CASIMIR & MARTHA	2136	\$93.04	\$0.00	\$93.04	
14-020-120-036-20	GAINES CAROL	2137	\$12.61	\$0.00	\$12.61	
14-020-120-036-40	GAINES MICHAEL W & CAROL L &	2138	\$13.74	\$0.00	\$13.74	
14-020-120-036-60	SWANSTROM CAROL A & PHILLIP D	2139	\$43.65	\$0.00	\$43.65	
14-020-120-037-00	SWANSTROM DAVID E & CAROL	2140	\$29.37	\$0.00	\$29.37	
14-020-120-038-00	GORDON MARILYN TRUSTEE	2141	\$43.65	\$0.00	\$43.65	
14-020-120-039-00	RICE NICHOLAS W	2142	\$259.67	\$0.00	\$259.67	
14-020-120-040-00	LOWE MARY ANN	2143	\$68.15	\$68.15	\$0.00	07/18/2017
14-020-120-041-00	KIESLER JUNE C TRUST	2144	\$15.08	\$0.00	\$15.08	
14-020-120-041-50	HORAK WALTER & ANNETTE	2145	\$113.72	\$0.00	\$113.72	
14-020-120-043-02	HAYNOR DONALD P & CAROL M	2146	\$1,234.97	\$0.00	\$1,234.97	
14-020-120-043-10	DAWSON DOUGLAS	2147	\$93.04	\$0.00	\$93.04	
14-020-120-043-50	GRSCHOFFER KERRY M	2148	\$204.36	\$0.00	\$204.36	
14-020-120-044-00	HAYNOR DONALD P & CAROL M	2149	\$37.54	\$37.54	\$0.00	07/20/2017
14-020-120-045-00	MILLS DENNIS LIFE ESTATE	2150	\$16.54	\$0.00	\$16.54	
14-020-120-047-00	MILLS DENNIS LIFE ESTATE	2151	\$254.72	\$0.00	\$254.72	
14-020-120-050-00	WHITMIRE RICHARD H JR	2152	\$875.13	\$0.00	\$875.13	
14-020-120-051-00	REIPSA RONALD & MARILYN TRUST	2153	\$184.38	\$184.38	\$0.00	07/07/2017
14-020-130-001-01	IBRAHIM KAMELIA TRUST	2154	\$2,289.76	\$0.00	\$2,289.76	
14-020-130-002-01	GREMBER CRAIG ET AL	2155	\$654.88	\$654.88	\$0.00	08/08/2017
14-020-130-003-00	WILSON MARK A & MICHELLE	2156	\$543.23	\$0.00	\$543.23	
14-020-130-005-00	BUDA MICHAEL & LINDA	2157	\$1,096.91	\$0.00	\$1,096.91	
14-020-130-006-00	MILLIKEN JULIE L	2158	\$522.69	\$522.69	\$0.00	08/01/2017
14-020-130-007-00	ECKERT MARK K & DEBORAH A	2159	\$591.39	\$591.39	\$0.00	07/14/2017
14-020-130-008-00	WILSON CHAD A	2160	\$819.94	\$0.00	\$819.94	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-130-010-00	NICHOLS JOHN J III & LISA J	2161	\$1,976.57	\$0.00	\$1,976.57	
14-020-130-011-00	NICHOLS JOHN J III & LISA J	2162	\$279.24	\$0.00	\$279.24	
14-020-130-013-00	TIBBITS DAVID C & SALLY TRUST	2163	\$434.96	\$0.00	\$434.96	
14-020-130-014-00	BECKWITH BRIAN A	2164	\$829.46	\$829.46	\$0.00	07/12/2017
14-020-130-015-00	BECKWITH BRIAN A	2165	\$825.12	\$825.12	\$0.00	07/12/2017
14-020-130-018-02	HENNIG WILLIAM R & PHYLLIS K	2166	\$1,494.74	\$0.00	\$1,494.74	
14-020-130-020-02	SCHMITZ PAUL & BARBARA	2167	\$1,508.44	\$0.00	\$1,508.44	
14-020-130-022-01	PABST WILLIAM & BARBRA	2168	\$745.76	\$745.76	\$0.00	07/20/2017
14-020-130-030-00	BATES GARY & LOIS	2170	\$43.03	\$0.00	\$43.03	
14-020-130-038-00	BECKWITH BRIAN A	2171	\$145.72	\$145.72	\$0.00	07/12/2017
14-020-130-044-00	WILSON CHAD A	2172	\$27.53	\$0.00	\$27.53	
14-020-140-001-00	FARRELL PATRICK & PATRICIA	2173	\$1,737.24	\$0.00	\$1,737.24	
14-020-140-004-00	BARNES CHARLES S & PATRICIA	2174	\$1,262.93	\$0.00	\$1,262.93	
14-020-140-007-00	WASSENHOVE SUSAN M	2175	\$533.53	\$0.00	\$533.53	
14-020-140-008-00	KRATZ SUSAN K	2176	\$518.47	\$518.47	\$0.00	07/11/2017
14-020-140-009-00	HATFIELD JENNIFER A	2177	\$826.22	\$0.00	\$826.22	
14-020-140-010-00	BOOSE CHARLES C & SYDNEY M	2178	\$414.05	\$0.00	\$414.05	
14-020-140-011-00	COHEN TRACY G & JERRY V	2179	\$1,144.74	\$0.00	\$1,144.74	
14-020-140-012-00	YOUNG LEONA TRUST	2180	\$1,374.14	\$1,374.14	\$0.00	07/07/2017
14-020-140-013-00	PHIPPS MARY ANN	2181	\$272.11	\$272.11	\$0.00	07/27/2017
14-020-140-014-00	SLABY JEANETTE	2182	\$816.42	\$816.42	\$0.00	07/27/2017
14-020-140-015-00	ENGLISH CYNTHIA M	2183	\$556.17	\$0.00	\$556.17	
14-020-140-016-01	PATTERSON HAL K & DENISE D TRUST	2184	\$1,002.04	\$1,002.04	\$0.00	08/02/2017
14-020-140-019-00	SHELBY HEATHER	2185	\$909.91	\$0.00	\$909.91	
14-020-140-020-00	REYNOLDS DAVID L & LINDA	2186	\$613.13	\$0.00	\$613.13	
14-020-140-021-00	ASHTON BETTY	2187	\$179.41	\$0.00	\$179.41	
14-020-140-021-50	BESTLE LORIE A	2188	\$155.67	\$0.00	\$155.67	
14-020-140-022-00	BESTLE GREGORY L & LORIE A	2189	\$128.33	\$0.00	\$128.33	
14-020-140-023-00	HDT ENTERPRISES LLC	2190	\$291.13	\$0.00	\$291.13	
14-020-140-024-00	WILSON PLEASANT D & JULIE E	2191	\$203.03	\$203.03	\$0.00	07/14/2017
14-020-140-026-00	SEELEY MICHAEL R	2192	\$225.20	\$0.00	\$225.20	
14-020-140-027-00	WILSON PLEASANT D TRUST	2193	\$211.60	\$211.60	\$0.00	07/14/2017
14-020-150-028-00	LAMORE JOHN M	2194	\$249.09	\$0.00	\$249.09	
14-020-150-029-00	WIEZOREK JAN	2195	\$224.58	\$224.58	\$0.00	07/11/2017
14-020-150-030-00	COREY TERRY	2196	\$665.75	\$0.00	\$665.75	
14-020-150-031-00	COLE BEVERLY	2197	\$348.57	\$0.00	\$348.57	
14-020-150-033-01	KENNEDY MICHAEL & JULIA	2198	\$376.73	\$0.00	\$376.73	
14-020-150-035-00	KENNEDY MICHAEL & JULIA	2199	\$265.55	\$0.00	\$265.55	
14-020-150-036-00	ERNSBERGER TROY W	2200	\$516.92	\$0.00	\$516.92	
14-020-150-038-00	LEAR CRAIG	2201	\$332.05	\$0.00	\$332.05	
14-020-150-038-50	BANACKA KIMBERLY A	2202	\$275.77	\$0.00	\$275.77	
14-020-150-041-00	BROTHERS JOSEPH & MARIA	2203	\$391.01	\$0.00	\$391.01	
14-020-150-042-00	SHIER DAVID J & KATHERINE E	2204	\$507.88	\$0.00	\$507.88	
14-020-150-044-00	SCULL RICHARD	2205	\$390.96	\$390.96	\$0.00	08/09/2017
14-020-150-046-00	BROM CHARLES J IV ET AL	2206	\$27.53	\$0.00	\$27.53	
14-020-150-047-00	LOW KELLY E	2207	\$141.30	\$0.00	\$141.30	
14-020-150-048-00	LOW KELLY E	2208	\$17.22	\$0.00	\$17.22	
14-020-150-049-00	QUINN MICHAEL T & SUSAN A	2209	\$152.53	\$152.53	\$0.00	07/06/2017
14-020-150-051-00	BARTHEL PHILIP H & PAMELA M	2210	\$57.30	\$0.00	\$57.30	
14-020-150-052-00	VANDERHEYDEN ROBERT	2211	\$382.63	\$382.63	\$0.00	07/28/2017
14-020-150-053-01	DOKEY TRAVIS J	2212	\$477.99	\$0.00	\$477.99	
14-020-150-057-00	LUTTKE ALEXANDRIA	2213	\$605.55	\$0.00	\$605.55	
14-020-150-060-00	DE JONG JON & JOSIE	2214	\$619.36	\$0.00	\$619.36	
14-020-150-062-00	CASHBAUGH ROBERT A & PRUDENCE	2215	\$265.41	\$0.00	\$265.41	
14-020-150-065-05	SMITH CATHY A	2216	\$713.57	\$0.00	\$713.57	
14-020-150-069-00	BAUGHMAN BRYAN	2217	\$235.54	\$0.00	\$235.54	
14-020-150-070-00	BAUGHMAN BRYAN	2218	\$59.72	\$0.00	\$59.72	
14-020-150-071-00	STELTER KEITH F	2219	\$84.36	\$0.00	\$84.36	
14-020-150-072-00	WARDLAW SCOTT M	2220	\$361.95	\$0.00	\$361.95	
14-020-150-073-00	BAYLES JEREMY S TRUST	2221	\$151.45	\$0.00	\$151.45	
14-020-150-075-00	KENNEDY PHILLIP F	2222	\$68.92	\$0.00	\$68.92	
14-020-150-077-00	WAGNER JAMES H JR TRUST	2223	\$204.21	\$204.21	\$0.00	07/12/2017
14-020-150-078-00	SLODERBECK PAULETTE	2224	\$95.35	\$0.00	\$95.35	
14-020-150-079-00	YOUNG LEONA TRUST	2225	\$65.87	\$65.87	\$0.00	07/07/2017
14-020-160-001-00	KINNEY SCOTT DAVID	2226	\$410.54	\$0.00	\$410.54	
14-020-160-002-00	DVORAK ROBERT W & MARY C	2227	\$1,307.80	\$1,307.80	\$0.00	08/08/2017

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-160-003-00	DABROS EDWARD W TRUST	2228	\$1,104.90	\$0.00	\$1,104.90	
14-020-160-004-00	DOWELL DANIEL G & ELIZABETH J	2229	\$573.62	\$0.00	\$573.62	
14-020-160-005-00	BROWN DENNY F & EDNA L	2230	\$404.44	\$404.44	\$0.00	08/09/2017
14-020-160-006-00	SCHUENEMAN CHRISTOPHER	2231	\$478.02	\$0.00	\$478.02	
14-020-160-007-00	DAVIDSON NANCY M	2232	\$470.18	\$0.00	\$470.18	
14-020-160-009-00	BURROWS JEFF L	2233	\$56.26	\$0.00	\$56.26	
14-020-160-010-01	RILEY WILLIAM	2234	\$549.85	\$0.00	\$549.85	
14-020-160-012-00	SKINNER ETHEL M TRUST	2235	\$237.83	\$0.00	\$237.83	
14-020-160-014-00	KIGGINS CHAD A	2236	\$497.11	\$0.00	\$497.11	
14-020-160-016-00	BAKERSON MICHAEL C & MICHELLE	2237	\$334.37	\$0.00	\$334.37	
14-020-160-016-30	CONNOR JAMES B & ASHLEY J	2238	\$147.06	\$0.00	\$147.06	
14-020-160-016-50	CONNOR JAMES B & ASHLEY J	2239	\$21.80	\$0.00	\$21.80	
14-020-160-019-00	MC COMB EDGAR W & KAREN L	2240	\$493.74	\$0.00	\$493.74	
14-020-160-021-00	ENGLISH CYNTHIA M	2241	\$196.49	\$196.49	\$0.00	07/14/2017
14-020-160-022-00	ENGLISH CYNTHIA M	2242	\$26.39	\$26.39	\$0.00	07/14/2017
14-020-160-023-00	COQUILLARD DAVID L	2243	\$479.15	\$0.00	\$479.15	
14-020-160-025-00	YORK MICHAEL	2244	\$251.62	\$0.00	\$251.62	
14-020-160-027-01	CLANTON STEPHEN W & RUTH A	2245	\$217.68	\$0.00	\$217.68	
14-020-160-029-00	BURROWS JEFFERY	2246	\$200.81	\$0.00	\$200.81	
14-020-160-030-00	BOOSE CHARLES & SYDNEY	2247	\$311.38	\$0.00	\$311.38	
14-020-160-032-00	BOOSE CHARLES C & SYDNEY M	2248	\$71.21	\$0.00	\$71.21	
14-020-170-001-01	MILLER KEVIN M	2249	\$554.13	\$0.00	\$554.13	
14-020-170-004-01	PALMER NATHAN A	2250	\$288.39	\$0.00	\$288.39	
14-020-170-008-00	EIDAM JASON	2251	\$376.68	\$0.00	\$376.68	
14-020-170-011-00	MOYER CHARLES H & RITA	2252	\$287.26	\$287.26	\$0.00	08/04/2017
14-020-170-015-00	LINDZY MIKEL L	2254	\$462.02	\$0.00	\$462.02	
14-020-170-017-00	DOWHOWER RANDALL S & LENA M	2255	\$491.50	\$491.50	\$0.00	08/01/2017
14-020-170-020-00	MALONE PATRICK D	2256	\$390.67	\$0.00	\$390.67	
14-020-170-022-00	CONNER JACKSON D	2257	\$540.32	\$0.00	\$540.32	
14-020-170-025-00	PYTEL ADELE R	2258	\$240.13	\$240.13	\$0.00	07/14/2017
14-020-170-025-50	BACHMANN SCARLET D LIFE ESTATE	2259	\$271.15	\$0.00	\$271.15	
14-020-170-027-00	FULLER TYSON	2260	\$438.49	\$0.00	\$438.49	
14-020-170-029-00	KAYSER WILLADEAN	2261	\$387.50	\$0.00	\$387.50	
14-020-170-031-00	SHIPPERLEY WILLIAM R SR	2262	\$50.65	\$50.65	\$0.00	07/06/2017
14-020-170-033-00	SHIPPERLEY WILLIAM R SR	2263	\$724.52	\$724.52	\$0.00	07/06/2017
14-020-170-036-00	SHIPPERLEY WILLIAM R SR	2264	\$60.76	\$60.76	\$0.00	07/06/2017
14-020-170-039-05	FISHER LEON W & ELEANOR	2265	\$13.41	\$0.00	\$13.41	
14-020-170-041-01	KENNEY MICHELE R	2266	\$524.22	\$0.00	\$524.22	
14-020-170-046-00	SKOUFOS DAVID J	2267	\$32.13	\$32.13	\$0.00	07/18/2017
14-020-170-049-00	JOYCE KEVIN M	2268	\$252.08	\$0.00	\$252.08	
14-020-170-050-00	WILLIAMS PATRISHA	2269	\$620.54	\$0.00	\$620.54	
14-020-170-059-00	FISHER LEON W & ELEANOR D	2271	\$581.43	\$0.00	\$581.43	
14-020-170-062-00	YAW WAYNE M & SYLVIA P	2272	\$468.82	\$0.00	\$468.82	
14-020-170-067-00	TRUE TED & SARAH	2273	\$394.29	\$0.00	\$394.29	
14-020-170-068-50	FISHER LEON W & ELEANOR D	2274	\$37.07	\$0.00	\$37.07	
14-020-170-069-00	RAINWATER PAUL B & DEBRA A	2275	\$437.63	\$0.00	\$437.63	
14-020-170-071-00	OSORIO PAULA	2276	\$392.09	\$0.00	\$392.09	
14-020-170-073-00	DAVIS VELMA	2277	\$300.70	\$300.70	\$0.00	07/28/2017
14-020-170-075-00	LAYMON JACK DOUGLAS JR	2278	\$30.28	\$0.00	\$30.28	
14-020-170-076-00	STARRETT VICTOR E & GERALDINE	2279	\$509.04	\$0.00	\$509.04	
14-020-170-078-00	SIMPSON TERRIE J	2280	\$315.97	\$0.00	\$315.97	
14-020-180-001-00	GREENFIELD LLC	2281	\$33.29	\$0.00	\$33.29	
14-020-180-002-00	GREENFIELD LLC	2282	\$26.39	\$0.00	\$26.39	
14-020-180-003-00	GREENFIELD LLC	2283	\$322.04	\$0.00	\$322.04	
14-020-180-004-00	HOJARA CAROL J	2284	\$302.96	\$0.00	\$302.96	
14-020-180-005-00	MC GRATH RICHARD L & KATHLEEN	2285	\$554.34	\$0.00	\$554.34	
14-020-180-007-01	HAFER HERMAN JR	2286	\$351.75	\$351.75	\$0.00	07/13/2017
14-020-180-009-00	KRANC ROBERT & EUNCHAE	2287	\$26.39	\$0.00	\$26.39	
14-020-180-010-00	KRANC ROBERT & EUNCHAE	2288	\$204.21	\$0.00	\$204.21	
14-020-180-011-00	WASSENHOVE DANIEL E & DEBRA G	2289	\$884.91	\$0.00	\$884.91	
14-020-180-012-00	STRANTZ WILLIAM G & MARIE	2290	\$205.33	\$0.00	\$205.33	
14-020-180-013-01	IGNOWSKI DENNIS & MICHELLE V TRUST	2291	\$1,466.63	\$0.00	\$1,466.63	
14-020-180-013-51	DE CHANT DAVID & SANDRA M	2292	\$1,959.11	\$0.00	\$1,959.11	
14-020-190-001-00	CONRAD CHARLES	2293	\$580.29	\$0.00	\$580.29	
14-020-190-002-01	FORSEY VALERIE	2294	\$2,338.80	\$0.00	\$2,338.80	
14-020-190-004-00	CHURCHIA JOHN & SHERRILL L	2295	\$2,516.71	\$0.00	\$2,516.71	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-190-005-00	BRODSKY GREGORY R & EMILY R	2296	\$864.26	\$0.00	\$864.26	
14-020-190-006-00	LAMORE JOHN JR	2297	\$604.78	\$0.00	\$604.78	
14-020-190-007-00	DOYLE PATRICIA K	2298	\$812.08	\$0.00	\$812.08	
14-020-190-007-50	COREY TERRY	2299	\$33.29	\$0.00	\$33.29	
14-020-190-007-70	BROWN JAMES H	2300	\$39.74	\$0.00	\$39.74	
14-020-190-008-00	LAKE NANCY C LIFE ESTATE	2301	\$957.12	\$957.12	\$0.00	08/08/2017
14-020-190-009-00	YOUNG KAROLYN A	2302	\$816.21	\$0.00	\$816.21	
14-020-190-010-00	BROM CHARLES J IV ET AL	2303	\$690.31	\$0.00	\$690.31	
14-020-190-011-00	MIRABELLA MARY T	2304	\$767.49	\$0.00	\$767.49	
14-020-190-012-00	LOW KELLY E	2305	\$810.27	\$0.00	\$810.27	
14-020-190-013-00	QUINN MICHAEL T & SUSAN A	2306	\$1,214.94	\$1,214.94	\$0.00	07/06/2017
14-020-190-014-00	QUINN MICHAEL T & SUSAN A	2307	\$488.37	\$0.00	\$488.37	
14-020-190-015-00	BARTHEL PHILIP H & PAMELA M	2308	\$500.92	\$0.00	\$500.92	
14-020-190-016-00	KELLEY PATRICIA G	2309	\$668.10	\$0.00	\$668.10	
14-020-190-017-00	STOVER MANDI K	2310	\$1,029.50	\$0.00	\$1,029.50	
14-020-190-018-00	LANDON WILLIAM & PAULETTE	2311	\$1,262.20	\$0.00	\$1,262.20	
14-020-190-019-05	LOCKE RICHARD C	2312	\$748.14	\$0.00	\$748.14	
14-020-190-021-00	PALMITER ROBERT JR & VICKY	2313	\$1,122.99	\$1,122.99	\$0.00	07/20/2017
14-020-190-022-00	DURKIN PAMELA	2314	\$984.92	\$0.00	\$984.92	
14-020-190-023-00	FISCHER ALLEN L & RICHARD F	2315	\$975.58	\$0.00	\$975.58	
