

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-001-001-00 | NELSON ROBERT J & MARY K | 1 | \$473.39 | \$473.39 | \$0.00 | 01/04/2018 |
| 14-020-001-002-01 | STAUFFER STEPHEN M & CINDY A | 2 | \$396.40 | \$396.40 | \$0.00 | 02/16/2018 |
| 14-020-001-002-11 | STAUFFER STEPHEN M & CINDY A | 3 | \$944.31 | \$944.31 | \$0.00 | 01/09/2018 |
| 14-020-001-002-50 | CUSTOM HOME BUYERS LLC | 4 | \$615.47 | \$615.47 | \$0.00 | 02/13/2018 |
| 14-020-001-003-00 | NELSON ROBERT J & MARY K | 5 | \$642.59 | \$642.59 | \$0.00 | 01/04/2018 |
| 14-020-001-004-00 | YERENAS ANDRES SR | 6 | \$573.85 | \$0.00 | \$573.85 | |
| 14-020-001-005-00 | KUJAWA EDWARD L | 7 | \$178.61 | \$178.61 | \$0.00 | 02/13/2018 |
| 14-020-001-006-05 | HUNT STEVEN R & ILA M | 8 | \$899.29 | \$899.29 | \$0.00 | 02/01/2018 |
| 14-020-001-006-30 | FRICKE ROBERT | 9 | \$595.29 | \$0.00 | \$595.29 | |
| 14-020-001-007-00 | DAVIS BARBARA A TRUST | 10 | \$208.27 | \$0.00 | \$208.27 | |
| 14-020-001-008-01 | GRICE FREDERICK R & KATHLEEN | 11 | \$701.79 | \$701.79 | \$0.00 | 12/07/2017 |
| 14-020-001-009-00 | DAVIS BARBARA A TRUST | 12 | \$361.38 | \$0.00 | \$361.38 | |
| 14-020-001-010-00 | DAVIS BARBARA A | 13 | \$1,288.69 | \$0.00 | \$1,288.69 | |
| 14-020-001-011-01 | SWARTZ MADELINE M | 14 | \$426.27 | \$426.27 | \$0.00 | 02/13/2018 |
| 14-020-001-011-10 | SWARTZ JOSEPH B & PATTY S | 16 | \$911.46 | \$911.46 | \$0.00 | 12/28/2017 |
| 14-020-001-011-20 | JANDA HENRY & JEAN | 17 | \$599.14 | \$599.14 | \$0.00 | 12/05/2017 |
| 14-020-001-012-01 | REED JAMES A & ELAINE V TRUST | 18 | \$878.44 | \$0.00 | \$878.44 | |
| 14-020-001-012-21 | PURSEL DENNIS & KATIE | 19 | \$377.38 | \$377.38 | \$0.00 | 12/27/2017 |
| 14-020-001-012-30 | ENRICI SHARON | 20 | \$1,254.36 | \$1,254.36 | \$0.00 | 12/28/2017 |
| 14-020-001-013-00 | LEZON LUC | 21 | \$1,915.27 | \$1,915.27 | \$0.00 | 01/19/2018 |
| 14-020-001-014-00 | LITZNERSKI DONALD J | 22 | \$374.44 | \$374.44 | \$0.00 | 02/13/2018 |
| 14-020-001-015-00 | BOYCE JOHN E | 23 | \$737.17 | \$737.17 | \$0.00 | 02/14/2018 |
| 14-020-001-016-00 | RHYNARD ROBERT L & KAREN M | 24 | \$1,706.09 | \$1,706.09 | \$0.00 | 12/27/2017 |
| 14-020-001-017-00 | AQUINO FLORENTINO | 25 | \$167.29 | \$167.29 | \$0.00 | 12/08/2017 |
| 14-020-001-018-01 | ZELLMER JAMIE L | 26 | \$792.45 | \$792.45 | \$0.00 | 12/28/2017 |
| 14-020-001-018-50 | ZELLMER JAMIE L | 27 | \$161.24 | \$161.24 | \$0.00 | 12/28/2017 |
| 14-020-001-019-00 | BENNER SUSAN R TRUST | 28 | \$2,462.61 | \$2,462.61 | \$0.00 | 02/13/2018 |
| 14-020-001-020-01 | BENNETT MITCHELL L & DONNA L | 29 | \$1,256.26 | \$0.00 | \$1,256.26 | |
| 14-020-001-020-10 | LOWE RICHARD L & BOBBI J | 30 | \$726.49 | \$726.49 | \$0.00 | 02/14/2018 |