14-020-190-024-00	STELTER KEITH	2316	\$1,122.47	\$0.00	\$1,122.47	
14-020-190-025-00	KRIZEK JOHN P & COLLEEN	2317	\$1,090.38	\$1,090.38	\$0.00	07/25/2017
14-020-190-026-00	BAYLES JEREMY S TRUST	2318	\$1,186.05	\$0.00	\$1,186.05	
14-020-190-027-00	BAYLES JEREMY S TRUST	2319	\$505.95	\$0.00	\$505.95	
14-020-190-028-00	VATEV CHRISTINE	2320	\$946.89	\$0.00	\$946.89	
14-020-190-029-00	JONES KENNETH H	2321	\$1,403.09	\$0.00	\$1,403.09	
14-020-190-030-00	WAGNER JAMES H JR LIFE ESTATE	2322	\$588.99	\$588.99	\$0.00	07/12/2017
14-020-190-031-00	SLODERBECK PAULETTE	2323	\$421.38	\$0.00	\$421.38	
14-020-200-001-00	HALL JOHN P TRUST	2324	\$253.92	\$253.92	\$0.00	07/28/2017
14-020-200-002-00	RUNYON WENDELL JR	2325	\$457.32	\$0.00	\$457.32	
14-020-200-003-00	INMAN STEVEN & JACKIE	2326	\$566.11	\$0.00	\$566.11	
14-020-200-004-00	WITHAM ERNEST L JR	2327	\$332.05	\$0.00	\$332.05	
14-020-200-005-00	MOBERG WILLIAM G & CARLENE	2328	\$637.73	\$0.00	\$637.73	
14-020-200-006-00	CLARK BRADLEY A & SANDRA	2329	\$663.01	\$0.00	\$663.01	
14-020-200-007-01	BECKWITH STEVEN R	2330	\$783.12	\$0.00	\$783.12	
14-020-200-007-51	CINNINGER PAUL P	2331	\$256.22	\$0.00	\$256.22	
14-020-200-007-80	BRUCE THOMAS	2332	\$703.23	\$0.00	\$703.23	
14-020-200-008-00	INGLE JAMES	2333	\$605.55	\$0.00	\$605.55	
14-020-200-009-00	ISABEL JOHN W & JULIE A	2334	\$499.10	\$0.00	\$499.10	
14-020-200-009-10	ISABEL JOHN W & JULIE A	2335	\$34.39	\$0.00	\$34.39	
14-020-200-009-51	ISABEL JOHN W & JULIE A	2336	\$106.87	\$0.00	\$106.87	
14-020-200-010-00	FULLER STEVEN	2337	\$671.06	\$671.06	\$0.00	08/01/2017
14-020-200-011-01	LUNDY CASSIE M	2338	\$308.95	\$0.00	\$308.95	
14-020-200-011-50	ISABEL KARTER W & KALEIGH D	2339	\$981.56	\$0.00	\$981.56	
14-020-200-012-00	JOHNSON SHERYL R	2340	\$281.49	\$0.00	\$281.49	
14-020-200-012-50	TAUBE MARC C	2341	\$514.54	\$0.00	\$514.54	
14-020-200-012-70	BOOTH MARY E	2342	\$613.18	\$0.00	\$613.18	
14-020-200-013-00	BURNS RAMOND L TRUST	2343	\$464.22	\$464.22	\$0.00	08/08/2017
14-020-200-014-00	BOUWKAMP KEITH	2344	\$337.48	\$0.00	\$337.48	
14-020-200-015-00	FIFTH THIRD MORTGAGE COMPANY	2345	\$221.76	\$0.00	\$221.76	
14-020-210-001-00	GREENFIELD LLC	2346	\$337.80	\$0.00	\$337.80	
14-020-210-003-00	IRWIN DONALD L	2347	\$328.78	\$0.00	\$328.78	
14-020-210-005-00	IRWIN DONALD L	2348	\$44.77	\$0.00	\$44.77	
14-020-210-007-00	DEMING KEVIN & NICOLE	2349	\$225.20	\$225.20	\$0.00	07/13/2017
14-020-210-010-01	HOLLINGSWORTH JOHNNIE & DONNA	2350	\$517.31	\$0.00	\$517.31	
14-020-210-012-00	POLLOCK TERRY R & JILL D	2351	\$444.34	\$0.00	\$444.34	
14-020-210-015-00	POLLOCK TERRY R & JILL D	2352	\$135.56	\$0.00	\$135.56	
14-020-210-017-00	CARTER-GRICE WILMA K	2353	\$320.91	\$0.00	\$320.91	
14-020-210-019-00	GEORGE ROBERT & DIANE	2354	\$503.80	\$0.00	\$503.80	
14-020-210-021-00	RUPPEL CLAUDIA M TRUST	2355	\$232.02	\$0.00	\$232.02	
14-020-210-023-00	WOZNAK WILLIAM E & SHERI D	2356	\$455.46	\$0.00	\$455.46	
14-020-210-027-00	WHITAKER DAVID & CONNIE	2357	\$166.58	\$50.00	\$116.58	08/08/2017
14-020-210-029-00	WHITAKER CONNIE A ET AL	2358	\$125.21	\$0.00	\$125.21	
14-020-210-031-00	WHITAKER ORVAL & CONNIE	2359	\$55.12	\$0.00	\$55.12	
14-020-210-034-00	WHITAKER O DAVID & CONNIE	2360	\$39.02	\$0.00	\$39.02	
14-020-210-036-00	JOHNSON-SMITH THERESA G	2361	\$195.31	\$120.31	\$75.00	08/09/2017

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-210-037-00	SIMPSON TERESA	2362	\$124.78	\$0.00	\$124.78	
14-020-210-039-00	HAYNES PAMELA S	2363	\$349.31	\$0.00	\$349.31	
14-020-210-041-00	HAYNES PAMELA S	2364	\$62.01	\$0.00	\$62.01	
14-020-210-043-00	GORBITZ THELMA O	2365	\$182.66	\$182.66	\$0.00	07/11/2017
14-020-210-045-00	GORBITZ THELMA O	2366	\$36.73	\$36.73	\$0.00	07/11/2017
14-020-210-047-00	BURNS KENDALL P & MELISSA A	2367	\$53.70	\$0.00	\$53.70	
14-020-210-048-00	BURNS KENDALL P & MELISSA A	2368	\$209.13	\$209.13	\$0.00	07/11/2017
14-020-210-050-00	MC KNIGHT WILLIAM & LISA	2369	\$208.70	\$0.00	\$208.70	
14-020-210-052-00	KINGDOM FIRST PROPERTIES LLC	2370	\$325.48	\$0.00	\$325.48	
14-020-210-054-00	TEMPLE DIANE E	2371	\$261.75	\$0.00	\$261.75	
14-020-210-056-00	SCINICO DAVID M	2372	\$44.16	\$0.00	\$44.16	
14-020-210-058-00	FLENAR JAMES D & KELLY S	2373	\$33.69	\$33.69	\$0.00	07/05/2017
14-020-210-060-00	FLENAR JAMES D & KELLY S	2374	\$445.48	\$0.00	\$445.48	
14-020-210-063-01	PRICE DENNIS J	2375	\$498.70	\$0.00	\$498.70	
14-020-210-066-01	PRICE JAMES S & DENNIS J	2376	\$47.97	\$0.00	\$47.97	
14-020-210-072-00	RON'S QUALITY PROPERTIES LLC	2377	\$136.95	\$0.00	\$136.95	
14-020-210-073-00	BUSH BERNARD JR & TAMMY	2378	\$48.94	\$0.00	\$48.94	
14-020-210-075-00	HILES DEWEY J & JODI D	2379	\$191.85	\$0.00	\$191.85	
14-020-210-078-00	CRAWFORD WAYNE E	2380	\$246.89	\$246.89	\$0.00	07/28/2017
14-020-210-083-00	MINER WILMA & LENNIE B	2381	\$162.36	\$0.00	\$162.36	
14-020-210-085-00	POINTER TIMOTHY L & JEANINE L	2382	\$382.63	\$0.00	\$382.63	
14-020-210-088-00	BUSH BERNARD JR & TAMMY	2383	\$372.29	\$0.00	\$372.29	
14-020-210-090-00	BUSH BERNARD D & TAMMY A	2384	\$265.08	\$0.00	\$265.08	
14-020-210-096-01	ODLE KEVIN L & THERESA M	2385	\$479.15	\$0.00	\$479.15	
14-020-210-099-00	SMITH BRIAN C & MELISSA J	2386	\$320.58	\$0.00	\$320.58	
14-020-210-101-00	SMITH BRIAN C & MELISSA J	2387	\$39.02	\$0.00	\$39.02	
14-020-210-103-00	LINDE DONNA J	2388	\$322.87	\$0.00	\$322.87	
14-020-210-107-00	HALL KENNETH R & SANDY S	2389	\$512.36	\$0.00	\$512.36	
14-020-210-113-00	GOLDSMITH JAMES C	2390	\$266.56	\$0.00	\$266.56	
14-020-210-116-00	MC KNIGHT WILLIAM & LISA	2391	\$177.36	\$0.00	\$177.36	
14-020-210-118-00	RUPPEL CLAUDIA M TRUST	2392	\$211.61	\$0.00	\$211.61	
14-020-210-120-00	ALBERT FREDERICK Z LIFE ESTATE	2393	\$372.28	\$372.28	\$0.00	08/03/2017
14-020-210-126-00	SMITH BRIAN C	2394	\$39.02	\$0.00	\$39.02	
14-020-210-137-00	CASS COUNTY TREASURER	2395	\$226.33	\$0.00	\$226.33	
14-020-210-140-00	RHODES WILLIAM	2396	\$280.87	\$0.00	\$280.87	
14-020-210-142-00	BROWN DENNY F JR	2397	\$71.21	\$0.00	\$71.21	
14-020-210-144-00	TAYLOR JERI L	2398	\$34.44	\$34.44	\$0.00	07/06/2017
14-020-210-145-00	PAYNE JAMES R ESTATE	2399	\$291.84	\$0.00	\$291.84	
14-020-210-149-00	LAMORE STEPHEN LYNN	2400	\$21.87	\$21.87	\$0.00	07/14/2017
14-020-210-150-00	LAMORE STEPHEN L	2401	\$21.87	\$21.87	\$0.00	07/14/2017
14-020-210-151-60	HAUTEMAN BRYAN T & DENISE M	2402	\$896.86	\$896.86	\$0.00	08/01/2017
14-020-210-152-00	HOLLAND CYNTHIA	2403	\$629.28	\$0.00	\$629.28	
14-020-210-155-01	EIDIETIS BRUNO & ROSARY	2404	\$460.64	\$0.00	\$460.64	
14-020-210-156-00	BOWERS LEANN C TRUST	2405	\$2,187.31	\$2,187.31	\$0.00	08/10/2017
14-020-210-157-01	KOZLOWSKI JAMES F & JUDITH	2406	\$535.75	\$535.75	\$0.00	07/25/2017
14-020-210-159-00	ERIKS JEFFREY M & ANDREA A	2407	\$1,663.97	\$0.00	\$1,663.97	
14-020-210-160-00	LUKE MICHAEL W & JANICE M	2408	\$1,219.74	\$1,219.74	\$0.00	07/13/2017
14-020-210-162-00	DAY JEFFREY M & KERRI L TRUSTEES	2409	\$2,159.18	\$2,159.18	\$0.00	07/18/2017
14-020-210-163-00	CLIFFORD JAMES	2410	\$860.99	\$860.99	\$0.00	07/27/2017
14-020-210-164-00	HUNT JAMES M & BARBARA	2411	\$1,142.56	\$1,142.56	\$0.00	07/11/2017
14-020-210-165-00	MURPHY MICHAEL T & LAUREL A	2412	\$962.09	\$0.00	\$962.09	
14-020-210-166-00	BURROWS JEFFREY L & MALONE	2413	\$571.63	\$0.00	\$571.63	
14-020-210-167-00	KOZLOWSKI JUDITH	2414	\$388.57	\$0.00	\$388.57	
14-020-210-169-00	BOWERS LEANN C TRUST	2415	\$186.91	\$186.91	\$0.00	08/10/2017
14-020-210-169-10	KOZLOWSKI JAMES F & JUDITH	2416	\$48.22	\$48.22	\$0.00	07/25/2017
14-020-220-001-00	SINGH BHOLA	2417	\$16.05	\$0.00	\$16.05	
14-020-220-004-01	POEHLMAN COLLEEN	2419	\$592.40	\$592.40	\$0.00	07/12/2017
14-020-220-005-00	RODEBUSH DIANE M	2420	\$289.33	\$0.00	\$289.33	
14-020-220-007-00	GIPSON JOSEPH	2421	\$305.63	\$0.00	\$305.63	
14-020-220-008-00	JOHNSON TODD J	2422	\$369.98	\$0.00	\$369.98	
14-020-220-009-00	CABANAW TRICIA M	2423	\$343.55	\$0.00	\$343.55	
14-020-220-010-00	BILLIARD RANDY S & MARY A	2424	\$52.81	\$0.00	\$52.81	
14-020-220-011-00	BILLIARD RANDY S & MARY ANN	2425	\$432.04	\$0.00	\$432.04	
14-020-220-012-00	NEFF JOHN A & DELORES P	2426	\$462.30	\$0.00	\$462.30	
14-020-220-013-00	BRIGHT BARBARA J	2427	\$724.40	\$0.00	\$724.40	
14-020-220-014-02	LAPORTE BENJAMIN D	2428	\$273.46	\$0.00	\$273.46	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-220-015-00	WINGER DAVID A	2429	\$299.88	\$0.00	\$299.88	
14-020-220-016-00	REGNOS JOSEPH A & KARIE R	2430	\$495.71	\$0.00	\$495.71	
14-020-220-018-00	NORMANDIN JUSTIN	2431	\$392.97	\$0.00	\$392.97	
14-020-220-019-00	DANDURAND MARK A	2432	\$172.33	\$0.00	\$172.33	
14-020-220-020-00	DANDURAND MARK A	2433	\$52.81	\$0.00	\$52.81	
14-020-220-021-01	BAILEY JENNIFER L	2434	\$668.72	\$0.00	\$668.72	
14-020-220-025-00	ORTMANN JAMES W & JACQULYN	2435	\$542.35	\$0.00	\$542.35	
14-020-220-026-00	ORTMANN JAMES W & JACQULYN	2436	\$52.81	\$0.00	\$52.81	
14-020-220-027-00	RODEBUSH JOHNIE A TRUST	2437	\$251.62	\$0.00	\$251.62	
14-020-220-028-00	RODEBUSH JOHNIE A TRUST	2438	\$189.47	\$0.00	\$189.47	
14-020-220-029-50	RODEBUSH JOHNIE A TRUST	2440	\$220.87	\$0.00	\$220.87	
14-020-220-031-00	SINGH BHOLA	2441	\$788.88	\$0.00	\$788.88	
14-020-220-032-00	LAVALLEE DOUGLAS A	2442	\$562.73	\$562.73	\$0.00	08/02/2017
14-020-220-033-00	CASS COUNTY TREASURER	2443	\$458.62	\$0.00	\$458.62	
14-020-220-034-00	HESS JOSEPH D JR	2444	\$332.14	\$0.00	\$332.14	
14-020-220-037-00	GORDON ROBERT E & MARILYN	2445	\$500.74	\$500.74	\$0.00	07/11/2017
14-020-220-039-00	FISHER DONNA	2446	\$494.10	\$494.10	\$0.00	07/18/2017
14-020-220-042-00	KNAPP CHARLES L	2447	\$231.78	\$0.00	\$231.78	
14-020-220-043-00	KNAPP CHARLES	2448	\$91.78	\$0.00	\$91.78	
14-020-220-044-00	HESS JOSEPH D JR	2449	\$152.80	\$0.00	\$152.80	
14-020-220-045-00	RANSBOTTOM JUSTIN	2450	\$854.41	\$0.00	\$854.41	
14-020-220-047-00	HEIN GABRIEL A SR & SARAH L	2451	\$775.63	\$0.00	\$775.63	
14-020-220-049-00	FILLWOCK LONNAE C	2452	\$52.81	\$0.00	\$52.81	
14-020-220-050-00	SNYDER JAMES	2453	\$117.18	\$117.18	\$0.00	07/11/2017
14-020-220-051-00	GARN AMY & JOHN	2454	\$326.31	\$0.00	\$326.31	
14-020-220-052-01	BROOKS TERRANCE R & TRACY L	2455	\$315.30	\$0.00	\$315.30	
14-020-220-053-00	BROOKS RAYMOND H & LEE E	2456	\$400.59	\$0.00	\$400.59	
14-020-220-054-00	ANDERSON PHILIP L & TAMARA S	2457	\$443.29	\$0.00	\$443.29	
14-020-220-056-00	KRIZIC-CICIORA KELLY M	2458	\$424.00	\$0.00	\$424.00	
14-020-220-059-00	JNPR PROPERTIES LLC	2459	\$674.16	\$0.00	\$674.16	
14-020-220-061-00	WILLIAMS TAMERA L	2460	\$563.06	\$0.00	\$563.06	
14-020-220-062-00	HURT ROBERTA A	2461	\$306.24	\$0.00	\$306.24	
14-020-220-063-02	ROBBINS FLOYD B & CHRISTINE K	2462	\$682.02	\$682.02	\$0.00	07/06/2017
14-020-220-064-03	ROBBINS FLOYD B & CHRISTINE K	2463	\$48.60	\$0.00	\$48.60	
14-020-220-065-00	R J BROWN COMPANY	2464	\$713.28	\$0.00	\$713.28	
14-020-220-069-00	RAUCH ERICA E	2465	\$420.56	\$0.00	\$420.56	
14-020-220-070-00	WASHINGTON MICHAEL W	2466	\$571.02	\$0.00	\$571.02	
14-020-220-072-02	BABIC VLADIMIR & GABRIEL V	2467	\$53.96	\$0.00	\$53.96	
14-020-220-073-00	MARTIN SHIRLEY M	2468	\$358.94	\$0.00	\$358.94	
14-020-220-074-00	BABIC VLADIMIR & GABRIEL V	2469	\$564.39	\$0.00	\$564.39	
14-020-220-075-00	BENNETT BART W & VICTORIA L	2470	\$406.75	\$0.00	\$406.75	
14-020-220-077-00	WEAVER JAMES H JR & DOROTHY F	2471	\$497.11	\$0.00	\$497.11	
14-020-220-078-00	RAATZ JO ANN	2472	\$436.27	\$0.00	\$436.27	
14-020-220-079-00	MADDOX MICHAEL R & CYNTHIA A	2473	\$361.52	\$0.00	\$361.52	
14-020-220-080-00	CARPENTER FREDERICK ET AL	2474	\$296.44	\$0.00	\$296.44	
14-020-220-081-00	CARPENTER FREDERICK ET AL	2475	\$35.41	\$0.00	\$35.41	
14-020-220-082-00	ADAMS OUTDOOR ADVERTISING	2476	\$35.41	\$0.00	\$35.41	
14-020-220-083-00	ADAMS OUTDOOR ADVERTISING	2477	\$33.69	\$0.00	\$33.69	
14-020-220-084-00	MC COMB EDGAR W & KAREN L	2478	\$147.11	\$0.00	\$147.11	
14-020-220-085-00	HUNZIKER'S INC	2479	\$27.67	\$0.00	\$27.67	
14-020-220-087-01	HESS ROBERT & JACQUELINE	2480	\$322.87	\$0.00	\$322.87	
14-020-220-089-00	HESS ROBERT & JACQUELINE	2481	\$50.52	\$0.00	\$50.52	
14-020-220-090-00	ROBBINS RICHARD & LAURA L	2482	\$553.41	\$0.00	\$553.41	
14-020-220-093-01	THOMPSON JEFFREY E & SHELLY K	2483	\$440.98	\$0.00	\$440.98	
14-020-230-095-00	BLUE ROBERT G & ELDONA A	2484	\$280.35	\$0.00	\$280.35	
14-020-230-096-00	KENNEDY CLIFFORD & MAUDENE	2485	\$133.59	\$0.00	\$133.59	
14-020-230-097-00	BROCK NELSON	2486	\$363.62	\$363.62	\$0.00	07/05/2017
14-020-230-098-00	SWARTZ DONALD L	2487	\$269.74	\$0.00	\$269.74	
14-020-230-099-00	SEITZ KEVIN D & MARILYN A	2488	\$483.63	\$0.00	\$483.63	
14-020-230-100-00	CRAW ANDREW	2489	\$483.39	\$0.00	\$483.39	
14-020-230-101-00	MARTIN LARRY	2490	\$240.22	\$0.00	\$240.22	
14-020-230-102-00	RODEBUSH VICKY L	2491	\$194.16	\$0.00	\$194.16	
14-020-230-103-00	SOULE DAVID & BARBARA TRUST	2492	\$48.94	\$48.94	\$0.00	07/13/2017
14-020-230-104-00	SOULE DAVID & BARBARA TRUST	2493	\$1,543.01	\$1,543.01	\$0.00	07/13/2017