| 14-020-001-021-01 | STEPHENSON PATRICIA | 31 | \$694.47 | \$0.00 | \$694.47 | |
| 14-020-001-021-10 | HARRIS JERRY | 32 | \$660.36 | \$660.36 | \$0.00 | 12/28/2017 |
| 14-020-001-022-02 | LELAND JEFFRY & HOPE | 33 | \$290.08 | \$0.00 | \$290.08 | |
| 14-020-001-022-10 | KEHOE DALE A | 34 | \$2,702.28 | \$2,702.28 | \$0.00 | 02/14/2018 |
| 14-020-001-023-00 | LELAND HOPE M | 35 | \$547.73 | \$0.00 | \$547.73 | |
| 14-020-001-023-12 | SHAW GEARY L | 36 | \$561.20 | \$0.00 | \$561.20 | |
| 14-020-001-023-15 | HOLDRIDGE GREGORY R | 37 | \$1,600.39 | \$1,600.39 | \$0.00 | 02/14/2018 |
| 14-020-001-023-20 | FARMER JAMES E & TAMRA | 38 | \$651.60 | \$651.60 | \$0.00 | 12/29/2017 |
| 14-020-001-024-00 | RICHEY GARY L & VIRGINIA M | 39 | \$1,490.53 | \$0.00 | \$1,490.53 | |
| 14-020-001-025-00 | QUINT GREG | 40 | \$565.28 | \$565.28 | \$0.00 | 12/28/2017 |
| 14-020-001-026-00 | GRABER MICHIGAN ENTERPRISES | 41 | \$159.65 | \$159.65 | \$0.00 | 12/29/2017 |
| 14-020-001-027-00 | GRABER MICHIGAN ENTERPRISES | 42 | \$1,000.61 | \$1,000.61 | \$0.00 | 12/29/2017 |
| 14-020-001-028-00 | STEPHENSON PATRICIA | 43 | \$258.53 | \$0.00 | \$258.53 | |
| 14-020-002-001-00 | JOERS FARM PROPERTIES LLC | 44 | \$614.11 | \$614.11 | \$0.00 | 12/27/2017 |
| 14-020-002-002-00 | FRANTZ DANNY L & LE ETT K | 45 | \$291.83 | \$291.83 | \$0.00 | 01/11/2018 |
| 14-020-002-003-00 | JOERS FARM PROPERTIES LLC | 46 | \$959.05 | \$959.05 | \$0.00 | 12/27/2017 |
| 14-020-002-004-00 | YOUELL HAROLD A & STACY J | 47 | \$1,157.02 | \$1,157.02 | \$0.00 | 12/28/2017 |
| 14-020-002-005-01 | RISSMAN THOMAS N | 48 | \$1,770.05 | \$1,770.05 | \$0.00 | 12/12/2017 |
| 14-020-002-006-00 | WILLIAMS GARY W & JANE E | 49 | \$673.46 | \$673.46 | \$0.00 | 01/04/2018 |
| 14-020-002-006-50 | TAYLOR CLARENCE JR & JACQUE- | 50 | \$77.55 | \$0.00 | \$77.55 | |
| 14-020-002-006-60 | HOWARD CALVIN H | 51 | \$81.84 | \$0.00 | \$81.84 | |
| 14-020-002-006-70 | WALLACE HESSTON L | 52 | \$1,357.28 | \$1,357.28 | \$0.00 | 12/19/2017 |
| 14-020-002-007-00 | WARD NELADENE LIFE ESTATE | 53 | \$866.23 | \$866.23 | \$0.00 | 02/20/2018 |
| 14-020-002-008-00 | HAWKINS JOHN H JR | 54 | \$726.65 | \$726.65 | \$0.00 | 12/12/2017 |
| 14-020-002-009-00 | OTTINGER ROBERT | 55 | \$598.44 | \$598.44 | \$0.00 | 12/28/2017 |
| 14-020-002-010-01 | BORTZ CARL D | 56 | \$676.61 | \$0.00 | \$676.61 | |
| 14-020-002-010-10 | INGLE JOSEPH E ESTATE | 57 | \$178.87 | \$178.87 | \$0.00 | 01/23/2018 |
| 14-020-002-011-00 | INGLE SUSAN A | 58 | \$834.12 | \$0.00 | \$834.12 | |
| 14-020-002-012-00 | HUTCHINGS DAVID & SUSAN | 59 | \$621.07 | \$621.07 | \$0.00 | 12/28/2017 |
| 14-020-002-013-00 | HAMILTON THOMAS L | 60 | \$1,273.68 | \$0.00 | \$1,273.68 | |
| 14-020-002-014-00 | HUNTINGTON NATIONAL BANK | 61 | \$538.91 | \$0.00 | \$538.91 | |
| 14-020-002-015-00 | JOHNSON CHARLES II & CYNTHIA | 62 | \$800.90 | \$800.90 | \$0.00 | 02/13/2018 |
| 14-020-002-016-00 | WOOD DARLENE F LIFE ESTATE | 63 | \$602.74 | \$602.74 | \$0.00 | 12/20/2017 |
| 14-020-002-017-00 | HAMILTON MYRNA E | 64 | \$593.73 | \$593.73 | \$0.00 | 12/27/2017 |
| 14-020-002-018-00 | STUIT MARK A | 65 | \$926.98 | \$926.98 | \$0.00 | 01/09/2018 |
| 14-020-002-019-05 | CORNELIS TERRY L & JANICE | 66 | \$497.93 | \$497.93 | \$0.00 | 02/02/2018 |
| 14-020-002-019-50 | JANN KIMBERLY R | 67 | \$452.26 | \$452.26 | \$0.00 | 12/28/2017 |

Howard Township
Paid/Unpaid Report (Current)
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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 | \$151.17 | \$0.00 | \$151.17 | |
| 14-020-002-021-00 | JOERS FARM PROPERTIES LLC | 69 | \$315.05 | \$315.05 | \$0.00 | 12/27/2017 |
| 14-020-002-022-00 | JOERS FARM PROPERTIES LLC | 70 | \$1,362.26 | \$1,362.26 | \$0.00 | 12/27/2017 |
| 14-020-002-023-00 | BLASKE AARON | 71 | \$1,076.61 | \$1,076.61 | \$0.00 | 12/28/2017 |
| 14-020-002-024-00 | LOCKE ROBERT C | 72 | \$381.51 | \$0.00 | \$381.51 | |
| 14-020-003-001-02 | GUYOTT THOMAS F & LISA M | 73 | \$1,046.55 | \$1,046.55 | \$0.00 | 02/13/2018 |
| 14-020-003-001-11 | POWELL TERRY & DAWN | 74 | \$969.30 | \$969.30 | \$0.00 | 12/28/2017 |
| 14-020-003-001-15 | OSBAN NICOLE | 75 | \$634.43 | \$0.00 | \$634.43 | |
| 14-020-003-001-20 | BUTRICK SCOTT A & SHELLY L | 76 | \$698.74 | \$698.74 | \$0.00 | 12/28/2017 |
| 14-020-003-001-30 | HOWARD CALVIN H | 77 | \$552.16 | \$0.00 | \$552.16 | |
| 14-020-003-001-40 | ADAM DIRK A & NICOLE L | 78 | \$1,173.74 | \$1,173.74 | \$0.00 | 02/21/2018 |
| 14-020-003-001-50 | ADAM DIRK A & NICOLE L | 79 | \$318.16 | \$318.16 | \$0.00 | 02/21/2018 |
| 14-020-003-002-00 | HIGH WAYNE J TRUST | 80 | \$732.46 | \$732.46 | \$0.00 | 12/29/2017 |
| 14-020-003-003-00 | HARRELL KENNETH & ARTIE | 81 | \$1,563.87 | \$1,563.87 | \$0.00 | 02/14/2018 |
| 14-020-003-004-00 | FERGUSON RONALD E & VINCENZA | 82 | \$606.52 | \$606.52 | \$0.00 | 12/28/2017 |
| 14-020-003-005-00 | LEWIS LARRY A | 83 | \$772.93 | \$772.93 | \$0.00 | 02/01/2018 |
| 14-020-003-006-00 | LUNDY LESLIE J & SUE ANN | 84 | \$661.53 | \$661.53 | \$0.00 | 01/17/2018 |
| 14-020-003-007-05 | LUTTRELL MARTIN T | 85 | \$783.44 | \$783.44 | \$0.00 | 12/28/2017 |
| 14-020-003-007-30 | SOVINEC CHANDRA M | 86 | \$743.92 | \$0.00 | \$743.92 | |
| 14-020-003-007-50 | LUNDY LESLIE J & SUE ANN | 87 | \$177.05 | \$177.05 | \$0.00 | 01/17/2018 |
| 14-020-003-008-01 | BAUER RICHARD C & KAREN | 88 | \$636.79 | \$636.79 | \$0.00 | 01/23/2018 |