14-020-230-108-00	LEAZENBY ROSS M JR	2494	\$265.36	\$0.00	\$265.36	
14-020-230-109-00	MC KNIGHT WILLIAM & LISA	2496	\$224.04	\$0.00	\$224.04	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-230-110-00	EVICK RICHARD & HELEN L	2497	\$360.79	\$0.00	\$360.79	
14-020-230-111-00	BANK OF NEW YORK MELLON	2498	\$218.25	\$0.00	\$218.25	
14-020-230-111-50	BOYNE GREGORY S	2499	\$386.07	\$0.00	\$386.07	
14-020-230-113-00	LEONARD PAUL & JANELLE	2500	\$344.82	\$344.82	\$0.00	07/27/2017
14-020-230-114-00	LEONARD PAUL & JANELLE	2501	\$160.05	\$160.05	\$0.00	07/27/2017
14-020-230-115-00	COTTRILL ROBERT	2502	\$284.25	\$284.25	\$0.00	08/03/2017
14-020-230-116-00	NIMTZ DONALD & CYNTHIA	2503	\$514.78	\$0.00	\$514.78	
14-020-230-117-00	FARRIS JAMES	2504	\$356.20	\$0.00	\$356.20	
14-020-230-118-00	MORRIS MICHAEL L	2505	\$263.91	\$263.91	\$0.00	07/07/2017
14-020-230-119-00	FINK DALE A & SUZANNE	2506	\$421.70	\$0.00	\$421.70	
14-020-230-120-00	BARBOZA PATRICIA A	2507	\$367.70	\$0.00	\$367.70	
14-020-230-121-00	REUM JERI L LIFE ESTATE	2508	\$740.02	\$0.00	\$740.02	
14-020-230-122-00	DAVIS DORIS A	2509	\$257.36	\$0.00	\$257.36	
14-020-230-123-00	SIMANTON AARON & ROBERT L	2510	\$270.10	\$0.00	\$270.10	
14-020-230-124-00	BARRETT LARRY G & VALORE	2511	\$292.99	\$0.00	\$292.99	
14-020-230-125-00	FIRTH MARK A & PAMELA S	2512	\$362.12	\$0.00	\$362.12	
14-020-230-126-00	OPFER BETTY J	2513	\$195.31	\$0.00	\$195.31	
14-020-230-127-00	EVERMAN SHARON	2514	\$274.60	\$274.60	\$0.00	07/11/2017
14-020-230-128-00	EVERMAN ERNEST & MADELINE	2515	\$292.73	\$0.00	\$292.73	
14-020-230-129-00	MC LAUGHLIN STEVEN L	2516	\$412.50	\$0.00	\$412.50	
14-020-230-130-00	MORRIS CODY A	2517	\$389.75	\$0.00	\$389.75	
14-020-230-131-00	BOWMAN EDWARD E & JOYCE M	2518	\$353.65	\$0.00	\$353.65	
14-020-230-132-00	WELLER HAROLD D & ANITA	2519	\$377.35	\$377.35	\$0.00	08/09/2017
14-020-230-133-00	WELLER DE VERL & ANITA	2520	\$28.62	\$28.62	\$0.00	08/09/2017
14-020-230-134-00	CARSON THOMAS W	2521	\$352.74	\$0.00	\$352.74	
14-020-230-136-00	RUSSELL NANCY L	2523	\$244.72	\$0.00	\$244.72	
14-020-230-137-00	POLLOCK NORMA J ET AL	2524	\$252.08	\$252.08	\$0.00	08/01/2017
14-020-230-138-00	JANKO-1 LLC	2525	\$488.11	\$488.11	\$0.00	07/07/2017
14-020-230-139-00	SMITH HAROLD J & LINDA	2526	\$609.03	\$0.00	\$609.03	
14-020-230-141-00	HEIDINGER CHRISTOPHER R &	2527	\$388.38	\$0.00	\$388.38	
14-020-230-143-00	MOTUELLE RYAN D	2528	\$280.80	\$0.00	\$280.80	
14-020-230-145-00	GOODMAN HOWARD	2529	\$294.83	\$0.00	\$294.83	
14-020-230-147-00	MITCHELL JEREMY R	2530	\$444.69	\$0.00	\$444.69	
14-020-230-148-00	GUTSCHOW ELANE P	2531	\$194.56	\$0.00	\$194.56	
14-020-230-149-00	GUTSCHOW ELANE	2532	\$259.67	\$0.00	\$259.67	
14-020-230-150-00	WILSON BRADFORD	2533	\$425.43	\$0.00	\$425.43	
14-020-230-151-00	MIDFIRST BANK	2534	\$72.36	\$0.00	\$72.36	
14-020-230-152-00	MIDFIRST BANK	2535	\$449.27	\$0.00	\$449.27	
14-020-230-154-00	COVINGTON ELEANOR & WILLIAM	2536	\$540.88	\$0.00	\$540.88	
14-020-230-155-00	LANE DANNY	2537	\$210.26	\$0.00	\$210.26	
14-020-230-156-00	KILLARNEY DENIS	2538	\$514.78	\$0.00	\$514.78	
14-020-230-157-00	KILLARNEY DENIS	2539	\$72.36	\$0.00	\$72.36	
14-020-230-158-00	JOHNSON JAMES E JR & MELINDA	2540	\$286.77	\$0.00	\$286.77	
14-020-230-159-00	DEMEULENAERE JOSHUA & BRITTANY	2541	\$646.45	\$0.00	\$646.45	
14-020-230-160-00	SMITH REVY L & WILLODEAN J	2542	\$745.76	\$0.00	\$745.76	
14-020-230-162-00	POLLY GEORGE R & MARY A	2543	\$50.65	\$0.00	\$50.65	
14-020-230-162-50	POLLY MICHAEL JR & JESSICA	2544	\$397.23	\$0.00	\$397.23	
14-020-230-164-00	RUTKOWSKE ANNA G	2545	\$895.90	\$895.90	\$0.00	08/01/2017
14-020-230-165-00	EHAS MELVIN J JR & DAWN A	2546	\$28.62	\$0.00	\$28.62	
14-020-230-166-00	THORNHILL MICHAEL L & CARLA T	2547	\$326.31	\$0.00	\$326.31	
14-020-230-167-00	THORNHILL MICHAEL L & CARLA T	2548	\$397.67	\$0.00	\$397.67	
14-020-230-168-00	JOHNSON MORRIS & JUDITH	2549	\$169.11	\$0.00	\$169.11	
14-020-230-169-00	WOZNIAK WILLIAM E	2550	\$32.58	\$0.00	\$32.58	
14-020-230-170-00	WOZNIAK WILLIAM E	2551	\$499.84	\$0.00	\$499.84	
14-020-230-171-00	WOZNIAK WILLIAM JR	2552	\$297.85	\$0.00	\$297.85	
14-020-230-172-00	WOMBLE RANDALL E & MARY	2553	\$318.27	\$0.00	\$318.27	
14-020-230-173-00	TOMPKINS SANDRA K	2554	\$223.29	\$0.00	\$223.29	
14-020-230-174-00	FORTIN ROBERT T	2555	\$435.48	\$0.00	\$435.48	
14-020-230-174-50	VAIL DAVID W & NICKALA N	2556	\$338.97	\$0.00	\$338.97	
14-020-230-176-00	HART DOROTHY	2557	\$284.25	\$0.00	\$284.25	
14-020-230-178-00	JUD JAMES M	2558	\$448.48	\$448.48	\$0.00	07/12/2017
14-020-230-181-00	LANE CLIFTON O & ROBERTA	2559	\$37.07	\$0.00	\$37.07	
14-020-230-182-00	LANE CLIFTON O & ROBERTA	2560	\$114.95	\$0.00	\$114.95	
14-020-230-183-00	BECKWITH ANTHONY P	2561	\$201.16	\$0.00	\$201.16	
14-020-230-185-00	TOWNSEND DOROTHY J	2562	\$298.73	\$0.00	\$298.73	
14-020-230-186-00	CORNELIUS JAMIL	2563	\$395.27	\$0.00	\$395.27	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-230-187-00	MC KNIGHT WILLIAM & LISA	2564	\$252.08	\$0.00	\$252.08	
14-020-230-189-00	MILLER SCOTT	2565	\$81.98	\$81.98	\$0.00	07/19/2017
14-020-230-190-00	BURDUE ELECTRIC CO INC	2566	\$399.94	\$0.00	\$399.94	
14-020-240-001-01	MACKEY DARREN W & LORRAINE J	2567	\$696.36	\$0.00	\$696.36	
14-020-240-002-00	A R INVESTMENTS LLC	2568	\$18.36	\$0.00	\$18.36	
14-020-240-003-00	MC KNIGHT SHARON A	2569	\$37.88	\$0.00	\$37.88	
14-020-240-004-00	MC KNIGHT SHARON A	2570	\$420.80	\$0.00	\$420.80	
14-020-240-005-00	SAXTON VICTORIA J	2571	\$390.98	\$0.00	\$390.98	
14-020-240-007-00	SALO MARTIN E & BAMBI L	2572	\$604.83	\$0.00	\$604.83	
14-020-240-009-00	KNAAK BLAIR F & SHARON	2573	\$299.88	\$0.00	\$299.88	
14-020-240-011-00	VERNON ANDY	2574	\$306.77	\$0.00	\$306.77	
14-020-240-015-00	HEIN RONALD D & LEONA A	2575	\$37.07	\$0.00	\$37.07	
14-020-250-001-01	WOODRICK JEFFREY A & STEFANIE	2576	\$420.56	\$0.00	\$420.56	
14-020-250-002-00	CAVANAUGH THOMAS J & MARY J	2577	\$71.55	\$0.00	\$71.55	
14-020-250-006-01	PEEL TERRY L	2579	\$536.03	\$0.00	\$536.03	
14-020-250-009-00	JANKOVIK DANIEL M & KENYA D	2580	\$345.75	\$0.00	\$345.75	
14-020-250-012-00	OKERBLOOM WENDY K	2581	\$335.51	\$0.00	\$335.51	
14-020-260-001-00	CHURCHIA JOHN & SHERRILL L	2582	\$116.24	\$0.00	\$116.24	
14-020-260-002-00	BENDER RICHARD D	2583	\$351.61	\$351.61	\$0.00	07/20/2017
14-020-260-004-00	POLEGA MARTIN J	2584	\$301.84	\$301.84	\$0.00	07/19/2017
14-020-260-004-50	KUJAWA RITA & EDWARD	2585	\$175.04	\$0.00	\$175.04	
14-020-260-005-00	COREY TERRY	2586	\$27.53	\$27.53	\$0.00	07/11/2017
14-020-260-006-00	WILKEN JERRY L	2587	\$247.03	\$0.00	\$247.03	
14-020-260-008-00	LINVILLE DOROTHY E	2588	\$335.51	\$0.00	\$335.51	
14-020-260-009-00	BAKER TIMOTHY S & RHONDA K	2589	\$649.23	\$649.23	\$0.00	08/01/2017
14-020-260-012-00	KUEHN JOHN C JR & ROETTA G	2590	\$312.52	\$312.52	\$0.00	07/05/2017
14-020-260-014-00	WEBBER JANICE MAE	2591	\$289.53	\$289.53	\$0.00	07/20/2017
14-020-260-017-00	PINGEL HAROLD J & HELEN G	2592	\$365.39	\$0.00	\$365.39	
14-020-260-019-00	KONOPINSKI LOUIS G	2593	\$339.99	\$339.99	\$0.00	07/06/2017
14-020-260-021-00	KIPKER DARWIN D & PATRICIA	2594	\$30.28	\$30.28	\$0.00	07/25/2017
14-020-260-022-00	KIPKER DARWIN D & PATRICIA	2595	\$428.59	\$428.59	\$0.00	07/25/2017
14-020-260-024-00	HOJARA RICHARD & ROBIN	2596	\$548.84	\$0.00	\$548.84	
14-020-260-027-00	SNYDER CATHY M	2598	\$410.69	\$0.00	\$410.69	
14-020-260-027-50	JOHNSON ASA	2599	\$437.63	\$0.00	\$437.63	
14-020-270-001-00	FERRELL MICHAEL S & KIMBERLY	2600	\$502.60	\$0.00	\$502.60	
14-020-270-004-00	HALLWOOD HARRY H JR & CHERI	2601	\$639.78	\$0.00	\$639.78	
14-020-270-005-00	HORVATH MARK A & LISA G	2602	\$429.76	\$0.00	\$429.76	
14-020-270-006-00	FEECE JOHN	2603	\$324.41	\$0.00	\$324.41	08/10/2017
14-020-270-006-20	REED MARK & KRISTINE	2604	\$547.81	\$0.00	\$547.81	
14-020-270-006-40	MONTGOMERY MELLODY	2605	\$87.30	\$0.00	\$87.30	
14-020-270-006-60	BAYLES ENTERPRISES LLC	2606	\$417.09	\$0.00	\$417.09	
14-020-270-007-00	WEBBER KEITH	2607	\$377.05	\$0.00	\$377.05	
14-020-270-007-50	ROBINSON LATASHA A	2608	\$490.64	\$0.00	\$490.64	
14-020-270-009-00	JESS STEPHEN	2609	\$367.70	\$367.70	\$0.00	07/05/2017
14-020-270-010-00	WOGATZKE PAUL H JR	2610	\$755.78	\$0.00	\$755.78	
14-020-270-011-00	BRUMLEY ALBERT & EDNA L JR	2611	\$358.86	\$0.00	\$358.86	
14-020-270-012-01	SHERMAN WILLIAM J & JEANNE M	2612	\$313.90	\$0.00	\$313.90	
14-020-270-013-00	MORSE STANLEY & PATRICIA	2613	\$417.24	\$417.24	\$0.00	07/12/2017
14-020-270-014-00	ODLE KELLY & DIANE	2614	\$349.36	\$0.00	\$349.36	
14-020-270-015-00	GEE LINDA LOU	2615	\$302.96	\$0.00	\$302.96	
14-020-270-015-50	WOGATZKE PAUL H JR	2616	\$21.87	\$0.00	\$21.87	
14-020-270-016-01	POLLY SHAWN L & KAYLA R	2617	\$566.83	\$0.00	\$566.83	
14-020-270-017-00	HICKEY DANNY J	2618	\$420.18	\$0.00	\$420.18	
14-020-270-018-00	HATTENBACH JAMES F	2619	\$400.46	\$0.00	\$400.46	
14-020-270-019-00	RUDISILL FRANCES	2620	\$350.45	\$0.00	\$350.45	
14-020-270-020-00	DICKESON YOLANDA V & JOHN	2621	\$307.93	\$0.00	\$307.93	
14-020-270-020-50	REITS DAVID & SANDRA E TRUST	2622	\$329.99	\$329.99	\$0.00	07/13/2017
14-020-270-021-00	POLLY GEORGE JR & DAWN R	2623	\$371.44	\$0.00	\$371.44	
14-020-270-022-01	WALTER JEFF J & BARBARA	2624	\$218.63	\$0.00	\$218.63	
14-020-270-022-10	POLLY GEORGE JR	2625	\$16.77	\$0.00	\$16.77	
14-020-270-023-00	ROBISON WILLIAM R & CAROL S	2626	\$11.70	\$0.00	\$11.70	
14-020-270-023-10	ROBISON WILLIAM R & CAROL S	2627	\$194.87	\$0.00	\$194.87	
14-020-270-023-20	TURNBO JAMES E & OPALEEN	2628	\$13.74	\$0.00	\$13.74	
14-020-270-023-30	TURNBO J E & OPALEEN LUCILLE	2629	\$4.98	\$0.00	\$4.98	
14-020-270-023-45	POLLY GEORGE R & DAWN R	2630	\$81.89	\$0.00	\$81.89	
14-020-270-023-60	POLLY GEORGE R & DAWN R	2631	\$15.43	\$0.00	\$15.43	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-270-023-70	THOMAS ERICA D	2632	\$14.90	\$0.00	\$14.90	
14-020-270-023-80	THOMAS ERICA D	2633	\$197.24	\$0.00	\$197.24	
14-020-270-024-00	TURNBO JAMES E & OPALEEN	2634	\$308.95	\$0.00	\$308.95	
14-020-270-025-00	BIERITZ PENNY SUE	2635	\$450.36	\$450.36	\$0.00	08/01/2017
14-020-270-026-00	LAMBERTON RICK	2636	\$295.88	\$0.00	\$295.88	
14-020-270-027-00	MUNGER TYRAN	2637	\$254.30	\$0.00	\$254.30	
14-020-270-028-00	KURZ JASON A	2638	\$301.21	\$0.00	\$301.21	
14-020-270-029-00	BROCKER PATRICK & MARY	2639	\$346.86	\$346.86	\$0.00	07/07/2017
14-020-280-001-01	YAKIM BARRY L & LUCINDA M	2640	\$507.21	\$0.00	\$507.21	
14-020-280-002-00	MILLER LEWIS G	2641	\$399.94	\$0.00	\$399.94	
14-020-280-003-00	NILES MHP INC	2642	\$628.42	\$0.00	\$628.42	
14-020-280-005-00	NILES MHP INC	2643	\$660.48	\$0.00	\$660.48	
14-020-280-007-00	WATSON'S TREE SERVICE INC	2644	\$96.14	\$0.00	\$96.14	
14-020-280-008-00	GROSS KENNETH D	2645	\$455.02	\$0.00	\$455.02	
14-020-280-009-00	DUIS ROXANE	2646	\$162.36	\$0.00	\$162.36	
14-020-280-010-00	WATSON LYLE T	2647	\$415.95	\$0.00	\$415.95	
14-020-280-010-50	WATSON LYLE T	2648	\$74.66	\$0.00	\$74.66	
14-020-280-011-00	GOREE JESSE	2649	\$83.86	\$0.00	\$83.86	
14-020-280-012-00	KELLY DOUGLAS & MARY	2650	\$140.14	\$140.14	\$0.00	07/05/2017
14-020-280-013-01	CARTER DORIS I & JOHNNIE K	2651	\$297.60	\$0.00	\$297.60	
14-020-280-014-00	LEE HELENA R	2652	\$114.88	\$0.00	\$114.88	
14-020-280-015-00	BELCHAK JAMES E	2653	\$305.15	\$0.00	\$305.15	
14-020-280-016-00	BIXLER GARY A	2654	\$1,016.45	\$0.00	\$1,016.45	
14-020-280-019-00	BIXLER GARY A	2655	\$169.11	\$0.00	\$169.11	
14-020-280-024-00	REED FREDERICK & SHARON	2656	\$677.78	\$0.00	\$677.78	
14-020-280-025-00	SKIBINSKI JOE W	2657	\$85.00	\$85.00	\$0.00	07/21/2017
14-020-280-026-00	SKIBINSKI JOE W	2658	\$969.70	\$969.70	\$0.00	07/21/2017
14-020-280-027-00	CALDWELL LUKE & LAURA	2659	\$892.46	\$0.00	\$892.46	
14-020-280-028-00	CARTER DORIS I	2660	\$464.64	\$0.00	\$464.64	
14-020-280-028-51	CARTER JOHNNIE & DORIS	2661	\$47.62	\$0.00	\$47.62	
14-020-280-030-00	KELLY DOUGLAS & MARY	2662	\$743.03	\$743.03	\$0.00	07/05/2017
14-020-300-001-00	JOHNSON JOHN JR & SHERRIE L	2663	\$39.02	\$0.00	\$39.02	
14-020-300-003-00	THE BOND FAMILY LIVING TRUST	2664	\$1,071.93	\$0.00	\$1,071.93	
14-020-300-005-00	STICK TIMOTHY & KAREN	2665	\$602.60	\$0.00	\$602.60	
14-020-300-007-01	JONES WALTER & MATILDA	2666	\$995.82	\$0.00	\$995.82	
14-020-300-011-00	SNYDER KAREN	2667	\$500.28	\$0.00	\$500.28	
14-020-300-013-00	SIMANTON DAVID L	2668	\$822.33	\$0.00	\$822.33	
14-020-300-016-00	MURDOCK RICHARD A & JACQUELINE A TI	2669	\$191.20	\$0.00	\$191.20	
14-020-300-017-00	JONES WALTER L & MATILDA C	2670	\$76.05	\$0.00	\$76.05	
14-020-300-021-00	UNDERWOOD SHARON	2671	\$360.04	\$0.00	\$360.04	
14-020-300-022-00	COLLMER JOHN A	2672	\$338.97	\$338.97	\$0.00	07/18/2017
14-020-300-024-50	WIMMER DENISE	2673	\$272.11	\$0.00	\$272.11	
14-020-300-026-05	SMITH ELVIN E & GERTRUDE E	2674	\$40.19	\$0.00	\$40.19	
14-020-300-027-00	PILEWSKI THADDEUS J & CAROLE	2675	\$1,007.74	\$0.00	\$1,007.74	
14-020-300-028-00	STEPHENS JOHN L & ROSALIE A	2676	\$29.43	\$29.43	\$0.00	07/05/2017
14-020-300-030-00	STEPHENS JOHN & ROSALIE	2677	\$328.78	\$328.78	\$0.00	07/05/2017
14-020-300-031-00	MUNROE WENDY	2678	\$393.32	\$0.00	\$393.32	
14-020-300-032-00	HODGSON TERRY S & PAMELA E	2679	\$412.35	\$412.35	\$0.00	08/01/2017
14-020-300-033-01	KASPRZAK BILLY J & DENISE L	2680	\$1,487.19	\$0.00	\$1,487.19	
14-020-300-035-00	SMITH ELVIN & GERTRUDE	2681	\$1,471.81	\$0.00	\$1,471.81	
14-020-300-038-00	WILLIAMS VERLIN L	2682	\$1,432.83	\$1,432.83	\$0.00	07/05/2017
14-020-300-039-00	MURDOCK RICHARD A & JACQUELINE A TI	2683	\$1,069.92	\$0.00	\$1,069.92	
14-020-300-040-00	BAYS DAVID J & MONA	2684	\$801.28	\$0.00	\$801.28	
14-020-300-042-00	CISZEWSKI FELIX M & ISABELL T	2685	\$1,126.27	\$0.00	\$1,126.27	
14-020-300-043-00	SWANSON PAUL E & INGEBORG M TRUST	2686	\$1,086.03	\$0.00	\$1,086.03	
14-020-310-001-00	LINVILLE DOROTHY E	2689	\$3.27	\$0.00	\$3.27	
14-020-310-001-50	KENNEDY MIKE & JULIA	2690	\$87.87	\$0.00	\$87.87	
14-020-310-003-00	JARVIS STAR L	2692	\$351.21	\$351.21	\$0.00	07/25/2017
14-020-310-004-00	SCHALLER SAMMEE	2693	\$411.42	\$0.00	\$411.42	
14-020-310-005-00	ALPHENAAR THOMAS & PAMELA	2694	\$651.62	\$0.00	\$651.62	
14-020-310-008-00	LINGLE DAVID R & BRENDA	2695	\$448.86	\$0.00	\$448.86	
14-020-310-009-00	KRAUSE MORGAN	2696	\$415.71	\$0.00	\$415.71	
14-020-310-010-00	COLEMAN WILLIAM & CYNTHIA	2697	\$373.44	\$0.00	\$373.44	
14-020-310-011-00	SANDBERG R R & B A	2698	\$306.24	\$306.24	\$0.00	07/21/2017
14-020-310-012-00	SCHEETZ RICHARD B & NANCY JO	2699	\$371.68	\$371.68	\$0.00	07/18/2017
14-020-310-013-00	HESS JOSEPH D JR	2700	\$250.28	\$0.00	\$250.28	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-310-014-00	SUMMERFIELD DAVID S & JULIA	2701	\$39.02	\$39.02	\$0.00	07/07/2017
14-020-310-015-00	SUMMERFIELD DAVID S & JULIA	2702	\$482.53	\$0.00	\$482.53	
14-020-310-016-00	SIMPSON TIMOTHY	2703	\$623.87	\$0.00	\$623.87	
14-020-310-017-00	CRETOL RICHARD & BEVERLY	2704	\$469.97	\$0.00	\$469.97	
14-020-310-019-00	MURDOCK RICHARD A & JACQUELINE A TI	2705	\$35.57	\$0.00	\$35.57	
14-020-310-020-00	PINGEL TIMOTHY J & MARILYN R	2706	\$545.81	\$0.00	\$545.81	
14-020-310-022-00	POOLE MICHAEL D & JULIE	2707	\$472.42	\$472.42	\$0.00	07/27/2017
14-020-310-023-00	FISHER THOMAS C & CONNIE J	2708	\$485.89	\$0.00	\$485.89	
14-020-310-024-00	LONG KATHLEEN E	2709	\$433.98	\$0.00	\$433.98	
14-020-320-001-00	INDIANA MICHIGAN POWER	2710	\$22.50	\$0.00	\$22.50	
14-020-320-003-00	PERRI BRIAN S & STACEY K	2711	\$919.76	\$0.00	\$919.76	
14-020-320-004-00	WALLACE JOHN M & SALLY	2712	\$765.29	\$0.00	\$765.29	
14-020-320-005-00	FLINT JOYCE M	2713	\$512.81	\$0.00	\$512.81	
14-020-320-006-00	WEBBER KEITH R	2714	\$305.63	\$0.00	\$305.63	
14-020-320-007-00	LANG ROBERT W II	2715	\$297.27	\$0.00	\$297.27	
14-020-320-008-01	GARDNER WILLARD E & KAY F	2716	\$465.08	\$0.00	\$465.08	
14-020-320-009-01	WEAVER JAMES H JR & DOROTHY F	2717	\$1,500.89	\$0.00	\$1,500.89	
14-020-320-010-00	CLARK ROBERT	2718	\$466.51	\$0.00	\$466.51	
14-020-320-011-00	MACKIE JEANNE E	2719	\$685.96	\$0.00	\$685.96	
14-020-330-001-00	JONES MICHAEL & RIKKI L	2720	\$912.32	\$0.00	\$912.32	
14-020-330-004-00	PARKER RICHARD & JUDITH	2721	\$130.18	\$0.00	\$130.18	
14-020-330-006-00	PARKER RICHARD B & JUDITH G	2722	\$769.89	\$0.00	\$769.89	
14-020-330-009-00	CURTIS MARK D	2723	\$348.16	\$0.00	\$348.16	
14-020-330-010-00	O'CONNOR DUANE W & VIRGINIA	2724	\$639.78	\$0.00	\$639.78	
14-020-330-018-00	LAW DOUGLAS M & ELLEN M	2726	\$573.38	\$0.00	\$573.38	
14-020-330-020-00	KOHLER MATT	2727	\$783.10	\$0.00	\$783.10	
14-020-330-021-01	FUJAWA ROBERT J & LYNN M	2728	\$501.46	\$0.00	\$501.46	
14-020-330-022-00	HILLIGOSS RODNEY J & CASEY	2729	\$741.15	\$0.00	\$741.15	
14-020-330-023-00	HANSEN GENE A	2730	\$702.09	\$0.00	\$702.09	
14-020-330-024-00	BOLIN RICHARD G & PATRICIA L	2731	\$567.80	\$0.00	\$567.80	
14-020-330-025-00	BOLIN RICHARD G & PATRICIA L	2732	\$86.14	\$0.00	\$86.14	
14-020-330-026-00	ERNEST EDWARD E & JILL S	2733	\$603.26	\$603.26	\$0.00	07/07/2017
14-020-330-027-00	GILLISPIE STEVEN J	2734	\$388.38	\$0.00	\$388.38	
14-020-330-028-01	MILLER SCOTT	2735	\$673.37	\$673.37	\$0.00	07/19/2017
14-020-330-030-00	GRAHAM PERRY S	2736	\$843.43	\$0.00	\$843.43	
14-020-330-032-00	BAILEY FREDDIE P SR & BARBARA	2737	\$448.13	\$0.00	\$448.13	
14-020-330-033-00	BAILEY FREDDIE P SR & BARBARA	2738	\$42.17	\$0.00	\$42.17	
14-020-330-034-00	CONNORS BRADLEY A & ANDREA A	2739	\$779.88	\$0.00	\$779.88	
14-020-330-035-00	WEEMS CARL & PAMELA	2740	\$669.92	\$0.00	\$669.92	
14-020-330-036-00	BOUNDS LORIE	2741	\$615.90	\$0.00	\$615.90	
14-020-330-039-05	MYERS JACK A	2742	\$800.91	\$0.00	\$800.91	
14-020-330-041-00	GOMEZ JUAN A	2743	\$682.12	\$682.12	\$0.00	07/18/2017
14-020-330-041-50	POLLY GEORGE R & MARY A	2744	\$15.08	\$0.00	\$15.08	
14-020-330-042-00	POLLY GEORGE R & MARY A	2745	\$340.09	\$0.00	\$340.09	
14-020-330-043-00	EHAS MELVIN J JR & DAWN A	2746	\$461.91	\$0.00	\$461.91	
14-020-330-044-00	FLOOR AARON & KATELYN	2747	\$509.79	\$0.00	\$509.79	
14-020-330-045-00	FLOOR AARON & KATELYN	2748	\$90.55	\$0.00	\$90.55	
14-020-330-046-00	LUNDBERG BEVERLY J TRUST	2749	\$48.94	\$0.00	\$48.94	
14-020-330-047-00	LEONARD PHYLLIS K	2750	\$443.54	\$443.54	\$0.00	07/07/2017
14-020-330-048-00	LEONARD PHYLLIS K	2751	\$106.82	\$106.82	\$0.00	07/07/2017
14-020-330-049-00	ECKLER KENNETH J	2752	\$494.10	\$494.10	\$0.00	08/09/2017
14-020-330-051-00	GREEN EARNEST W & GERTIE M	2753	\$695.73	\$0.00	\$695.73	
14-020-330-052-00	GLASS STEVEN B	2754	\$428.65	\$0.00	\$428.65	
14-020-330-053-00	JOHNSON PATRISHA	2755	\$531.89	\$0.00	\$531.89	
14-020-330-054-00	HRADEL MARK & SHARON F	2756	\$398.71	\$0.00	\$398.71	
14-020-330-055-00	PEASE JOHN D & MARIE L	2757	\$611.30	\$611.30	\$0.00	07/07/2017
14-020-330-056-00	DUFFEL ROBERT W & DATHIEL	2758	\$649.23	\$0.00	\$649.23	
14-020-330-056-50	SKRONSKI MARK E & GERI M	2759	\$665.31	\$665.31	\$0.00	07/20/2017
14-020-330-058-00	MEYER LEROY G	2760	\$561.89	\$0.00	\$561.89	
14-020-330-059-00	SWARTZ JODY & KRISTINA	2761	\$738.38	\$0.00	\$738.38	
14-020-330-060-00	WINSLOW DON & TERRIE	2762	\$596.37	\$0.00	\$596.37	
14-020-330-061-00	LUNDBERG BEVERLY J TRUST	2763	\$539.74	\$0.00	\$539.74	
14-020-330-062-01	MOORE MICHAEL R & JACQUELINE A	2764	\$690.70	\$690.70	\$0.00	08/09/2017
14-020-330-062-55	CROCKER MARK	2765	\$473.86	\$0.00	\$473.86	
14-020-330-062-80	STAFFORD ROBERT L JR & CATHY	2766	\$863.04	\$863.04	\$0.00	07/28/2017
14-020-330-062-90	NIGRO MARY E	2767	\$73.50	\$0.00	\$73.50	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-330-063-01	NIGRO MARY E	2768	\$506.23	\$0.00	\$506.23	
14-020-330-064-00	SKIBINSKI JOSEPH & MARY	2769	\$458.47	\$458.47	\$0.00	07/21/2017
14-020-330-065-00	COX RONALD L & MARY J	2770	\$640.03	\$0.00	\$640.03	
14-020-330-066-00	GUNDERSEN KENNETH A & SUSAN M	2771	\$394.27	\$394.27	\$0.00	07/19/2017
14-020-340-001-00	HAYDEN CARL & SHIRLEY TRUST	2772	\$365.79	\$0.00	\$365.79	
14-020-340-002-00	GRAHL FRANK E & LOIS E	2773	\$230.07	\$0.00	\$230.07	
14-020-340-003-00	BINNS MICHAEL D	2774	\$276.90	\$276.90	\$0.00	08/03/2017
14-020-340-005-10	KUEHN CHAD H	2775	\$592.00	\$0.00	\$592.00	
14-020-340-007-00	WAGNER LINDA M	2776	\$675.32	\$0.00	\$675.32	
14-020-340-008-00	ZAVORAL CATHY C	2777	\$13.74	\$13.74	\$0.00	08/08/2017
14-020-340-009-01	REED WILLIAM & JANET	2778	\$324.03	\$0.00	\$324.03	
14-020-340-011-01	REID CHAD R	2779	\$480.08	\$0.00	\$480.08	
14-020-340-015-00	PATTERSON DENNIS A & PATRICIA	2780	\$566.48	\$0.00	\$566.48	
14-020-340-017-00	TRUE MICHAEL D	2781	\$344.50	\$344.50	\$0.00	08/01/2017
14-020-340-018-00	STICK TIMOTHY R & KAREN	2782	\$20.15	\$20.15	\$0.00	08/08/2017
14-020-350-001-00	CORZINE CHRISTOPHER C &	2783	\$329.76	\$0.00	\$329.76	
14-020-350-002-00	LEAMON ROBERT & IRENE	2784	\$375.72	\$0.00	\$375.72	
14-020-350-003-00	DE VRIES DEAN & DINA	2785	\$408.45	\$408.45	\$0.00	07/27/2017
14-020-350-004-00	DE VRIES DEAN & DINA	2786	\$65.46	\$65.46	\$0.00	07/27/2017
14-020-350-005-02	COLEMAN RONALD E	2787	\$818.59	\$0.00	\$818.59	
14-020-350-006-02	MILLER MATTHEW M	2788	\$204.10	\$204.10	\$0.00	08/10/2017
14-020-350-008-00	REIHL SAMUEL L	2789	\$503.37	\$503.37	\$0.00	07/11/2017
14-020-350-010-01	SCINICO DAVID M & DIANE E	2790	\$948.01	\$0.00	\$948.01	
14-020-350-012-00	BENNETT ANDREW N ET AL	2791	\$352.74	\$352.74	\$0.00	07/13/2017
14-020-350-019-00	JORGENSEN ROBERT W & DEBORAH	2792	\$952.59	\$0.00	\$952.59	
14-020-360-044-02	STUVER JON S & MARY ANN	2793	\$827.91	\$827.91	\$0.00	07/25/2017
14-020-360-046-01	BROWN J & M FAMILY TRUST	2794	\$1,330.32	\$1,330.32	\$0.00	08/03/2017
14-020-360-047-00	AREND DONALD R & WANDA J	2795	\$814.31	\$814.31	\$0.00	07/27/2017
14-020-360-048-00	FLOOR BRIAN D & DEBRA L	2796	\$957.76	\$0.00	\$957.76	
14-020-360-049-00	DAVIS TERRY L & ROSELLA	2797	\$896.19	\$0.00	\$896.19	
14-020-360-050-00	VANDEBURG BARTON S & GWEN-	2798	\$1,230.62	\$0.00	\$1,230.62	
14-020-360-051-00	KUCZEN BARBARA	2799	\$929.49	\$929.49	\$0.00	07/12/2017
14-020-360-052-00	NASTI JAMES R & KIMBERLY	2800	\$1,006.66	\$1,006.66	\$0.00	07/28/2017
14-020-360-053-00	SWARTZELL JAMES L & BARBARA K	2801	\$967.44	\$0.00	\$967.44	
14-020-360-054-00	WARES ERNESTINE L	2802	\$509.79	\$509.79	\$0.00	08/01/2017
14-020-360-058-00	FLOOR BRIAN & DEBRA	2803	\$205.56	\$0.00	\$205.56	
14-020-360-060-00	MONJEAU RICHARD L & JUDITH K	2804	\$1,149.29	\$0.00	\$1,149.29	
14-020-370-001-00	LAMORE STEPHEN L	2806	\$418.79	\$418.79	\$0.00	07/14/2017
14-020-370-003-00	TAYLOR JERI L	2807	\$230.07	\$230.07	\$0.00	07/06/2017
14-020-370-004-00	BROWN DENNY F JR	2808	\$280.35	\$0.00	\$280.35	
14-020-370-007-00	RHODES WILLIAM G	2809	\$61.83	\$0.00	\$61.83	
14-020-370-008-00	CASS COUNTY TREASURER	2810	\$51.67	\$0.00	\$51.67	
14-020-370-011-01	FRICK DAVID & REXENE	2811	\$1,035.84	\$0.00	\$1,035.84	
14-020-370-019-00	HORNER CLARENCE J &	2812	\$505.58	\$0.00	\$505.58	
14-020-370-022-01	REED MARJORIE J	2813	\$252.78	\$0.00	\$252.78	
14-020-370-024-00	MYER KATHLEEN I	2814	\$352.74	\$0.00	\$352.74	
14-020-370-026-00	CHRYSTLER REBECCA S	2815	\$381.47	\$0.00	\$381.47	
14-020-370-028-00	BALL HAROLD	2816	\$260.80	\$0.00	\$260.80	
14-020-370-030-05	KELLEY STEVEN P SR & MARSHA S	2817	\$448.86	\$0.00	\$448.86	
14-020-370-031-06	WALLS IRA JR	2818	\$493.74	\$0.00	\$493.74	
14-020-370-035-00	MIARSTAR PROPERTIES LLC	2819	\$484.90	\$0.00	\$484.90	
14-020-370-038-00	LABRE ROBERT & STACY	2820	\$508.76	\$0.00	\$508.76	
14-020-370-039-00	LONG GERALD M	2821	\$87.30	\$87.30	\$0.00	07/25/2017
14-020-370-041-00	LONG GERALD M	2822	\$483.63	\$483.63	\$0.00	07/25/2017
14-020-370-043-00	RAVEN JOHN & COLLEEN	2823	\$456.54	\$0.00	\$456.54	
14-020-370-044-00	LONG GERALD D	2824	\$857.80	\$0.00	\$857.80	
14-020-370-045-00	SEALS NANCY C TRUST	2825	\$741.96	\$741.96	\$0.00	07/06/2017
14-020-370-046-00	SCHULTZ JOYCE L TRUST	2826	\$666.51	\$0.00	\$666.51	
14-020-370-047-00	LOW KELLY E	2827	\$690.71	\$0.00	\$690.71	
14-020-370-048-00	HABLE THOMAS L & TERRI JO TRUST	2828	\$1,261.41	\$0.00	\$1,261.41	
14-020-370-049-00	MEISNER VIRGIL L & MARJORIE G	2829	\$203.45	\$203.45	\$0.00	07/11/2017
14-020-370-050-00	BARTAK VIVIAN M LIFE ESTATE	2830	\$1,129.26	\$1,129.26	\$0.00	07/13/2017
14-020-370-052-01	SEHY LAWRENCE J & KATHRYN B	2831	\$1,186.96	\$1,186.96	\$0.00	07/21/2017
14-020-370-054-00	MC GRATH CHRISTOPHER & LAURA	2832	\$794.65	\$794.65	\$0.00	07/25/2017
14-020-370-055-00	COUGHLIN DANIEL E II & NANCY	2833	\$1,264.32	\$0.00	\$1,264.32	
14-020-370-057-00	MC GRATH LAURA ET AL	2834	\$691.40	\$691.40	\$0.00	08/08/2017

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-370-058-00	BUTLER GARRY & CANDY	2835	\$702.09	\$0.00	\$702.09	
14-020-370-059-00	SIVAK FRANK A & JUDY A	2836	\$1,452.96	\$0.00	\$1,452.96	
14-020-370-061-00	MARKWORTH FAMILY 2002 TRUST	2837	\$1,673.10	\$0.00	\$1,673.10	
14-020-370-062-00	CONNELLY MARY JO	2838	\$694.21	\$0.00	\$694.21	
14-020-370-064-01	MASTERSON RAYMOND W	2839	\$1,921.42	\$0.00	\$1,921.42	
14-020-370-065-02	WASMUND RICHARD C & SUSAN A	2840	\$1,006.66	\$0.00	\$1,006.66	
14-020-380-001-00	ROBERTS GUY W & HEATHER M	2841	\$297.08	\$0.00	\$297.08	
14-020-380-002-00	HAND WARREN D & ROSA	2842	\$524.65	\$0.00	\$524.65	
14-020-380-002-50	RATKAY ROSE J & MICHAEL	2843	\$327.47	\$0.00	\$327.47	
14-020-380-003-00	VANLUE JEFFERY T	2844	\$361.24	\$0.00	\$361.24	
14-020-380-004-00	HAND BETTY A TRUST	2845	\$399.36	\$0.00	\$399.36	
14-020-380-005-00	BUCK OWEN L & H JEAN	2846	\$494.17	\$0.00	\$494.17	
14-020-380-006-00	HUBBARD MICHAEL A & RITA	2847	\$598.83	\$0.00	\$598.83	
14-020-380-007-00	WELLS STEVEN B ET AL	2848	\$358.75	\$0.00	\$358.75	
14-020-380-008-01	BECK TODD	2849	\$730.21	\$0.00	\$730.21	
14-020-380-010-00	MILLER PATRICIA H	2850	\$529.73	\$0.00	\$529.73	
14-020-380-013-00	BUNDY SHAWN A & ELLEN	2851	\$76.95	\$0.00	\$76.95	
14-020-380-015-00	BUNDY SHAWN A & ELLEN	2852	\$668.76	\$0.00	\$668.76	