| 14-020-003-009-01 | THIELMANN JOHNATHAN & REBECCA | 89 | \$592.10 | \$592.10 | \$0.00 | 12/28/2017 |
| 14-020-003-010-00 | HIGH WAYNE J TRUST | 90 | \$668.07 | \$668.07 | \$0.00 | 12/29/2017 |
| 14-020-003-011-01 | BAUER RICHARD C & KAREN | 91 | \$685.74 | \$685.74 | \$0.00 | 01/23/2018 |
| 14-020-003-011-10 | RAUCH MICKEY S & ANGELA M | 92 | \$1,198.78 | \$1,198.78 | \$0.00 | 02/13/2018 |
| 14-020-003-012-02 | LANDON CHRISTOPHER A | 93 | \$1,065.16 | \$1,065.16 | \$0.00 | 02/14/2018 |
| 14-020-003-012-10 | HIERS RICHARD C JR & JUDITH A | 94 | \$1,453.20 | \$1,453.20 | \$0.00 | 01/04/2018 |
| 14-020-003-012-21 | FREEZE PHILLIP M & MARKA S | 95 | \$1,310.09 | \$1,310.09 | \$0.00 | 01/23/2018 |
| 14-020-003-012-25 | ASMUS JOSHUA P & REBECCA S | 96 | \$1,719.61 | \$1,719.61 | \$0.00 | 01/30/2018 |
| 14-020-003-012-30 | JOHNSON KEVIN L | 97 | \$1,157.57 | \$1,157.57 | \$0.00 | 12/28/2017 |
| 14-020-003-013-00 | SCHADLER RHONDA L | 98 | \$1,084.74 | \$1,084.74 | \$0.00 | 12/27/2017 |
| 14-020-003-014-02 | GUYOTT THOMAS F & LISA | 99 | \$321.00 | \$321.00 | \$0.00 | 02/13/2018 |
| 14-020-003-014-10 | INGLE JOSEPH E ESTATE | 100 | \$182.02 | \$182.02 | \$0.00 | 01/23/2018 |
| 14-020-003-015-00 | HIGH WAYNE J TRUST | 101 | \$326.32 | \$326.32 | \$0.00 | 12/29/2017 |
| 14-020-003-016-01 | AWSHANA ESAAM & JULIA | 102 | \$1,242.49 | \$1,242.49 | \$0.00 | 01/09/2018 |
| 14-020-003-016-10 | AWSHANA ESAAM & JULIA | 103 | \$436.30 | \$436.30 | \$0.00 | 01/09/2018 |
| 14-020-003-017-00 | HAMILTON THOMAS L | 104 | \$515.98 | \$0.00 | \$515.98 | |
| 14-020-004-001-00 | LEWIS LARRY L & BEVERLY J | 105 | \$750.11 | \$750.11 | \$0.00 | 01/24/2018 |
| 14-020-004-002-00 | HOJARA ROBERT | 106 | \$378.67 | \$378.67 | \$0.00 | 02/14/2018 |
| 14-020-004-003-00 | STULL SYLVIA J | 107 | \$302.34 | \$302.34 | \$0.00 | 12/29/2017 |
| 14-020-004-004-00 | CONRAD OTIS JR & BETTIE J | 108 | \$608.05 | \$608.05 | \$0.00 | 01/18/2018 |
| 14-020-004-005-00 | PROBST THOMAS L & SARA F | 109 | \$957.52 | \$957.52 | \$0.00 | 02/13/2018 |
| 14-020-004-006-00 | WASHINGTON DORIS | 110 | \$2,495.08 | \$2,495.08 | \$0.00 | 02/13/2018 |
| 14-020-004-007-00 | KRAMB BRANDON K | 111 | \$601.82 | \$601.82 | \$0.00 | 02/14/2018 |
| 14-020-004-008-00 | LEWIS LARRY L & BEVERLY J | 112 | \$69.88 | \$69.88 | \$0.00 | 01/24/2018 |
| 14-020-004-009-00 | BECK SUSAN J | 113 | \$652.73 | \$652.73 | \$0.00 | 02/06/2018 |
| 14-020-004-010-00 | ROYSTON RYAN & JENNIFER | 114 | \$655.50 | \$655.50 | \$0.00 | 12/29/2017 |
| 14-020-004-011-00 | ANDERSON ANTHONY S | 115 | \$547.50 | \$547.50 | \$0.00 | 12/28/2017 |
| 14-020-004-012-00 | CONRAD KAREN R | 116 | \$615.56 | \$615.56 | \$0.00 | 02/07/2018 |
| 14-020-004-013-00 | ANDERSON ANTHONY S | 117 | \$1,195.93 | \$1,195.93 | \$0.00 | 12/28/2017 |