14-020-380-017-00	VANDENBERG JERRY L	2853	\$495.53	\$495.53	\$0.00	07/27/2017
14-020-380-018-00	SASAKI FLORENCE	2854	\$426.61	\$0.00	\$426.61	
14-020-380-019-00	HILTY JASON & LAMANDA	2855	\$307.76	\$0.00	\$307.76	
14-020-380-020-00	HAGEN JOSHUA & TANYA	2856	\$495.53	\$0.00	\$495.53	
14-020-380-021-00	HARRIS BETTY L	2857	\$353.65	\$0.00	\$353.65	
14-020-380-022-00	KOLECKI ROBERT M	2858	\$608.43	\$0.00	\$608.43	
14-020-380-024-00	PRILLWITZ KOLLEEN L	2859	\$563.26	\$0.00	\$563.26	
14-020-380-025-00	ADAMS RICK TRUST	2860	\$436.11	\$436.11	\$0.00	07/14/2017
14-020-380-026-00	SANDBERG RONALD B & LYNN M	2861	\$480.08	\$0.00	\$480.08	
14-020-380-028-00	BAYLES DONALD L & ELAINE K	2863	\$770.11	\$0.00	\$770.11	
14-020-380-030-00	PINGEL ROY T & ANGELA K	2864	\$674.98	\$0.00	\$674.98	
14-020-380-031-00	WOOLDRIDGE PATRICIA S	2865	\$439.68	\$0.00	\$439.68	
14-020-380-032-00	UNGER RONALD D & LUANN C	2866	\$517.87	\$0.00	\$517.87	
14-020-380-033-00	RANFT ALMA J	2867	\$511.34	\$511.34	\$0.00	08/08/2017
14-020-380-035-00	HULETT DAVID M & EDITH M	2868	\$451.56	\$0.00	\$451.56	
14-020-380-036-00	FRUK JAMES & JOYCE K	2869	\$606.06	\$0.00	\$606.06	
14-020-380-037-00	OKERBLOOM SARAH S	2870	\$337.48	\$0.00	\$337.48	
14-020-380-039-00	BLACKSTEN MITCHAEAL	2872	\$559.70	\$0.00	\$559.70	
14-020-380-040-00	MANSFIELD WILLIAM C & SUE A	2873	\$18.36	\$0.00	\$18.36	
14-020-390-001-00	ROSSOW DAVID J & CAREN C	2874	\$20.99	\$0.00	\$20.99	
14-020-390-002-00	ROSSOW DAVID J & CAREN C	2875	\$677.01	\$0.00	\$677.01	
14-020-390-004-00	BRIGHT ALAN L & LUANN	2876	\$485.68	\$0.00	\$485.68	
14-020-390-005-00	ALAMARGOT GUILLAUME	2877	\$775.98	\$0.00	\$775.98	
14-020-390-007-00	BELCHER ORRIN M & ANITA	2878	\$639.78	\$0.00	\$639.78	
14-020-390-009-00	RUSSELL ANDREW P	2879	\$498.70	\$0.00	\$498.70	
14-020-390-011-00	OLINGHOUSE CHARLES & DOROTHY	2880	\$400.46	\$0.00	\$400.46	
14-020-390-012-00	CONNELL KELLY JO	2881	\$711.13	\$0.00	\$711.13	
14-020-390-013-00	CONNELL KELLY JO	2882	\$117.08	\$0.00	\$117.08	
14-020-390-014-00	SIMPSON TIMOTHY	2883	\$76.95	\$0.00	\$76.95	
14-020-390-015-00	HENTSCH WAYNE W & BARBARA A &	2884	\$70.95	\$70.95	\$0.00	07/18/2017
14-020-390-017-00	MUELLER DEAN	2885	\$304.20	\$0.00	\$304.20	
14-020-390-018-00	TONEY TYLER	2886	\$396.88	\$0.00	\$396.88	
14-020-390-019-00	BABCOCK RAMONA L	2887	\$307.76	\$0.00	\$307.76	
14-020-390-020-00	BABCOCK RAMONA L	2888	\$30.28	\$0.00	\$30.28	
14-020-390-021-00	RICE NEVIN & LANA	2889	\$379.07	\$379.07	\$0.00	07/11/2017
14-020-390-022-00	MURPHY MICHAEL P & RUTH A TRUST	2890	\$394.52	\$0.00	\$394.52	
14-020-390-023-00	MC KAY KRISTIN M	2891	\$343.43	\$0.00	\$343.43	
14-020-390-024-00	BOWMAN ROBERT E & GLENDA P	2892	\$325.59	\$0.00	\$325.59	
14-020-390-025-00	VANLUE DAVID E	2893	\$301.81	\$0.00	\$301.81	
14-020-390-026-00	PAQUETTE GEORGE T & TERRY J	2894	\$453.93	\$453.93	\$0.00	07/18/2017
14-020-390-028-00	SMITH REBECCA S	2895	\$295.88	\$0.00	\$295.88	
14-020-390-029-00	HALLER HAROLD E TRUST	2896	\$500.92	\$0.00	\$500.92	
14-020-390-032-00	CONNELL NORMAN & PAULA	2897	\$545.44	\$0.00	\$545.44	
14-020-390-034-00	FREEL LINDEN J SR & JUDITH A	2898	\$606.06	\$606.06	\$0.00	07/05/2017
14-020-390-036-00	KUJAWA JACK L & SHIRLEY ANN	2899	\$409.54	\$0.00	\$409.54	
14-020-400-001-00	BARTAK NORMA	2900	\$525.11	\$525.11	\$0.00	08/01/2017
14-020-400-001-50	LACY SUSAN M	2901	\$505.58	\$0.00	\$505.58	
14-020-400-002-00	MARTIN KENNETH E & KATHY J	2902	\$374.59	\$0.00	\$374.59	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-400-004-00	MANGUS RICHARD & REBECCA	2903	\$640.03	\$640.03	\$0.00	08/01/2017
14-020-400-006-00	GORDON MARILYN TRUSTEE	2904	\$474.55	\$0.00	\$474.55	
14-020-400-008-00	BRANUM WILLIAM	2905	\$430.88	\$0.00	\$430.88	
14-020-400-010-00	WILLIAMS ROBERT L & BARBARA L	2906	\$399.87	\$0.00	\$399.87	
14-020-400-012-00	CROUCH SARAH E	2907	\$552.70	\$0.00	\$552.70	
14-020-400-015-00	SMITH ANGELA	2908	\$111.71	\$0.00	\$111.71	
14-020-400-016-00	SMITH ANGELA	2909	\$491.99	\$0.00	\$491.99	
14-020-400-017-00	KROMER ELAINE	2910	\$502.13	\$0.00	\$502.13	
14-020-400-019-00	SMIEDENDORF ROBERT D	2911	\$551.57	\$0.00	\$551.57	
14-020-400-021-00	HUNT ALAN J & MICKIE D	2912	\$723.12	\$723.12	\$0.00	07/25/2017
14-020-400-024-00	HUNT ALAN J & MICKIE D	2913	\$34.44	\$34.44	\$0.00	07/25/2017
14-020-400-025-00	MARSCHKE DOUGLAS L & TRACY L	2914	\$52.63	\$0.00	\$52.63	
14-020-400-026-00	MARSCHKE DOUGLAS L & TRACY L	2915	\$673.53	\$0.00	\$673.53	
14-020-400-028-00	DAVIS ANN M	2916	\$280.35	\$0.00	\$280.35	
14-020-400-029-00	HEMMINGER HELEN	2917	\$553.76	\$0.00	\$553.76	
14-020-400-033-00	BLUE WILLIAM & DIXIE	2918	\$537.77	\$0.00	\$537.77	
14-020-400-035-00	PURUCKER TIMOTHY S & MICHELLE	2919	\$495.25	\$0.00	\$495.25	
14-020-400-037-00	BURDUE JERALD & MARY ANN	2920	\$526.30	\$0.00	\$526.30	
14-020-400-039-00	PARKER WILLIAM D	2921	\$418.25	\$0.00	\$418.25	
14-020-400-040-00	SHUE HAL W	2922	\$499.84	\$0.00	\$499.84	
14-020-400-042-00	LAFFAN THOMAS J & BECKY A	2923	\$481.44	\$0.00	\$481.44	
14-020-400-045-00	BYBEE CHARLES W & MARY TRUST	2924	\$440.08	\$440.08	\$0.00	08/08/2017
14-020-400-046-00	HEMMINGER PHILLIP E & HELEN M	2925	\$471.12	\$0.00	\$471.12	
14-020-400-048-00	WHITMER LARRY L & DARLEEN	2926	\$458.47	\$0.00	\$458.47	
14-020-400-049-00	WHITMER LARRY L & DARLEEN	2927	\$36.73	\$0.00	\$36.73	
14-020-400-050-00	COCHRAN RODNEY G	2928	\$570.39	\$570.39	\$0.00	07/06/2017
14-020-400-053-00	YODER MAX ALLEN & DONNA JO	2929	\$418.25	\$0.00	\$418.25	
14-020-400-055-00	COCHRAN LARRY	2930	\$504.43	\$0.00	\$504.43	
14-020-400-057-00	SUNDAY WILLIAM L & DEBORAH K	2931	\$407.89	\$0.00	\$407.89	
14-020-410-001-00	SULLIVAN CAROLYN D LIFE ESTATE	2932	\$213.76	\$213.76	\$0.00	07/14/2017
14-020-410-002-00	THOMAS JOEL D & KAREN S	2933	\$263.17	\$0.00	\$263.17	
14-020-410-003-00	STAUBS LOUIS W & CHARLOTTE A	2934	\$601.56	\$601.56	\$0.00	08/08/2017
14-020-410-006-00	RUSHER PATRICIA E LIFE ESTATE	2936	\$418.94	\$0.00	\$418.94	
14-020-410-007-00	HERRINGTON ROBERT G & DOROTHY	2937	\$468.35	\$0.00	\$468.35	
14-020-410-008-00	BENDER ADRIENNE D	2938	\$315.81	\$0.00	\$315.81	
14-020-410-009-00	BRADLEY JEANIE & CRAIG	2939	\$589.74	\$0.00	\$589.74	
14-020-410-010-00	REEVES JAMES A	2940	\$413.57	\$0.00	\$413.57	
14-020-410-011-00	BENNETT BETTY L LIFE ESTATE	2941	\$449.97	\$0.00	\$449.97	
14-020-410-012-00	BURDGICK MICHELLE	2942	\$455.46	\$0.00	\$455.46	
14-020-410-013-00	PHILLIPS HELEN L TRUST	2943	\$50.65	\$0.00	\$50.65	
14-020-410-014-00	PHILLIPS HELEN L TRUST	2944	\$551.07	\$0.00	\$551.07	
14-020-410-015-00	CALDWELL MARVIN L & JOAN G	2945	\$531.73	\$0.00	\$531.73	
14-020-410-016-00	GOUKER TRENT	2946	\$461.91	\$0.00	\$461.91	
14-020-410-017-00	SATTLER DALE H	2947	\$570.40	\$0.00	\$570.40	
14-020-410-020-00	NICHOLS NORMAN J & JOY L	2948	\$560.74	\$0.00	\$560.74	
14-020-410-022-00	POLLOCK WILLIAM J	2949	\$649.90	\$0.00	\$649.90	
14-020-410-023-00	CROOM REGINALD E & VALRAY	2950	\$672.45	\$0.00	\$672.45	
14-020-410-024-00	DEHART BRIANNE & DAVID J	2951	\$392.09	\$0.00	\$392.09	
14-020-410-025-00	PAYNE CHRISTINE K LIFE ESTATE	2952	\$70.05	\$0.00	\$70.05	
14-020-410-026-00	PAYNE CHRISTINE K LIFE ESTATE	2953	\$568.25	\$0.00	\$568.25	
14-020-410-027-00	ZAVITZ FRANK S JR	2954	\$862.94	\$0.00	\$862.94	
14-020-410-029-00	NICHOLS DENNIS N & PATRICIA S	2955	\$406.21	\$406.21	\$0.00	08/01/2017
14-020-410-030-00	NICHOLS DENNIS N & PATRICIA S	2956	\$111.60	\$111.60	\$0.00	08/01/2017
14-020-410-031-00	RENTFROW GEORGE T & MARCIA A	2957	\$410.35	\$410.35	\$0.00	07/07/2017
14-020-410-032-00	NOVAK JAS M & ANITA S	2958	\$624.11	\$624.11	\$0.00	08/01/2017
14-020-410-034-00	ZOOK CHARLES & GABRIELLE	2959	\$372.75	\$0.00	\$372.75	
14-020-410-035-00	ZOOK CHARLES & GABRIELLE	2960	\$71.97	\$0.00	\$71.97	
14-020-410-036-03	LOWERY NANCY A	2961	\$98.30	\$0.00	\$98.30	
14-020-410-037-03	NORRIS FRANCES L & VERA MAE R	2962	\$416.79	\$0.00	\$416.79	
14-020-410-039-00	PHILLIPS ROBERT & CAROL	2963	\$553.21	\$0.00	\$553.21	
14-020-410-040-00	WEAVER TED A & VIVIAN	2964	\$599.41	\$599.41	\$0.00	07/25/2017
14-020-410-041-00	PARKER ELEANOR	2965	\$557.52	\$0.00	\$557.52	
14-020-410-042-00	COTTRELL ROBERT L & LINDA E	2966	\$599.13	\$0.00	\$599.13	
14-020-410-043-00	GRAZIANI ANTHONY & NIKKI	2967	\$464.06	\$0.00	\$464.06	
14-020-410-044-00	CARTER RONALD L & BARBARA E	2968	\$586.52	\$586.52	\$0.00	08/04/2017
14-020-410-046-00	FACER PAMELA M	2969	\$513.47	\$0.00	\$513.47	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-410-048-00	RYAN TODD A & KELLY	2970	\$519.91	\$0.00	\$519.91	
14-020-410-049-00	BURGER LAWRENCE G & JUDITH L	2971	\$692.87	\$0.00	\$692.87	
14-020-410-052-00	GOBLE THEODORE A	2972	\$426.46	\$0.00	\$426.46	
14-020-410-053-00	MARTINO SILVIO	2973	\$279.29	\$0.00	\$279.29	
14-020-410-054-00	MARTINO SILVIO	2974	\$73.04	\$0.00	\$73.04	
14-020-420-001-00	RASCHKE PEGGY	2975	\$499.84	\$0.00	\$499.84	
14-020-420-002-00	YOUNG THERESA & RYAN	2976	\$371.42	\$0.00	\$371.42	
14-020-420-002-50	RICE DAVID W & CYNTHIA A	2977	\$699.72	\$0.00	\$699.72	
14-020-420-004-00	DUMOND CRAIG A & PAM S	2978	\$476.86	\$476.86	\$0.00	07/05/2017
14-020-420-006-00	BROCK OTTIS DWAYNE & SARAN J	2980	\$407.89	\$0.00	\$407.89	
14-020-420-008-00	HERRMANN EDWIN D	2981	\$357.95	\$0.00	\$357.95	
14-020-420-009-00	CRIBBS FREDRICK H	2982	\$545.36	\$545.36	\$0.00	07/06/2017
14-020-420-012-00	GLEASON DANIEL L & SARA K	2983	\$596.98	\$0.00	\$596.98	
14-020-420-013-00	WILLIAMS RODNEY	2984	\$270.41	\$0.00	\$270.41	
14-020-420-014-00	GAITHER MARY K LIFE ESTATE	2985	\$382.63	\$0.00	\$382.63	
14-020-420-015-00	KIRKENDALL DONALD G & BETTY L	2986	\$588.99	\$588.99	\$0.00	07/07/2017
14-020-420-016-00	IRWIN DAVID DUANE & MARCIA K	2987	\$398.35	\$0.00	\$398.35	
14-020-420-017-00	CAUFFMAN JACK L & NANCY C	2988	\$304.08	\$0.00	\$304.08	
14-020-420-018-00	WEEMS TAITUM M	2989	\$396.10	\$0.00	\$396.10	
14-020-420-019-00	HEWITT JOHN H & JOYCE D	2990	\$348.97	\$0.00	\$348.97	
14-020-420-020-00	KURTY WILLARD I	2991	\$313.05	\$0.00	\$313.05	
14-020-420-021-00	REICHANADTER JOSEF A & LISA R	2992	\$700.23	\$0.00	\$700.23	
14-020-420-022-00	HAMMOND BARBARA EDEN	2993	\$653.82	\$0.00	\$653.82	
14-020-420-024-00	BARNETT RONALD	2994	\$534.85	\$0.00	\$534.85	
14-020-420-027-00	BATES GARY D & LOIS K	2995	\$756.33	\$756.33	\$0.00	07/27/2017
14-020-420-028-00	GARZA MICHAEL K	2996	\$939.94	\$0.00	\$939.94	
14-020-420-030-00	WAUMANS MICHAEL & JUDY	2997	\$738.38	\$0.00	\$738.38	
14-020-420-031-00	WAUMANS MICHAEL & JUDY	2998	\$40.19	\$0.00	\$40.19	
14-020-420-032-00	BOOE DOUGLAS J & SARAH L	2999	\$490.66	\$0.00	\$490.66	
14-020-420-034-00	BARNES CHARLES S & PATRICIA	3000	\$64.30	\$0.00	\$64.30	
14-020-420-036-00	KESSLER THOMAS A	3001	\$753.40	\$753.40	\$0.00	07/27/2017
14-020-420-037-00	WORKING KENNETH E & MARY M	3002	\$494.10	\$0.00	\$494.10	
14-020-420-039-00	GEIK ROBERT R & CAROLYN ANN	3003	\$482.53	\$0.00	\$482.53	
14-020-420-040-00	CAVANAUGH THOMAS J & MARY J	3004	\$805.72	\$0.00	\$805.72	
14-020-420-042-00	MILLER STARLA J E	3005	\$543.10	\$543.10	\$0.00	08/02/2017
14-020-420-044-00	BENJAMIN BETH A	3006	\$802.07	\$0.00	\$802.07	
14-020-420-046-00	RICHMOND MARK M & BARBARA	3007	\$49.37	\$0.00	\$49.37	
14-020-420-047-00	RICHMOND MARK M & BARBARA	3008	\$673.30	\$0.00	\$673.30	
14-020-420-048-00	GRAHL JAMES & BRENDA	3009	\$13.41	\$0.00	\$13.41	
14-020-420-050-01	GRAHL JAMES E & BRENDA	3010	\$598.67	\$0.00	\$598.67	
14-020-420-053-00	SMALLWOOD RALPH L & JUDY K	3011	\$432.01	\$432.01	\$0.00	07/25/2017
14-020-420-055-00	OLOTU VICTOR B & KAREN S	3012	\$313.05	\$0.00	\$313.05	
14-020-420-056-00	JACOBS JAMES A & BRENDA K	3013	\$531.89	\$531.89	\$0.00	07/05/2017
14-020-420-058-00	KRONEWITTER JASON & MALLORY	3014	\$724.88	\$0.00	\$724.88	
14-020-420-060-00	OSTROM SAMUEL L & SANDRA K	3015	\$709.20	\$0.00	\$709.20	
14-020-420-061-00	OSTROM SAMUEL & SANDRA	3016	\$52.34	\$0.00	\$52.34	
14-020-420-063-00	LA HAIE IVAN J SR & ALICE T	3017	\$589.14	\$0.00	\$589.14	
14-020-420-064-00	SCHRIMSHER DONALD & DORIS	3018	\$531.89	\$531.89	\$0.00	08/01/2017
14-020-420-066-00	DUBIE KERRY T & CHERYL A	3019	\$593.60	\$0.00	\$593.60	
14-020-420-067-00	LAMBERTON TIMOTHY J & MARY K	3020	\$449.18	\$0.00	\$449.18	
14-020-420-068-00	NORTON WANDA	3021	\$381.47	\$0.00	\$381.47	
14-020-420-069-00	DEDITCH DALE L JR & MARY E	3022	\$723.70	\$0.00	\$723.70	
14-020-420-070-00	SULT TERESA A	3023	\$610.44	\$0.00	\$610.44	
14-020-420-072-01	PARRIS JUDITH K TRUST	3024	\$674.23	\$0.00	\$674.23	
14-020-420-076-00	GERGEL DIANE	3025	\$399.46	\$0.00	\$399.46	
14-020-420-077-00	MURRAY MATTHEW B	3026	\$448.86	\$0.00	\$448.86	
14-020-420-078-00	GRAY RANDI	3027	\$674.98	\$0.00	\$674.98	
14-020-420-079-00	WALDENMAIER WILLIAM C	3028	\$437.63	\$437.63	\$0.00	07/06/2017
14-020-420-080-00	FRENCH HENRY S & BARBARA L	3029	\$377.35	\$377.35	\$0.00	07/12/2017
14-020-420-081-00	JANKOVIK JON D & KATHLEEN J TRUST	3030	\$387.50	\$387.50	\$0.00	07/11/2017
14-020-420-083-00	WALKER STEVEN G	3031	\$494.17	\$494.17	\$0.00	08/09/2017
14-020-420-084-00	MOLICA ROBERT J & MARLENE F	3032	\$590.25	\$590.25	\$0.00	08/09/2017
14-020-420-086-00	WALKER STEVEN G	3033	\$30.98	\$30.98	\$0.00	08/09/2017
14-020-420-087-00	WALDENMAIER WILLIAM C	3034	\$72.76	\$72.76	\$0.00	07/06/2017
14-020-420-088-00	MILLER HAROLD E & LINDA L	3035	\$698.35	\$0.00	\$698.35	
14-020-420-090-00	WERBLOW LUANN C	3036	\$10.29	\$0.00	\$10.29	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-420-091-01	WERBLOW LUANN C	3037	\$571.29	\$0.00	\$571.29	
14-020-420-092-00	WAHLSTROM WILLIAM P II	3038	\$406.05	\$0.00	\$406.05	
14-020-420-093-00	JENNINGS SHANNON	3039	\$696.36	\$0.00	\$696.36	
14-020-420-094-00	BATES BRANDI A	3040	\$529.66	\$0.00	\$529.66	
14-020-420-098-00	DEDITCH DALE L & MARY E	3041	\$43.84	\$0.00	\$43.84	
14-020-430-001-00	JANESHESKI ROGER R	3042	\$311.38	\$0.00	\$311.38	
14-020-430-001-50	HIBINGER BRENDA L	3043	\$252.78	\$0.00	\$252.78	
14-020-430-002-00	HUBER GWENDOLYN J	3044	\$474.19	\$0.00	\$474.19	
14-020-430-004-00	HANCOCK KEVIN E & DEBORAH	3045	\$425.04	\$0.00	\$425.04	
14-020-430-005-00	MIKEL JANET M	3046	\$299.49	\$0.00	\$299.49	
14-020-430-006-00	MIKEL JANET	3047	\$87.24	\$0.00	\$87.24	
14-020-430-007-00	KONTINEK LAUREN	3048	\$379.39	\$0.00	\$379.39	
14-020-430-008-00	HESS CAROLYN L	3049	\$373.44	\$0.00	\$373.44	
14-020-430-010-00	MELLEN SCOTT C	3050	\$467.46	\$0.00	\$467.46	
14-020-430-011-00	KUJAWA ALLEN S	3051	\$829.46	\$0.00	\$829.46	
14-020-440-066-00	SCHIELE KENNETH & LINDA LC	3052	\$477.64	\$477.64	\$0.00	08/03/2017
14-020-440-068-00	SIVAK JOHN A & JAMISON	3053	\$46.81	\$0.00	\$46.81	
14-020-440-069-00	SIVAK FRANK A & JUDY A	3054	\$31.19	\$0.00	\$31.19	
14-020-440-070-00	CROSE JOSH L	3055	\$426.41	\$0.00	\$426.41	
14-020-440-071-01	CROSE JOSH L	3056	\$90.30	\$0.00	\$90.30	
14-020-440-072-00	WINQUIST TIMOTHY H &	3057	\$431.53	\$0.00	\$431.53	
14-020-440-074-00	BUSH JENNIFER	3058	\$478.89	\$0.00	\$478.89	
14-020-440-075-00	VANGILDER RONALD T	3059	\$404.44	\$0.00	\$404.44	
14-020-440-077-00	BATA PAUL R & JOANNE M	3060	\$741.93	\$741.93	\$0.00	07/28/2017
14-020-440-079-00	HALL KRISTY A	3061	\$418.30	\$0.00	\$418.30	
14-020-440-081-00	STUTZMAN TERRY L & SANDRA J	3062	\$679.73	\$679.73	\$0.00	07/27/2017
14-020-440-083-00	LUCHOWSKI NICHOLAS	3063	\$489.59	\$489.59	\$0.00	08/03/2017
14-020-440-085-00	LA MORE MIKE D	3064	\$393.32	\$0.00	\$393.32	
14-020-440-086-00	BECKWITH TAMMY A	3065	\$164.30	\$0.00	\$164.30	
14-020-440-090-01	POZNANSKI LEONARD & CAROLYN TRUST	3066	\$583.27	\$0.00	\$583.27	
14-020-440-091-01	SIVAK VICKY L	3067	\$716.57	\$0.00	\$716.57	
14-020-450-001-00	MITCHELL GERALD S	3068	\$780.25	\$0.00	\$780.25	
14-020-450-002-00	WYKOFF DEAN ALLEN & ROSEMARY	3069	\$1,048.11	\$1,048.11	\$0.00	07/27/2017
14-020-450-003-00	PHELAN MICHAEL & PAMELA	3070	\$1,583.40	\$0.00	\$1,583.40	
14-020-450-004-00	CASSEL CARLIS E & JOAN M	3071	\$936.01	\$936.01	\$0.00	07/11/2017
14-020-450-005-05	KNIGHT JAMES	3072	\$1,488.28	\$1,488.28	\$0.00	08/03/2017
14-020-450-007-00	EIDIETIS BRUNO	3073	\$1,692.76	\$0.00	\$1,692.76	
14-020-460-001-00	ASMUS NICHOLAS M	3075	\$524.05	\$0.00	\$524.05	
14-020-460-002-00	WILSON PLEASANT D & JULIE E	3076	\$605.91	\$605.91	\$0.00	07/14/2017
14-020-460-003-00	PLEIMLING PAUL E	3077	\$631.77	\$0.00	\$631.77	
14-020-460-004-00	HARBAUGH JAMES L & JUDITH A	3078	\$686.98	\$0.00	\$686.98	
14-020-460-005-00	PAWIELSKI TODD A	3079	\$645.24	\$0.00	\$645.24	
14-020-460-006-00	MILLER ROY W	3080	\$589.14	\$589.14	\$0.00	07/11/2017
14-020-460-007-00	BOLING SEBASTIAN N	3081	\$651.96	\$0.00	\$651.96	
14-020-460-008-00	STOOPS LAWRENCE T	3082	\$641.86	\$0.00	\$641.86	
14-020-460-009-00	PEARS JOSHUA J & MARY A	3083	\$592.99	\$0.00	\$592.99	
14-020-460-010-00	MERCURIO DARLENE J LIFE ESTATE	3084	\$590.25	\$0.00	\$590.25	
14-020-460-011-00	ROHL KIMBERLY K	3085	\$511.70	\$511.70	\$0.00	08/09/2017
14-020-460-012-00	HERRMANN DONNA J TRUST	3086	\$634.70	\$0.00	\$634.70	
14-020-460-013-00	ROHL JIM L	3087	\$691.74	\$691.74	\$0.00	07/13/2017
14-020-460-014-00	SCHULTZ MATTHEW W	3088	\$598.93	\$598.93	\$0.00	08/01/2017
14-020-460-015-00	PONTIUS JUSTIN S & DAPHNE L	3089	\$818.55	\$0.00	\$818.55	
14-020-460-016-00	GROSS MATTHEW H	3090	\$669.02	\$0.00	\$669.02	
14-020-460-017-00	KULL GARY L & CATHERINE	3091	\$678.65	\$678.65	\$0.00	08/01/2017
14-020-460-018-00	PARKS DONALD H	3092	\$609.31	\$609.31	\$0.00	08/01/2017
14-020-460-019-00	MC NEIL KYLE	3093	\$683.29	\$683.29	\$0.00	08/09/2017
14-020-460-020-00	BARTHEL PHILIP H & PAMELA	3094	\$538.20	\$0.00	\$538.20	
14-020-460-021-00	BORTON GREGORY S & LAURA M	3095	\$683.38	\$0.00	\$683.38	
14-020-460-022-00	CUDDEBACK BRUCE & SUSAN	3096	\$529.73	\$0.00	\$529.73	
14-020-460-023-00	GRANT LISA M & BARBARA J	3097	\$570.05	\$0.00	\$570.05	
14-020-460-024-00	PELLEGRINI JAMES L & HELEN	3098	\$489.25	\$0.00	\$489.25	
14-020-470-001-00	KOLLER GARY J & MAUREEN	3099	\$659.51	\$0.00	\$659.51	
14-020-470-003-00	LAMBERTON TIMOTHY & MARY	3100	\$59.14	\$59.14	\$0.00	07/12/2017
14-020-470-004-00	LAMBERTON TIMOTHY & MARY	3101	\$431.37	\$431.37	\$0.00	07/12/2017
14-020-470-005-00	GUGLIOTTA LINDA	3102	\$955.42	\$0.00	\$955.42	
14-020-470-007-00	SEAL ROBERT & MARY BETH	3103	\$1,069.51	\$0.00	\$1,069.51	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-470-008-00	BOURBONNAIS WILLIAM & JANE TRUST	3104	\$796.19	\$0.00	\$796.19	
14-020-470-009-00	BROWN DARRELL W & CHERYL L	3105	\$528.80	\$0.00	\$528.80	
14-020-470-010-00	KUMI ISAAC K & KOTOKA JOYCE E	3106	\$666.66	\$0.00	\$666.66	
14-020-470-011-00	COLEMAN BRYCE P	3107	\$532.38	\$0.00	\$532.38	
14-020-470-012-00	MARSH STEVE W & KRISTEN	3108	\$598.93	\$0.00	\$598.93	
14-020-470-013-00	SCHIELE DAVID E & MELISSA S	3109	\$698.74	\$0.00	\$698.74	
14-020-470-014-00	MADDOX MICHAEL R	3110	\$520.49	\$0.00	\$520.49	
14-020-470-015-00	CARSON MICHAEL A & KIMBERLY A	3111	\$488.39	\$488.39	\$0.00	08/01/2017
14-020-470-016-00	DUVAL JASON J & MARILYN M	3112	\$676.16	\$0.00	\$676.16	
14-020-470-017-00	SPENCER SCOTT D & KATHLEEN C	3113	\$777.18	\$0.00	\$777.18	
14-020-470-018-00	DENNIS DANIEL W JR & KARLA J	3114	\$718.93	\$0.00	\$718.93	
14-020-470-019-00	BARLOW BLANE D & JULIE A	3115	\$636.94	\$0.00	\$636.94	
14-020-470-020-00	HAHN CHAS H & CATHLEEN	3116	\$60.76	\$60.76	\$0.00	07/07/2017
14-020-470-021-00	HAHN CHARLES H & CATHLEEN C	3117	\$630.99	\$630.99	\$0.00	07/07/2017
14-020-470-022-00	DUNNUCK ROBERT H & MARGARET E	3118	\$644.06	\$0.00	\$644.06	
14-020-470-023-00	JONES CANAAN J & PATRICIA L	3119	\$628.63	\$0.00	\$628.63	
14-020-470-024-00	WHITMYER WAYNE E & SANDRA L	3120	\$780.74	\$780.74	\$0.00	07/11/2017
14-020-470-025-00	BROWN JULIE K	3121	\$566.83	\$0.00	\$566.83	
14-020-470-026-00	JOHNSON STEPHEN D & JESSICA D	3122	\$534.74	\$0.00	\$534.74	
14-020-470-028-00	MUNOZ JOSE M & LISA G	3123	\$766.47	\$0.00	\$766.47	
14-020-470-030-00	HANNEWYK HOLLY M	3124	\$720.13	\$0.00	\$720.13	
14-020-470-031-00	BILOTTI CARRIE	3125	\$772.41	\$0.00	\$772.41	
14-020-470-033-00	WALTER BRAD A	3126	\$823.92	\$0.00	\$823.92	
14-020-470-034-00	THAR ANDREA K	3127	\$627.45	\$627.45	\$0.00	07/27/2017
14-020-470-035-00	BOLYARD TRAVIS & JODI	3128	\$556.43	\$0.00	\$556.43	
14-020-470-036-00	DAVIS THOMAS A & HELEN J	3129	\$705.86	\$0.00	\$705.86	
14-020-470-038-00	MITCHELL STEVEN & SANDRA	3130	\$60.76	\$0.00	\$60.76	
14-020-470-039-00	MITCHELL STEVEN & SANDRA	3131	\$589.42	\$0.00	\$589.42	
14-020-470-040-00	LEONHARDT DANIEL D & DINA L	3132	\$471.76	\$0.00	\$471.76	
14-020-470-041-00	WOODS CAROLYN H	3133	\$715.38	\$0.00	\$715.38	
14-020-470-042-00	COLE RONNIE & CHARLOTTE A	3134	\$698.74	\$0.00	\$698.74	
14-020-470-044-00	VINNEDGE DAVID C & JUDITH A	3135	\$133.26	\$0.00	\$133.26	
14-020-470-046-00	SINGH BALDEV	3136	\$93.04	\$0.00	\$93.04	
14-020-470-046-50	VINNEDGE DAVID C & JUDITH A	3137	\$762.91	\$0.00	\$762.91	
14-020-470-047-00	SINGH BALDEV	3138	\$93.04	\$0.00	\$93.04	
14-020-470-048-00	RULE DUANE L & CONNIE J	3139	\$544.95	\$0.00	\$544.95	
14-020-470-050-00	CROUCH DENNIS R & MARY	3140	\$717.75	\$717.75	\$0.00	07/27/2017
14-020-470-052-00	BRUSKY LARRY & TERRI	3141	\$60.76	\$0.00	\$60.76	
14-020-470-053-00	MINARD CAROL M LIFE ESTATE	3142	\$656.71	\$656.71	\$0.00	07/06/2017
14-020-470-054-00	HURLBUTT JERRY RAY & LINDA M	3143	\$581.09	\$0.00	\$581.09	
14-020-470-055-00	DE WITT MICHAEL & VIRGINIA	3144	\$1,100.00	\$1,100.00	\$0.00	08/02/2017
14-020-470-056-00	BEVILL WILLIAM N & MARILYN S	3145	\$642.88	\$0.00	\$642.88	
14-020-470-057-00	BEVILL WILLIAM N & MARILYN S	3146	\$60.76	\$0.00	\$60.76	
14-020-470-058-00	WUERGLER ARTHUR	3147	\$634.56	\$0.00	\$634.56	
14-020-470-059-00	BARABAS MARTIN J & NICOLE R	3148	\$1,171.97	\$0.00	\$1,171.97	
14-020-470-060-02	SMITH MARK E	3149	\$677.35	\$677.35	\$0.00	08/01/2017
14-020-470-062-00	BUTLER LISA	3150	\$693.95	\$0.00	\$693.95	
14-020-470-063-00	ACEVEDO AARON R & CRYSTAL M	3151	\$699.93	\$0.00	\$699.93	
14-020-470-064-00	HURLBUTT BRUCE & ISABELLA	3152	\$733.20	\$0.00	\$733.20	
14-020-470-065-01	CORWIN MONTGOMERY S & NORMA K	3153	\$798.57	\$0.00	\$798.57	
14-020-470-067-00	HARRIS MICHAEL & KIMBERLY	3154	\$780.73	\$0.00	\$780.73	
14-020-470-068-00	ESPICK RANDALL W & LISA A	3155	\$779.55	\$0.00	\$779.55	
14-020-470-069-00	MUDD STEVEN L & LORI	3156	\$817.57	\$0.00	\$817.57	
14-020-470-070-02	BORTZ BRIAN D	3157	\$714.35	\$0.00	\$714.35	
14-020-470-072-01	WILLIAMS ALBERT L & NANCY E	3158	\$938.78	\$0.00	\$938.78	
14-020-470-073-00	CRAMER JEFFREY L & TERESA A	3159	\$875.81	\$875.81	\$0.00	08/01/2017
14-020-470-074-00	CORREA PROPERTIES II LLC	3160	\$682.10	\$0.00	\$682.10	
14-020-470-076-00	KUJAWA CONNIE K	3161	\$760.55	\$0.00	\$760.55	
14-020-470-078-00	KESSLER MERIAN J ETAL	3162	\$596.55	\$0.00	\$596.55	
14-020-470-079-00	GRAY STEVEN P	3163	\$784.30	\$0.00	\$784.30	
14-020-470-080-00	BUSBY LISA	3164	\$140.14	\$0.00	\$140.14	
14-020-470-081-00	BUSBY LISA	3165	\$531.18	\$0.00	\$531.18	
14-020-480-001-00	HOWARD WAVA L	3166	\$33.69	\$0.00	\$33.69	
14-020-480-002-00	HOWARD WAVA L	3167	\$387.50	\$0.00	\$387.50	
14-020-480-003-00	GROSS KEVIN D & CHERYL	3168	\$494.35	\$0.00	\$494.35	
14-020-480-005-00	BEYER MICHAEL	3169	\$418.30	\$0.00	\$418.30	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-480-007-00	ALLEN JERRY W & RUBY J	3170	\$441.65	\$0.00	\$441.65	
14-020-480-009-00	IRWIN CHARLES L	3171	\$418.30	\$0.00	\$418.30	
14-020-490-059-00	BURDUE MELVIN & SHERRON L	3172	\$727.85	\$0.00	\$727.85	
14-020-490-060-00	DUFFY DANNY D & LUCILLE E	3173	\$432.01	\$0.00	\$432.01	
14-020-490-061-00	CURTIS LEO B & GLENDA	3174	\$629.69	\$0.00	\$629.69	
14-020-490-063-00	KRASSOW JASON & EMILY	3175	\$465.37	\$0.00	\$465.37	
14-020-490-064-01	THORNHILL TYLER	3176	\$48.57	\$0.00	\$48.57	
14-020-490-065-00	THORNHILL TYLER	3177	\$471.76	\$0.00	\$471.76	
14-020-490-066-00	WYANT JIM	3178	\$376.68	\$0.00	\$376.68	
14-020-490-067-00	LAUVER DELBERT D & JULIA M	3179	\$544.24	\$0.00	\$544.24	
14-020-490-068-00	ALM KEITH A	3180	\$526.44	\$0.00	\$526.44	
14-020-490-069-01	BARTAK TIMOTHY R & DEBORAH K	3181	\$14.51	\$0.00	\$14.51	
14-020-490-070-00	BARTAK TIMOTHY R & DEBORAH K	3182	\$22.95	\$0.00	\$22.95	
14-020-500-008-00	BALLENGER ROBERT V & JOANNE	3183	\$551.37	\$0.00	\$551.37	
14-020-500-009-01	BRITCH DONALD F & ESTER M	3184	\$557.31	\$0.00	\$557.31	
14-020-500-011-00	HARTY MARIAN	3185	\$408.78	\$0.00	\$408.78	
14-020-500-013-00	CLARK DOUGLAS B & DIANA L	3187	\$803.98	\$0.00	\$803.98	
14-020-500-014-00	RUSSELL TIFFANY M & STEVIE D	3188	\$751.03	\$0.00	\$751.03	
14-020-500-015-50	PLUMMER JACK D	3189	\$575.15	\$0.00	\$575.15	
14-020-500-016-00	JOHNSON JOHN JR & SHERRIE L	3190	\$396.35	\$0.00	\$396.35	
14-020-500-017-00	JANET KEITH W	3191	\$541.87	\$0.00	\$541.87	
14-020-500-018-00	JANET KEITH W	3192	\$35.57	\$0.00	\$35.57	
14-020-500-019-00	JANN WALTER P	3193	\$578.71	\$0.00	\$578.71	
14-020-500-020-00	JOHNSON PHILLIP & ANITA	3194	\$637.73	\$637.73	\$0.00	07/20/2017
14-020-510-067-00	FRUCCI ALICE C	3195	\$518.22	\$518.22	\$0.00	08/08/2017
14-020-510-068-00	SINDELAR JOHN K & ROWENA C	3196	\$426.29	\$0.00	\$426.29	
14-020-510-069-00	SINDELAR JOHN K & ROWENA C	3197	\$53.96	\$0.00	\$53.96	
14-020-510-070-00	ZABLOCKI JOHN S	3198	\$500.92	\$0.00	\$500.92	
14-020-510-071-00	SOPER ROBERT L & LINDA A	3199	\$460.77	\$460.77	\$0.00	07/11/2017
14-020-510-072-00	LAWSON PHILLIP R & KATHLEEM M	3200	\$776.91	\$0.00	\$776.91	
14-020-510-073-00	HANSEN GENE K & DEBRA S	3201	\$417.11	\$0.00	\$417.11	
14-020-510-075-00	HARTZ ROBERT L & JANICE A	3202	\$544.24	\$0.00	\$544.24	
14-020-510-076-00	REITH MELODI	3203	\$413.05	\$0.00	\$413.05	
14-020-510-077-00	NEILSON RANDY C & DANA S	3204	\$379.18	\$379.18	\$0.00	07/27/2017
14-020-510-078-00	HAMILTON-WOOD GINA E	3205	\$607.24	\$0.00	\$607.24	
14-020-510-079-00	HAMILTON-WOOD GINA E	3206	\$42.17	\$0.00	\$42.17	
14-020-510-080-00	HORNER ARTHUR J & MARJORIE C	3207	\$618.21	\$0.00	\$618.21	
14-020-510-081-00	HORNER ARTHUR J & MARJORIE C	3208	\$179.41	\$0.00	\$179.41	