| 14-020-004-014-00 | BERGERSON JAS R & JACQUELINE | 118 | \$396.76 | \$396.76 | \$0.00 | 02/14/2018 |
| 14-020-004-015-00 | RICE DAYNE W & JULAINE | 119 | \$689.09 | \$689.09 | \$0.00 | 02/06/2018 |
| 14-020-004-015-10 | LEWIS LARRY L & BEVERLY J | 120 | \$257.06 | \$257.06 | \$0.00 | 01/24/2018 |
| 14-020-004-015-20 | KUJAWA HENRY L & SHIRLEY | 121 | \$738.89 | \$738.89 | \$0.00 | 02/14/2018 |
| 14-020-004-016-00 | HOJARA REBECCA G | 122 | \$472.63 | \$472.63 | \$0.00 | 12/27/2017 |
| 14-020-004-017-00 | MOOSE LAKE AGGREGATES LLC | 123 | \$784.32 | \$784.32 | \$0.00 | 02/07/2018 |
| 14-020-004-018-00 | MOOSE LAKE AGGREGATES LLC | 124 | \$4,080.50 | \$4,080.50 | \$0.00 | 02/07/2018 |
| 14-020-004-019-00 | MOOSE LAKE AGGREGATES LLC | 125 | \$2,220.31 | \$2,220.31 | \$0.00 | 02/07/2018 |
| 14-020-004-020-00 | SADLER STEVEN R & JUANITA | 126 | \$618.68 | \$618.68 | \$0.00 | 12/27/2017 |
| 14-020-004-020-50 | KBS CONSTRUCTION COMPANY LLC | 127 | \$980.21 | \$980.21 | \$0.00 | 02/07/2018 |
| 14-020-004-021-00 | NEWCOMER DAVID A & GLORIA | 128 | \$783.92 | \$783.92 | \$0.00 | 02/14/2018 |
| 14-020-004-022-00 | WANKO SHERILEE NAN | 129 | \$697.79 | \$697.79 | \$0.00 | 02/07/2018 |
| 14-020-004-023-00 | GRICE FRED & KATHLEEN | 130 | \$668.12 | \$668.12 | \$0.00 | 12/28/2017 |
| 14-020-004-024-00 | ZABLOCKI JOSEPH J | 131 | \$511.45 | \$511.45 | \$0.00 | 02/28/2018 |
| 14-020-004-025-00 | DONAGHE MARLENE A | 132 | \$694.10 | \$694.10 | \$0.00 | 01/18/2018 |
| 14-020-004-026-00 | GILL JAMES R JR | 133 | \$674.49 | \$674.49 | \$0.00 | 12/28/2017 |

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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 | \$65.46 | \$65.46 | \$0.00 | 01/18/2018 |
| 14-020-004-029-01 | GILLIS DAN E & JEAN M | 135 | \$597.42 | \$597.42 | \$0.00 | 12/28/2017 |
| 14-020-004-029-10 | KECK JASON H & JENNIFER S | 136 | \$1,493.07 | \$1,493.07 | \$0.00 | 12/28/2017 |
| 14-020-004-030-00 | DONAGHE MARLENE A | 137 | \$227.94 | \$227.94 | \$0.00 | 01/18/2018 |
| 14-020-004-031-00 | BRIGGS-SMITH MARY | 138 | \$899.39 | \$0.00 | \$899.39 | |
| 14-020-004-032-01 | MOOSE LAKE AGGREGATES LLC | 139 | \$7,345.54 | \$7,345.54 | \$0.00 | 02/07/2018 |
| 14-020-004-033-00 | POLEGA STANLEY & PAULA | 140 | \$232.83 | \$232.83 | \$0.00 | 12/19/2017 |
| 14-020-004-034-02 | FROST IRVING JR & DOROTHY M | 141 | \$873.81 | \$873.81 | \$0.00 | 01/19/2018 |
| 14-020-004-034-10 | ROGERS DAVID A & CHERYL TRUST | 142 | \$1,733.17 | \$1,733.17 | \$0.00 | 12/07/2017 |
| 14-020-004-035-01 | FROST IRVING JR & DOROTHY M | 143 | \$150.29 | \$150.29 | \$0.00 | 01/19/2018 |
| 14-020-004-036-00 | TRUE CAROL S | 144 | \$663.74 | \$663.74 | \$0.00 | 12/21/2017 |