14-020-510-082-00	HORNER JOHN H TRUST	3209	\$50.65	\$50.65	\$0.00	07/05/2017
14-020-510-083-00	FISK GARY K & PAMELA K	3210	\$208.39	\$208.39	\$0.00	07/19/2017
14-020-510-084-00	FISK GARY K & PAMELA K	3211	\$812.82	\$812.82	\$0.00	07/19/2017
14-020-510-085-00	PITCHER GERALD L & NORA S	3212	\$478.02	\$478.02	\$0.00	07/20/2017
14-020-510-086-00	HEWITT JUDITH E	3213	\$543.50	\$0.00	\$543.50	
14-020-510-087-00	HUNT TIMOTHY A	3214	\$507.88	\$0.00	\$507.88	
14-020-510-088-00	LINDSLEY TROY D & HEATHER M	3215	\$469.38	\$0.00	\$469.38	
14-020-520-001-00	MIZE DAVID A & TONI D	3216	\$597.51	\$0.00	\$597.51	
14-020-520-002-00	SMITH LISA E TRUST	3217	\$815.28	\$815.28	\$0.00	07/19/2017
14-020-520-004-00	WATSON GREGG E & CRYSTAL M	3218	\$554.34	\$0.00	\$554.34	
14-020-520-005-00	PATTERSON ALAN & REBECCA	3219	\$456.16	\$456.16	\$0.00	07/07/2017
14-020-520-007-00	AKE HAZEN C	3220	\$40.19	\$0.00	\$40.19	
14-020-520-008-00	AKE HAZEN C	3221	\$663.39	\$0.00	\$663.39	
14-020-520-009-00	BOLER JOHN & STACY	3222	\$593.60	\$0.00	\$593.60	
14-020-520-010-00	RALPH DONALD R III & KAYLA A	3223	\$452.45	\$0.00	\$452.45	
14-020-520-012-00	BOLLE STANLEY J & RITA G	3224	\$382.63	\$0.00	\$382.63	
14-020-530-001-01	DUNLAP JEFFREY A & SHAWN	3225	\$958.99	\$0.00	\$958.99	
14-020-530-002-00	SHEFSICK THOMAS L & LINDA	3226	\$80.40	\$0.00	\$80.40	
14-020-530-003-00	SHEFSICK THOMAS L & LINDA	3227	\$471.76	\$0.00	\$471.76	
14-020-530-004-00	HARRISON JUDITH A	3228	\$551.37	\$0.00	\$551.37	
14-020-530-005-00	COONS ROBERT D & PATRICIA A	3229	\$648.83	\$648.83	\$0.00	07/07/2017
14-020-530-006-00	DOUCET DOUGLAS R	3230	\$697.56	\$0.00	\$697.56	
14-020-530-007-00	BARKER CLINT A	3231	\$715.38	\$715.38	\$0.00	08/03/2017
14-020-530-008-00	YOUNG DALE CRAIG & LENA BELLE	3232	\$455.12	\$0.00	\$455.12	
14-020-530-009-00	BRAWLEY GEORGE & NANCY A	3233	\$57.41	\$0.00	\$57.41	
14-020-530-010-00	BRAWLEY GEORGE L & NANCY A	3234	\$835.40	\$0.00	\$835.40	
14-020-530-012-00	BRAWLEY JOHN & VIRGINIA	3235	\$538.20	\$538.20	\$0.00	07/21/2017
14-020-530-013-00	CHRISTNER VICKI A	3236	\$734.39	\$0.00	\$734.39	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-530-014-00	CHRISTNER VICKI A	3237	\$57.41	\$0.00	\$57.41	
14-020-530-015-00	CRAMER MARK S & TINA M	3238	\$702.31	\$0.00	\$702.31	
14-020-530-017-01	AVANCE JOSEPH V JR KIMBERLY	3239	\$584.65	\$0.00	\$584.65	
14-020-530-017-50	HERMAN MARK A & MARGIE E	3240	\$56.26	\$0.00	\$56.26	
14-020-530-018-00	HOWARD DONNELL & VENITA L	3241	\$576.33	\$0.00	\$576.33	
14-020-530-019-00	SHARKEY KARL F & MARY M TRUST	3242	\$690.55	\$0.00	\$690.55	
14-020-530-021-00	WHITE DONALD R	3243	\$547.81	\$547.81	\$0.00	08/09/2017
14-020-530-022-00	HARGREAVES PAUL	3244	\$699.93	\$699.93	\$0.00	07/13/2017
14-020-530-024-00	HERMAN MARK A & MARGIE E	3245	\$609.31	\$0.00	\$609.31	
14-020-530-025-00	HERMAN MARK A & MARGIE E	3246	\$57.41	\$0.00	\$57.41	
14-020-530-026-00	ARNOLD DUANE L & KAREN S	3247	\$526.35	\$0.00	\$526.35	
14-020-530-027-00	GROVE-JERZYKOWSKI VIRGINIA	3248	\$456.30	\$0.00	\$456.30	
14-020-530-028-00	SNOW DANIEL C & AMANDA G	3249	\$899.25	\$0.00	\$899.25	
14-020-530-030-00	HAM KENNETH D	3250	\$600.11	\$0.00	\$600.11	
14-020-530-031-00	KENNY DANIEL T & CYNTHIA G	3251	\$754.59	\$0.00	\$754.59	
14-020-530-032-00	MILLS PHILLIP R & AMANDA L	3252	\$56.93	\$0.00	\$56.93	
14-020-530-033-00	MILLS PHILLIP R & AMANDA L	3253	\$782.03	\$0.00	\$782.03	
14-020-540-001-00	FRASER WILLIS & GAYLA TRUST	3254	\$750.73	\$0.00	\$750.73	
14-020-540-002-00	HALL ROBERT G & JANET A LIFE ESTATE	3255	\$464.22	\$0.00	\$464.22	
14-020-540-003-00	MURDOCK TIMOTHY S	3256	\$588.31	\$0.00	\$588.31	
14-020-540-004-00	KARLOWICZ PETER M TRUST	3257	\$809.03	\$809.03	\$0.00	07/11/2017
14-020-540-005-00	KARLOWICZ PETER M TRUST	3258	\$48.94	\$48.94	\$0.00	07/11/2017
14-020-540-006-00	KARLOWICZ PETER M TRUST	3259	\$48.94	\$48.94	\$0.00	07/11/2017
14-020-540-007-00	TARBOX FREDERICK J JR	3260	\$417.11	\$0.00	\$417.11	
14-020-540-008-00	WELLS GARY T	3261	\$446.98	\$0.00	\$446.98	
14-020-540-009-00	KIGGINS CHRISTOPHER & CYDNI	3262	\$499.84	\$0.00	\$499.84	
14-020-540-010-00	KARNES DARL J & GEORGINA L	3263	\$627.68	\$627.68	\$0.00	07/12/2017
14-020-540-011-00	BLASKE KEITH A & JOYCE M	3264	\$653.82	\$0.00	\$653.82	
14-020-540-012-00	PLETCHER RALPH & MELISSA	3265	\$452.71	\$0.00	\$452.71	
14-020-540-013-00	PLUMMER JACK A TRUST	3266	\$484.90	\$0.00	\$484.90	
14-020-540-014-00	HEYN MARK A	3267	\$538.63	\$0.00	\$538.63	
14-020-540-015-01	MEDLIN JONATHAN & REBECCA	3268	\$790.93	\$0.00	\$790.93	
14-020-540-016-00	DAWSON THOMAS D & KAREN	3269	\$224.04	\$224.04	\$0.00	07/11/2017
14-020-540-017-00	HESS MICHAEL P & SANDRA TRUST	3270	\$480.30	\$0.00	\$480.30	
14-020-540-018-00	BRADFIELD CRAIG & DONNA TRUST	3271	\$614.74	\$0.00	\$614.74	
14-020-540-019-00	HICKEY JOAN R	3272	\$387.22	\$0.00	\$387.22	
14-020-540-020-00	MANTEI JAMES M	3273	\$566.48	\$0.00	\$566.48	
14-020-540-021-00	MANTEI JAMES M	3274	\$30.28	\$0.00	\$30.28	
14-020-540-022-00	COULSTON JENNIE A ETAL	3275	\$485.68	\$0.00	\$485.68	
14-020-540-023-00	MYER DALE E JR & TARA	3276	\$494.10	\$0.00	\$494.10	
14-020-540-024-00	BROWN STEVEN & NIKKI	3277	\$1,041.99	\$1,041.99	\$0.00	07/14/2017
14-020-540-025-00	FOSTER JAMI	3278	\$456.54	\$0.00	\$456.54	
14-020-540-026-00	HAAS JOE	3279	\$484.90	\$0.00	\$484.90	
14-020-540-027-00	ELLEDGE DARWIN G & SANDRA J	3280	\$551.57	\$551.57	\$0.00	07/28/2017
14-020-540-028-00	ANTOS WILLIAM & ANNE TRUST	3281	\$629.69	\$629.69	\$0.00	07/07/2017
14-020-540-030-00	BICARD DAVID A & BARBARA	3282	\$478.94	\$478.94	\$0.00	07/21/2017
14-020-540-032-00	OWEN MANDY M	3283	\$455.12	\$0.00	\$455.12	
14-020-540-033-00	MAZINGO ROBERT D	3284	\$582.56	\$0.00	\$582.56	
14-020-540-034-00	ROSINKO MATTHEW J & CAITLIN N	3285	\$445.62	\$0.00	\$445.62	
14-020-540-035-00	GENTRY RUSSELL	3286	\$581.43	\$0.00	\$581.43	
14-020-540-036-00	COQUILLARD WM B & NORMA R	3287	\$50.65	\$0.00	\$50.65	
14-020-540-037-00	COQUILLARD WILLIAM B JR	3288	\$479.15	\$0.00	\$479.15	
14-020-540-038-00	RIGGINS JASON R	3289	\$439.68	\$0.00	\$439.68	
14-020-540-039-00	DAWSON THOMAS D & KAREN S	3290	\$474.55	\$474.55	\$0.00	07/11/2017
14-020-540-041-00	SAYER STEPHEN D	3291	\$632.19	\$0.00	\$632.19	
14-020-540-042-00	WORLAND BRUCE E	3292	\$413.66	\$413.66	\$0.00	08/08/2017
14-020-540-043-00	BENJAMIN REBECCA	3293	\$773.34	\$0.00	\$773.34	
14-020-540-044-00	STEVENSON ADAM L	3294	\$523.98	\$0.00	\$523.98	
14-020-540-045-00	KARMOLINSKI GARY & ANNETTE	3295	\$386.07	\$0.00	\$386.07	
14-020-540-046-00	CURRAN NORMAN & JUDY	3296	\$392.97	\$0.00	\$392.97	
14-020-540-047-00	MATTSON MARVIN L & ANGELA L	3297	\$509.39	\$0.00	\$509.39	
14-020-540-048-00	STULTS JERRY E TRUST	3298	\$520.53	\$520.53	\$0.00	07/25/2017
14-020-540-049-00	GREENMAN EARL & BARBARA	3299	\$521.66	\$0.00	\$521.66	
14-020-540-050-00	KURTY LEE J & CAROL S	3300	\$479.15	\$0.00	\$479.15	
14-020-540-051-00	DAVEY MARISA T	3301	\$489.59	\$0.00	\$489.59	
14-020-540-052-00	LOVEALL JAMES G & DANA R	3302	\$495.25	\$0.00	\$495.25	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-540-053-00	LUJAN RANDY D	3303	\$589.42	\$589.42	\$0.00	08/01/2017
14-020-540-054-00	VANDEBUTTES MICHAEL A	3304	\$599.80	\$0.00	\$599.80	
14-020-540-056-00	HUMPHREY ALEX	3305	\$549.00	\$0.00	\$549.00	
14-020-540-058-00	WEGNER ROBERT M & JOYCE	3306	\$683.70	\$0.00	\$683.70	
14-020-540-059-00	PITCHER DAVID K & DOROTHY S	3307	\$617.20	\$0.00	\$617.20	
14-020-540-060-00	COLEMAN TONY & DIANA L	3308	\$665.47	\$0.00	\$665.47	
14-020-540-061-00	COLEMAN TONY & DIANA L	3309	\$82.82	\$0.00	\$82.82	
14-020-540-062-00	QUICK VERNON F & JUDY M	3310	\$888.61	\$0.00	\$888.61	
14-020-540-064-00	JAHNKE RAYMOND LEE & CAROLINE	3311	\$602.52	\$602.52	\$0.00	07/06/2017
14-020-540-065-00	KIEHL THOMAS T	3312	\$466.51	\$0.00	\$466.51	
14-020-540-066-05	PAUSZEK PATRICK E	3313	\$939.96	\$939.96	\$0.00	07/20/2017
14-020-540-069-06	STORM ROBERT P & JEAN C	3314	\$820.91	\$0.00	\$820.91	
14-020-540-070-00	SCOTT RAY Z & KARI L	3315	\$1,060.25	\$0.00	\$1,060.25	
14-020-540-072-00	MC GOWEN MELBURN E & PATRICIA M	3316	\$629.91	\$0.00	\$629.91	
14-020-550-001-00	WATSON THOMAS D	3317	\$79.40	\$0.00	\$79.40	
14-020-560-001-00	GOWEN CASEY D	3318	\$784.30	\$0.00	\$784.30	
14-020-560-002-00	ETZCORN NICHOLAS D & JULIE A	3319	\$544.95	\$0.00	\$544.95	
14-020-560-003-00	WERNER ANNI	3320	\$603.67	\$0.00	\$603.67	
14-020-560-004-00	MITCHELL GREGORY & VICKIE	3321	\$59.14	\$59.14	\$0.00	07/27/2017
14-020-560-005-00	MITCHELL GREGORY & VICKIE	3322	\$661.90	\$661.90	\$0.00	07/27/2017
14-020-560-006-00	MAZZOTTA PHILIP & KAROL TRUSTEES	3323	\$691.61	\$0.00	\$691.61	
14-020-560-007-00	NIELSEN CRAIG A	3324	\$803.32	\$0.00	\$803.32	
14-020-560-008-00	KULWICKI DANIEL L III	3325	\$553.76	\$0.00	\$553.76	
14-020-560-009-00	IGLESIAS ANTONIO S & ROSETTA	3326	\$533.10	\$0.00	\$533.10	
14-020-560-010-00	LEHMAN ARLENE A	3327	\$672.58	\$0.00	\$672.58	
14-020-560-011-00	FRIEDMAN SHERRILL S LIFE EST	3328	\$808.07	\$808.07	\$0.00	07/27/2017
14-020-560-012-00	GRISHABER GARY L JR & TRACY R	3329	\$893.64	\$893.64	\$0.00	07/27/2017
14-020-560-013-00	SANDS DAVID M & HELEN K	3330	\$527.62	\$527.62	\$0.00	07/12/2017
14-020-560-014-01	SULKANEN MARTIN E	3331	\$1,012.98	\$0.00	\$1,012.98	
14-020-560-016-00	MYERS KENNETH P & MARY L	3332	\$475.32	\$0.00	\$475.32	
14-020-560-017-00	TOMORY WILLIAM M & PHYLLIS D	3333	\$553.76	\$0.00	\$553.76	
14-020-560-018-00	KNAPP ERICA	3334	\$645.26	\$0.00	\$645.26	
14-020-560-019-00	GAUL ANTHONY D & TANJA R	3335	\$741.52	\$741.52	\$0.00	08/01/2017
14-020-560-020-01	DAWSON MICHAEL & MARGARET	3336	\$86.77	\$0.00	\$86.77	
14-020-560-021-01	DAWSON MICHAEL J & MARGARET A	3337	\$796.46	\$0.00	\$796.46	
14-020-560-022-00	BLOCK JANE F	3338	\$579.91	\$579.91	\$0.00	07/12/2017
14-020-560-023-00	HOUSEMAN CHARLOTTE I ET AL	3339	\$730.82	\$730.82	\$0.00	07/11/2017
14-020-560-024-00	DREIBELBIS JOSEPH & ANNETTE M	3340	\$677.35	\$0.00	\$677.35	
14-020-560-025-00	BARR GLENN E & MARION D	3341	\$761.73	\$761.73	\$0.00	08/01/2017
14-020-560-026-00	BARR GLENN E & MARION D	3342	\$81.10	\$0.00	\$81.10	
14-020-560-027-00	PHILLIPS TAMELA P	3343	\$603.67	\$0.00	\$603.67	
14-020-560-028-00	LEWELLEN LINDA L LIFE ESTATE	3344	\$556.13	\$0.00	\$556.13	
14-020-560-029-00	FOGHINO JAMES A & EILEEN M TRUST	3345	\$589.42	\$589.42	\$0.00	08/03/2017
14-020-560-030-00	SEDLAR MICHELLE R	3346	\$686.86	\$0.00	\$686.86	
14-020-560-031-00	GIBSON MARK & MICHELLE	3347	\$558.51	\$0.00	\$558.51	
14-020-560-032-00	WOLFF LISA M	3348	\$638.13	\$0.00	\$638.13	
14-020-560-033-00	PRIEST CAREY A & GAIL J	3349	\$607.24	\$0.00	\$607.24	
14-020-560-034-00	KLINE TROY A	3350	\$679.73	\$0.00	\$679.73	
14-020-560-035-00	KOZDEMBA GEORGE F & SANDRA J	3351	\$105.75	\$0.00	\$105.75	
14-020-560-036-00	KOZDEMBA GEORGE F & SANDRA J	3352	\$944.74	\$0.00	\$944.74	
14-020-570-001-00	SEDDON CHRISTOPHER & MELISSA	3353	\$569.21	\$0.00	\$569.21	
14-020-570-002-00	MEYER JOHN P & DIANE M	3354	\$462.25	\$0.00	\$462.25	
14-020-570-003-00	BEDWELL DONNIE & OLINGHOUSE	3355	\$470.46	\$0.00	\$470.46	
14-020-570-004-00	KENNEY ROBERT W & PATRICIA A	3356	\$433.73	\$0.00	\$433.73	
14-020-570-005-00	LUCERO DANA & JANE A	3357	\$443.24	\$0.00	\$443.24	
14-020-570-006-00	MOKWA TODD G	3358	\$475.32	\$0.00	\$475.32	
14-020-570-007-00	MORRIS CARLYN	3359	\$474.14	\$0.00	\$474.14	
14-020-570-008-00	ATTWOOD PATRICIA A	3360	\$585.85	\$0.00	\$585.85	
14-020-570-009-00	MATTIFORD DAVID R & NICOLE A	3361	\$512.17	\$0.00	\$512.17	
14-020-570-011-00	WALLACE GEROLD T & LILA F TRUST	3363	\$467.01	\$0.00	\$467.01	
14-020-570-012-00	CRAWFORD CYNDEE	3364	\$682.10	\$0.00	\$682.10	
14-020-570-013-00	MEEK MICHAEL W & KIMBERLY A	3365	\$510.98	\$0.00	\$510.98	
14-020-570-014-00	ZIMMERMAN DAVID W	3366	\$448.00	\$448.00	\$0.00	08/09/2017
14-020-570-015-00	MC ALLISTER WILLIAM A & DARLA	3367	\$521.67	\$0.00	\$521.67	
14-020-570-016-00	VARNEY ROBERT C & WANDA LEE	3368	\$511.13	\$0.00	\$511.13	
14-020-570-017-00	LINHOFF ERIC J & CARLA J	3369	\$494.35	\$0.00	\$494.35	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-570-018-00	STAHL SHEILA	3370	\$597.73	\$0.00	\$597.73	
14-020-570-019-00	FOGHINO CHARLES & JACQUELYN	3371	\$510.98	\$0.00	\$510.98	
14-020-570-020-00	AURENZ MICHAEL J	3372	\$448.00	\$0.00	\$448.00	
14-020-570-021-00	JESSWEIN JANIS	3373	\$499.10	\$0.00	\$499.10	
14-020-570-022-00	SYSON NICOLE L	3374	\$484.85	\$0.00	\$484.85	
14-020-570-023-00	HAINEY JEFFREY & KRISTA	3375	\$520.49	\$0.00	\$520.49	
14-020-570-024-00	MIARSTAR PROPERTIES LLC	3376	\$678.54	\$0.00	\$678.54	
14-020-570-025-00	WILFERT JAMES T & CAROL J	3377	\$726.06	\$726.06	\$0.00	08/10/2017
14-020-570-026-00	RADER TRAVIS & PATTY	3378	\$566.83	\$0.00	\$566.83	
14-020-570-027-00	SAMOLCZYK JAMES SR & PEGGY	3379	\$492.47	\$0.00	\$492.47	
14-020-570-028-00	WILLIAMS LEON L & DOROTHY M	3380	\$474.14	\$0.00	\$474.14	
14-020-570-029-00	BROWN KENNY & NANCY	3381	\$516.92	\$516.92	\$0.00	07/19/2017