| 14-020-004-037-00 | ECKLER WM & ROSEMARY ET AL | 145 | \$444.59 | \$444.59 | \$0.00 | 01/10/2018 |
| 14-020-004-038-00 | ECKLER LARRY W & LUCYLE K | 146 | \$497.94 | \$497.94 | \$0.00 | 12/19/2017 |
| 14-020-004-038-10 | ECKLER LARRY & LUCYLE | 147 | \$846.97 | \$846.97 | \$0.00 | 12/19/2017 |
| 14-020-004-039-01 | MC KENZIE DANIEL & CHRISTIE | 148 | \$760.42 | \$0.00 | \$760.42 | |
| 14-020-004-039-10 | ECKLER LARRY W & LUCYLE K | 149 | \$420.68 | \$420.68 | \$0.00 | 12/19/2017 |
| 14-020-004-039-20 | MC KENZIE PHILIP L & JOAN | 150 | \$388.78 | \$388.78 | \$0.00 | 02/07/2018 |
| 14-020-004-040-00 | CLARK LYNN M TRUST | 151 | \$429.59 | \$429.59 | \$0.00 | 12/28/2017 |
| 14-020-004-041-00 | THARP ROBERT II & HEATHER L | 152 | \$714.37 | \$714.37 | \$0.00 | 12/27/2017 |
| 14-020-004-041-50 | KATER KIM A & LOU ANN | 153 | \$660.55 | \$660.55 | \$0.00 | 12/28/2017 |
| 14-020-004-041-75 | MC KENZIE PHILIP L & JOAN L | 154 | \$597.92 | \$597.92 | \$0.00 | 02/07/2018 |
| 14-020-004-043-00 | CARPENTER DANNY L & SANDRA A | 155 | \$548.01 | \$548.01 | \$0.00 | 02/13/2018 |
| 14-020-005-001-00 | CERES FARMS LLC | 156 | \$349.64 | \$349.64 | \$0.00 | 02/06/2018 |
| 14-020-005-002-00 | ROHACS CHAD M | 157 | \$993.46 | \$993.46 | \$0.00 | 12/28/2017 |
| 14-020-005-003-00 | MORGAN ROGER D & AMY J | 158 | \$815.33 | \$815.33 | \$0.00 | 02/06/2018 |
| 14-020-005-004-00 | ROBBINS CRAIG W & LILLIAN | 159 | \$67.41 | \$0.00 | \$67.41 | |
| 14-020-005-005-00 | ROBBINS CRAIG & EVELYN | 160 | \$245.26 | \$245.26 | \$0.00 | 12/28/2017 |
| 14-020-005-006-00 | ROBBINS CRAIG W & LILLIAN | 161 | \$81.14 | \$81.14 | \$0.00 | 12/28/2017 |
| 14-020-005-007-00 | ROBBINS CRAIG W & LILLIAN | 162 | \$1,316.82 | \$1,316.82 | \$0.00 | 12/28/2017 |
| 14-020-005-007-50 | MC OMBER TERESA J LIFE ESTATE | 163 | \$480.47 | \$480.47 | \$0.00 | 02/06/2018 |
| 14-020-005-007-70 | OSWALD PAMELA S | 164 | \$334.13 | \$334.13 | \$0.00 | 12/12/2017 |
| 14-020-005-008-01 | MARAZITA JOHN & KIMBERLY A JR | 165 | \$846.73 | \$846.73 | \$0.00 | 12/28/2017 |
| 14-020-005-009-02 | CERES FARMS LLC | 166 | \$1,024.56 | \$1,024.56 | \$0.00 | 12/29/2017 |
| 14-020-005-009-10 | INDECK-NILES LLC | 167 | \$319.67 | \$319.67 | \$0.00 | 01/18/2018 |
| 14-020-005-010-00 | CERES FARMS LLC | 168 | \$440.22 | \$440.22 | \$0.00 | 02/06/2018 |
| 14-020-005-011-00 | GRICE AMANDA N | 169 | \$701.38 | \$701.38 | \$0.00 | 12/28/2017 |
| 14-020-005-012-00 | CERES FARMS LLC | 170 | \$705.81 | \$705.81 | \$0.00 | 12/29/2017 |
| 14-020-005-013-00 | MARSH DANIEL | 171 | \$693.08 | \$693.08 | \$0.00 | 12/28/2017 |
| 14-020-005-014-00 | KLINE SCOTT R | 172 | \$126.78 | \$126.78 | \$0.00 | 02/13/2018 |
| 14-020-005-015-00 | BOWER CHARLES & CAROL | 173 | \$110.50 | \$110.50 | \$0.00 | 01/31/2018 |