14-020-570-030-00	MARSTON DAVID & MARCIA M	3382	\$484.85	\$0.00	\$484.85	
14-020-570-031-00	MILLER JUSTIN	3383	\$505.04	\$0.00	\$505.04	
14-020-570-032-00	THOMPSON CRAIG A	3384	\$512.17	\$0.00	\$512.17	
14-020-570-033-00	QUIGGLE TRAVIS A	3385	\$471.76	\$0.00	\$471.76	
14-020-570-034-00	MC INTYRE SCOTT & JENNIE	3386	\$538.20	\$0.00	\$538.20	
14-020-570-035-00	REILLY JAMES J	3387	\$508.60	\$0.00	\$508.60	
14-020-570-036-00	DOWNEY EUGENE JR & DOLORES J	3388	\$564.44	\$564.44	\$0.00	07/11/2017
14-020-570-037-00	CAREY PATRICK W & JANICE	3389	\$526.44	\$0.00	\$526.44	
14-020-570-038-00	FRENCH BROOKE M	3390	\$540.69	\$0.00	\$540.69	
14-020-570-039-00	GUERIN MONICA	3391	\$500.28	\$0.00	\$500.28	
14-020-570-040-00	MILLER KENNETH P & KELLY S	3392	\$553.21	\$553.21	\$0.00	08/01/2017
14-020-570-041-00	GILLISPIE DAWN R	3393	\$528.80	\$0.00	\$528.80	
14-020-570-042-00	WHEELER KERSTIN	3394	\$499.10	\$0.00	\$499.10	
14-020-580-037-01	JURGONSKI GREGORY ET AL	3395	\$474.14	\$0.00	\$474.14	
14-020-580-038-00	CROWLEY ROGER A & ALLISON L	3396	\$840.03	\$0.00	\$840.03	
14-020-580-039-01	HABOUSH BRIAN S	3397	\$1,338.48	\$0.00	\$1,338.48	
14-020-580-041-00	SEPPALA PAUL D TRUSTEE	3398	\$783.10	\$0.00	\$783.10	
14-020-580-042-00	JURGONSKI MARK R & SUSAN M	3399	\$922.75	\$0.00	\$922.75	
14-020-580-044-00	KENNEDY PHILLIP F & KATHERINE	3400	\$1,006.54	\$0.00	\$1,006.54	
14-020-580-045-00	GENTRY GREGORY L & SANDRA L	3401	\$777.73	\$0.00	\$777.73	
14-020-580-046-00	WALTER GARY & CHRISTINE	3402	\$797.18	\$797.18	\$0.00	07/06/2017
14-020-580-047-00	BAUER BRANDON R	3403	\$777.73	\$0.00	\$777.73	
14-020-580-048-00	WEAVER WILLIAM E & PAMELA A	3404	\$125.68	\$0.00	\$125.68	
14-020-580-049-00	WEAVER WILLIAM E & PAMELA A	3405	\$901.27	\$0.00	\$901.27	
14-020-580-056-00	LEGUS CHERI E	3406	\$59.14	\$59.14	\$0.00	07/14/2017
14-020-580-057-00	LEGUS CHERI	3407	\$59.14	\$59.14	\$0.00	07/14/2017
14-020-580-058-00	LEGUS CHERI	3408	\$59.14	\$59.14	\$0.00	07/14/2017
14-020-580-059-00	SMALL GARRELL & PATRICIA	3409	\$829.37	\$829.37	\$0.00	07/27/2017
14-020-580-060-01	RANFT ROBERT & ANNETTE	3410	\$842.18	\$0.00	\$842.18	
14-020-580-061-00	BROCKWAY MICHAEL	3411	\$620.89	\$0.00	\$620.89	
14-020-580-062-00	GESSINGER RICHARD & GWEN	3412	\$800.29	\$0.00	\$800.29	
14-020-580-063-00	WEEKS NEALE M & JUDITH D	3413	\$731.54	\$731.54	\$0.00	07/19/2017
14-020-580-064-00	KESSICK BRITNEY A & JOHN E III	3414	\$727.25	\$727.25	\$0.00	07/27/2017
14-020-580-065-00	GAUL DAVID A & LINDA A	3415	\$671.38	\$0.00	\$671.38	
14-020-580-066-00	PALMER ROBERT S ESTATE	3416	\$771.28	\$0.00	\$771.28	
14-020-580-067-00	YATES MICHAEL S & NICHOLE R	3417	\$796.00	\$796.00	\$0.00	07/14/2017
14-020-590-001-00	BURGER CARL & SHARON	3418	\$920.96	\$0.00	\$920.96	
14-020-590-003-00	WALKER DEBRA A	3419	\$700.87	\$0.00	\$700.87	
14-020-590-004-00	MORLEY MICHAEL E & LINDA M	3420	\$55.72	\$55.72	\$0.00	07/13/2017
14-020-590-005-00	MORLEY MICHAEL E & LINDA M	3421	\$1,051.68	\$0.00	\$1,051.68	
14-020-590-006-00	PATZER RONALD H & MARY K	3422	\$55.72	\$0.00	\$55.72	
14-020-590-007-00	PATZER RONALD H & MARY K	3423	\$641.70	\$0.00	\$641.70	
14-020-590-008-00	TRITTIPO JAMES	3424	\$903.13	\$0.00	\$903.13	
14-020-590-009-00	TRITTIPO JAMES	3425	\$119.57	\$0.00	\$119.57	
14-020-590-010-00	MUIR DARWIN L & KAREN E	3426	\$898.38	\$0.00	\$898.38	
14-020-600-062-00	HAMM RICHARD W & BECKY L	3427	\$77.30	\$0.00	\$77.30	
14-020-600-063-00	HAMM RICHARD W & BECKY L	3428	\$1,195.47	\$0.00	\$1,195.47	
14-020-600-064-00	DOYLE DONNA	3429	\$802.14	\$0.00	\$802.14	
14-020-600-065-00	NIEBOER ROSS	3430	\$729.63	\$729.63	\$0.00	07/18/2017
14-020-600-066-00	SCHOENLEBER BRENT & TRISHA	3431	\$951.86	\$0.00	\$951.86	
14-020-600-067-00	SCHOENLEBER BRENT & TRISHA	3432	\$95.05	\$0.00	\$95.05	
14-020-600-068-00	SCHIELE MICHAEL C & KATHERINE	3433	\$887.69	\$0.00	\$887.69	
14-020-600-069-00	GREEN ROBERT & JANET	3434	\$1,402.25	\$0.00	\$1,402.25	
14-020-600-070-00	GORDON DAVID A & CONNIE J	3435	\$986.38	\$0.00	\$986.38	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-600-071-00	SCHALLER JOHN B & CHERYL L	3436	\$800.94	\$0.00	\$800.94	
14-020-600-072-00	PAQUETTE JOSEPH R & TAMARA L	3437	\$950.76	\$0.00	\$950.76	
14-020-600-073-00	PAQUETTE JOSEPH R & TAMARA L	3438	\$181.52	\$0.00	\$181.52	
14-020-600-074-00	WALTERHOUSE LOUISE A TRUSTEE	3439	\$931.67	\$931.67	\$0.00	07/19/2017
14-020-600-075-00	BENNETT PETE D & PATRICIA S	3440	\$871.05	\$0.00	\$871.05	
14-020-600-076-00	FISHER KEVIN R	3441	\$596.55	\$0.00	\$596.55	
14-020-600-077-00	FISHER KEVIN R	3442	\$72.36	\$0.00	\$72.36	
14-020-600-078-00	PEEVER KARIA S	3443	\$625.06	\$0.00	\$625.06	
14-020-600-079-00	BURANDT RODNEY & EMILY	3444	\$1,139.62	\$0.00	\$1,139.62	
14-020-600-080-00	GESSINGER RICHARD C & GWEN M	3445	\$64.30	\$64.30	\$0.00	07/13/2017
14-020-600-081-00	SEPPALA MARY	3446	\$653.58	\$0.00	\$653.58	
14-020-600-082-00	PASSIG ROBERT & BARBARA	3447	\$449.02	\$0.00	\$449.02	
14-020-600-083-00	GAUL DAVID A & LINDA A	3448	\$63.17	\$0.00	\$63.17	
14-020-600-084-01	BECKMAN WILLIAM R & DENISE M II	3449	\$871.05	\$0.00	\$871.05	
14-020-600-086-01	CORNELIUS DUSTIN & LAUREN K	3450	\$1,010.52	\$1,010.52	\$0.00	07/18/2017
14-020-600-087-00	DAVIS THOMAS E & LISA R	3451	\$1,266.78	\$0.00	\$1,266.78	
14-020-600-088-00	SUTHERLAND JANICE L	3452	\$112.78	\$0.00	\$112.78	
14-020-600-089-00	SUTHERLAND JANICE L	3453	\$892.46	\$0.00	\$892.46	
14-020-600-090-01	LANDON DAVID & DARLA	3454	\$1,155.16	\$0.00	\$1,155.16	
14-020-600-092-00	HOLY AARON & TARA	3455	\$869.87	\$0.00	\$869.87	
14-020-600-093-01	HARDY RICHARD W & JANE E	3456	\$1,199.04	\$1,199.04	\$0.00	07/07/2017
14-020-605-001-00	WIERENGA GERARD & LAVONNE	3457	\$645.60	\$0.00	\$645.60	
14-020-605-002-00	STAPIEN ROBERT J	3458	\$690.71	\$0.00	\$690.71	
14-020-605-003-00	WAGNER WALTER K & PATRICIA A	3459	\$570.40	\$0.00	\$570.40	
14-020-605-004-00	AIRD PATRICK J & KIMBERLY A	3460	\$762.69	\$0.00	\$762.69	
14-020-605-005-00	KIMBRELL KIM K & DONNA M	3461	\$718.65	\$0.00	\$718.65	
14-020-605-006-00	HAMILTON LLOYD M & EUNICE	3462	\$662.79	\$0.00	\$662.79	
14-020-605-007-00	WARREN WILLIAM	3463	\$769.14	\$0.00	\$769.14	
14-020-700-001-00	PROSPECT POINT INC	3464	\$1,223.01	\$0.00	\$1,223.01	
14-020-700-002-00	PROSPECT POINT INC	3465	\$818.59	\$0.00	\$818.59	
14-020-700-003-00	PROSPECT POINT INC	3466	\$481.93	\$0.00	\$481.93	
14-020-700-004-01	PROSPECT POINT INC	3467	\$487.02	\$0.00	\$487.02	
14-020-700-006-00	PROSPECT POINT INC	3468	\$538.11	\$0.00	\$538.11	
14-020-700-007-00	PROSPECT POINT INC	3469	\$139.12	\$0.00	\$139.12	
14-020-700-008-00	PROSPECT POINT INC	3470	\$775.10	\$0.00	\$775.10	
14-020-700-009-00	PROSPECT POINT INC	3471	\$395.70	\$0.00	\$395.70	
14-020-700-010-00	PROSPECT POINT INC	3472	\$1,080.60	\$0.00	\$1,080.60	
14-020-700-012-00	PROSPECT POINT INC	3473	\$994.70	\$0.00	\$994.70	
14-020-700-013-00	SPRINT NEXTEL CORP (MI358)	3474	\$207.32	\$0.00	\$207.32	
14-020-700-014-00	AT&T MOBILITY LLC	3475	\$71.74	\$0.00	\$71.74	
14-020-925-002-00	GUEST REST APARTMENTS	3477	\$107.41	\$0.00	\$107.41	
14-020-925-015-00	BETCHEK JAMES L	3479	\$91.30	\$0.00	\$91.30	
14-020-925-025-00	SKATE-A-RAMA	3481	\$107.41	\$107.41	\$0.00	07/13/2017
14-020-925-026-00	NILES PINES ESTATES	3482	\$50.47	\$0.00	\$50.47	
14-020-925-036-00	KENNETH HARRELL TV SALES & SER	3485	\$5.36	\$0.00	\$5.36	
14-020-925-039-00	PHILLIPS 66 EXPRESS MART	3486	\$145.01	\$0.00	\$145.01	
14-020-925-051-00	KENNETH SMITH INC	3487	\$2,232.77	\$0.00	\$2,232.77	
14-020-925-067-00	G & G AUTO SERVICES	3489	\$73.04	\$73.04	\$0.00	07/18/2017
14-020-925-081-00	K & G MARINA	3490	\$46.72	\$0.00	\$46.72	
14-020-925-114-00	WATSON'S TREE SERVICE	3492	\$3,461.68	\$0.00	\$3,461.68	
14-020-925-121-00	T L C K-9 SCHOOL	3493	\$13.95	\$13.95	\$0.00	07/13/2017
14-020-925-125-00	CUSTOM FENCING	3494	\$6.44	\$0.00	\$6.44	
14-020-925-128-00	LH AUTOMOTIVE RECYCLING	3495	\$83.24	\$0.00	\$83.24	
14-020-925-129-00	MICHIANA RECYCLING & DISPOSAL	3496	\$809.95	\$0.00	\$809.95	
14-020-925-144-00	YANKEE STREET STORAGE	3499	\$1.60	\$1.60	\$0.00	07/18/2017
14-020-925-163-00	MOOSELAKE AGGREGATES LLC	3502	\$7,903.61	\$0.00	\$7,903.61	
14-020-925-185-00	B & C MECHANICAL	3506	\$164.89	\$0.00	\$164.89	
14-020-925-187-00	NILES CONCRETE SAWING CO	3507	\$257.81	\$0.00	\$257.81	
14-020-925-191-00	WELSH & SONS ELECTRIC	3508	\$176.16	\$0.00	\$176.16	
14-020-925-192-00	JANKO-1 LLC	3509	\$11.80	\$11.80	\$0.00	07/07/2017
14-020-925-193-00	NILES MHP INC	3510	\$15.57	\$0.00	\$15.57	
14-020-925-197-00	B & S TRUCKING	3512	\$2.67	\$2.67	\$0.00	07/27/2017
14-020-925-203-00	JANSEN ANTONIUS E & LINDA M	3514	\$26.31	\$0.00	\$26.31	
14-020-925-205-00	GORDON ENGINEERING	3515	\$1,081.20	\$1,081.20	\$0.00	07/11/2017
14-020-925-206-00	DAMAGE CONTROL	3516	\$67.13	\$0.00	\$67.13	
14-020-925-207-00	TWO GUYS & A LAWNMOWER	3517	\$17.18	\$0.00	\$17.18	

**Howard Township
Paid/Unpaid Report (Current)
Summer 2017 Paid/Unpaid as of 8/10/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-925-208-00	SNYDER POOLS	3518	\$4.29	\$0.00	\$4.29	
14-020-925-211-00	COUNTRY STYLISTS	3519	\$32.21	\$0.00	\$32.21	
14-020-925-212-00	KRUEGER SEPTIC SERVICE	3520	\$50.47	\$0.00	\$50.47	
14-020-925-213-00	SWARTZ SEPTIC SERVICE	3521	\$134.26	\$0.00	\$134.26	
14-020-925-214-00	UNIQUELY CRAFTED	3522	\$201.41	\$201.41	\$0.00	07/11/2017
14-020-925-217-00	EARTH EXPLORATION INC	3524	\$80.55	\$80.55	\$0.00	08/08/2017
14-020-925-218-00	TOBIN LANDSCAPING	3525	\$1,447.51	\$0.00	\$1,447.51	
14-020-925-224-00	PRECISION PIPELINE LLC	3528	\$1,391.11	\$1,391.11	\$0.00	08/08/2017
14-020-925-227-00	HAMMERHEAD INDUSTRIES INC	3531	\$1,475.44	\$0.00	\$1,475.44	
14-020-925-228-00	ADAM'S AUTOMOTIVE LLC	3532	\$22.55	\$22.55	\$0.00	08/04/2017
14-020-925-230-00	WRIGHT TREE SERVICE	3533	\$4,798.02	\$0.00	\$4,798.02	
14-020-925-536-00	COMCAST BROADBAND SECURITY LLC	3546	\$40.27	\$0.00	\$40.27	
14-020-925-541-10	GE CAPITAL INFORMATION TECH SOL PRC	3549	\$415.18	\$0.00	\$415.18	
14-020-925-541-20	WELLS FARGO VENGOR FINANCIAL SVC	3550	\$233.64	\$0.00	\$233.64	
14-020-925-549-00	SPRINT SPECTRUM LP	3555	\$825.53	\$0.00	\$825.53	
14-020-925-700-14	AT & T MOBILITY LLC	3560	\$644.53	\$0.00	\$644.53	
14-020-925-701-18	AT & T MOBILITY LLC	3562	\$656.88	\$0.00	\$656.88	
14-020-925-701-19	STA TOWERS III LLC	3563	\$6.97	\$0.00	\$6.97	
14-020-925-701-20	SBA STEEL II LLC	3564	\$174.02	\$0.00	\$174.02	
14-020-925-704-00	MIDWEST NTL LLC	3565	\$145.55	\$0.00	\$145.55	
14-020-935-013-00	DELTA MACHINING INC	3566	\$5,123.08	\$0.00	\$5,123.08	
14-020-935-014-00	WCP MANUFACTURING INC	3567	\$287.71	\$0.00	\$287.71	
14-020-935-015-00	MODINEER CO	3568	\$3,549.84	\$3,549.84	\$0.00	07/25/2017
14-020-955-001-00	INDIANA MICHIGAN POWER	3569	\$53,205.32	\$0.00	\$53,205.32	
14-020-955-001-10	AEP IN MI TRANSMISSION CO	3570	\$6,481.87	\$0.00	\$6,481.87	
14-020-955-001-20	AEP IN MI TRANSMISSION CO	3571	\$1,533.98	\$0.00	\$1,533.98	
14-020-955-002-00	INDIANA MICHIGAN POWER	3572	\$757.86	\$0.00	\$757.86	
14-020-955-003-00	INDIANA MICHIGAN POWER	3573	\$5,680.50	\$0.00	\$5,680.50	
14-020-955-003-10	AEP IN MI TRANSMISSION CO	3574	\$39.20	\$0.00	\$39.20	
14-020-955-004-00	MIDWEST ENERGY COOPERATIVE	3575	\$9,999.42	\$0.00	\$9,999.42	
14-020-955-005-00	MIDWEST ENERGY COOPERATIVE	3576	\$2,422.37	\$0.00	\$2,422.37	
14-020-955-006-00	MIDWEST ENERGY COOPERATIVE	3577	\$4,009.53	\$0.00	\$4,009.53	
14-020-955-007-00	SEMCO ENERGY GAS CO	3578	\$8,493.36	\$0.00	\$8,493.36	
14-020-955-008-00	MOBIL OIL CORPORATION	3579	\$2,511.00	\$0.00	\$2,511.00	
14-020-955-012-00	ENBRIDGE ENERGY LP	3580	\$11,866.42	\$0.00	\$11,866.42	
14-020-955-013-00	ENBRIDGE ENERGY LP	3581	\$3,149.10	\$0.00	\$3,149.10	
14-020-955-014-00	ENBRIDGE ENERGY LP	3582	\$96,435.40	\$0.00	\$96,435.40	
14-020-955-015-00	ANR PIPELINE CO	3583	\$2,153.81	\$0.00	\$2,153.81	
14-020-955-016-00	ANR PIPELINE CO	3584	\$339.98	\$0.00	\$339.98	
14-020-955-017-00	COMCAST OF CA/CT/MI	3585	\$3,616.91	\$0.00	\$3,616.91	
14-020-955-034-00	VECTOR PIPELINE LP	3586	\$15,411.91	\$0.00	\$15,411.91	
14-020-955-035-00	DTE MOBILE BAY GATHERING CO	3587	\$537.64	\$0.00	\$537.64	
14-020-955-035-10	DTE MOBILE BAY GATHERING CO	3588	\$163.81	\$0.00	\$163.81	
14-020-980-033-00	MODINEER CO	3589	\$49.99	\$49.99	\$0.00	07/25/2017
14-020-990-030-00	DELTA MACHINING INC	3590	\$928.48	\$0.00	\$928.48	
14-020-990-034-00	DELTA MACHINING INC	3593	\$481.09	\$0.00	\$481.09	
14-020-990-035-00	MODINEER CO	3594	\$338.75	\$338.75	\$0.00	07/25/2017
14-020-990-036-00	DELTA MACHINING INC	3595	\$303.98	\$0.00	\$303.98	
14-020-990-037-00	DELTA MACHINING INC	3596	\$379.14	\$0.00	\$379.14	
14-020-990-038-00	DELTA MACHINING INC	3597	\$534.36	\$0.00	\$534.36	
14-020-990-039-00	DELTA MACHINING INC	3598	\$216.89	\$0.00	\$216.89	
Number of Parcels Printed:	3,483		\$2,087,040.55	\$387,366.22	\$1,699,674.33	

Report Filter Criteria

TaxPeriod: S17
Property Classes: Exclude Retired Classes