| 14-020-005-015-10 | HOLLINGSWORTH JAMES & JULIE | 174 | \$1,010.79 | \$1,010.79 | \$0.00 | 02/08/2018 |
| 14-020-005-015-20 | BOWER CHARLES & CAROL | 175 | \$1,046.25 | \$1,046.25 | \$0.00 | 01/31/2018 |
| 14-020-005-015-30 | MARCELLINO ANTHONY J | 176 | \$1,020.14 | \$1,020.14 | \$0.00 | 12/27/2017 |
| 14-020-005-015-40 | JACKOWIAK THEODORE & CYNTHIA | 177 | \$977.34 | \$977.34 | \$0.00 | 02/16/2018 |
| 14-020-005-015-50 | STEWART KEITH L | 178 | \$711.68 | \$711.68 | \$0.00 | 12/28/2017 |
| 14-020-005-016-00 | CERES FARMS LLC | 179 | \$1,033.04 | \$1,033.04 | \$0.00 | 02/06/2018 |
| 14-020-005-017-02 | INDIANA MICHIGAN POWER CO | 180 | \$1,476.03 | \$1,476.03 | \$0.00 | 02/07/2018 |
| 14-020-005-017-11 | ROBERTS BERNARD G JR | 181 | \$818.91 | \$818.91 | \$0.00 | 12/28/2017 |
| 14-020-005-018-00 | INDIANA MICHIGAN POWER CO | 182 | \$2,907.95 | \$2,907.95 | \$0.00 | 02/07/2018 |
| 14-020-005-019-01 | REID KELLI | 183 | \$819.44 | \$819.44 | \$0.00 | 12/28/2017 |
| 14-020-005-020-00 | BORSODI ROBERT R & IRENE M | 184 | \$889.77 | \$889.77 | \$0.00 | 02/14/2018 |
| 14-020-005-021-00 | BLANK MICHAEL G | 185 | \$1,103.71 | \$1,103.71 | \$0.00 | 02/06/2018 |
| 14-020-005-022-00 | HAMILTON JESSE R & KIMBERLY A | 186 | \$822.63 | \$822.63 | \$0.00 | 12/28/2017 |
| 14-020-006-001-00 | KLUMBIS WILLIAM J LIFE ESTATE | 187 | \$693.84 | \$693.84 | \$0.00 | 12/05/2017 |
| 14-020-006-002-00 | MATTHEWS WILLIAM B JR | 188 | \$839.54 | \$839.54 | \$0.00 | 02/14/2018 |
| 14-020-006-003-00 | STEWART MICHAEL J | 189 | \$1,774.58 | \$1,774.58 | \$0.00 | 12/28/2017 |
| 14-020-006-004-00 | LEE DEBRA A & CHARLES R | 190 | \$521.55 | \$521.55 | \$0.00 | 02/14/2018 |
| 14-020-006-004-10 | KOENIGSHOF PATRICK G & LAURA | 191 | \$167.23 | \$167.23 | \$0.00 | 12/29/2017 |
| 14-020-006-005-00 | BAUGHER CLARK A & TRACY T | 192 | \$143.74 | \$143.74 | \$0.00 | 02/27/2018 |
| 14-020-006-005-50 | TOTZKE FARMS PROPERTIES LLC | 193 | \$67.92 | \$67.92 | \$0.00 | 12/27/2017 |
| 14-020-006-006-00 | KLUMBIS RONALD J & SHERRY A | 194 | \$930.05 | \$930.05 | \$0.00 | 12/05/2017 |
| 14-020-006-007-00 | SINGER ROBERT JR & DOROTHY | 195 | \$382.35 | \$382.35 | \$0.00 | 02/06/2018 |
| 14-020-006-008-00 | ELLIS MICHAEL S & MICHELE J | 196 | \$700.88 | \$0.00 | \$700.88 | |
| 14-020-006-009-00 | BAUGHER CLARK A & TRACY T | 197 | \$143.74 | \$143.74 | \$0.00 | 02/27/2018 |
| 14-020-006-010-00 | HILLIARD DONALD JR & LORRAINE | 198 | \$1,200.71 | \$1,200.71 | \$0.00 | 01/23/2018 |
| 14-020-006-011-00 | FRIZZELL ROBERT | 199 | \$1,153.06 | \$1,153.06 | \$0.00 | 02/14/2018 |

**Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-020-006-012-00 | KOENIGSHOF PATRICK G & LAURA | 200 | \$1,272.47 | \$1,272.47 | \$0.00 | 12/29/2017 |
| 14-020-006-013-00 | FRENCH JAMES & ELIZABETH | 201 | \$235.78 | \$235.78 | \$0.00 | 01/17/2018 |
| 14-020-006-014-00 | FRENCH JAMES & ELIZABETH | 202 | \$952.24 | \$952.24 | \$0.00 | 01/17/2018 |
| 14-020-006-015-00 | VAUGHN JAMES E ET AL | 203 | \$1,346.80 | \$0.00 | \$1,346.80 | |
| 14-020-006-016-00 | BROOKS ERIC R | 204 | \$568.03 | \$568.03 | \$0.00 | 01/04/2018 |
| 14-020-006-017-00 | SELLS ROBERT R | 205 | \$1,719.41 | \$1,719.41 | \$0.00 | 12/29/2017 |
| 14-020-006-018-01 | SHEMBARGER WILLIAM G | 206 | \$561.17 | \$0.00 | \$561.17 | |
| 14-020-006-019-01 | DUDAS DANIEL M & DEBORAH A | 207 | \$995.95 | \$995.95 | \$0.00 | 12/12/2017 |
| 14-020-006-022-00 | MARINA SHAWNA | 210 | \$421.38 | \$421.38 | \$0.00 | 12/28/2017 |
| 14-020-006-023-00 | WAGLEY JAMES L & JOANNE | 211 | \$631.18 | \$631.18 | \$0.00 | 02/13/2018 |
| 14-020-006-024-00 | CAMPBELL DARRELL A | 212 | \$767.28 | \$767.28 | \$0.00 | 12/08/2017 |
| 14-020-006-025-00 | PRENTIS JILL E | 213 | \$738.27 | \$738.27 | \$0.00 | 12/19/2017 |
| 14-020-006-026-01 | LEE MARJORIE LIFE ESTATE | 214 | \$336.59 | \$336.59 | \$0.00 | 01/30/2018 |
| 14-020-006-027-01 | HARRELL MATTHEW T & ARTIE A | 215 | \$1,237.92 | \$1,237.92 | \$0.00 | 02/14/2018 |
| 14-020-006-028-00 | WILLIS LOIS L | 216 | \$1,028.84 | \$1,028.84 | \$0.00 | 02/14/2018 |
| 14-020-006-029-00 | CAMPBELL DARRELL A | 217 | \$283.79 | \$283.79 | \$0.00 | 12/08/2017 |
| 14-020-006-030-00 | ASMUS LEON G TRUST | 218 | \$427.63 | \$427.63 | \$0.00 | 12/14/2017 |
| 14-020-006-031-00 | HESTON EDWARD III & PATRICIA | 219 | \$108.54 | \$108.54 | \$0.00 | 01/09/2018 |
| 14-020-006-032-00 | HESTON EDWARD III & PATRICIA | 220 | \$590.09 | \$590.09 | \$0.00 | 01/09/2018 |
| 14-020-006-033-00 | SYSON JOHN L JR | 221 | \$699.65 | \$699.65 | \$0.00 | 12/28/2017 |
| 14-020-006-034-00 | MORSE ROBERT L & MICHELLE | 222 | \$549.57 | \$549.57 | \$0.00 | 01/04/2018 |
| 14-020-006-035-00 | SUDDON HARRY & BRIDGETT | 223 | \$746.24 | \$746.24 | \$0.00 | 12/28/2017 |
| 14-020-006-036-00 | ORPURT ELTON A & IMOGENE L | 224 | \$614.70 | \$614.70 | \$0.00 | 02/08/2018 |
| 14-020-006-037-00 | SWEET LESTER D | 225 | \$594.00 | \$594.00 | \$0.00 | 02/06/2018 |
| 14-020-006-038-00 | ARCHER HUBERT G & JOAN | 226 | \$490.27 | \$490.27 | \$0.00 | 12/28/2017 |
| 14-020-006-039-00 | ROBBINS CRAIG & EVELYN | 227 | \$429.59 | \$0.00 | \$429.59 | |
| 14-020-006-040-00 | BELLA CHAD | 228 | \$435.29 | \$435.29 | \$0.00 | 12/27/2017 |
| 14-020-006-041-00 | HURST PAMELA | 229 | \$71.61 | \$0.00 | \$71.61 | |
| 14-020-006-042-00 | CERES FARMS LLC | 230 | \$156.48 | \$156.48 | \$0.00 | 02/06/2018 |
| 14-020-006-043-00 | KLUMBIS RONALD J & SHERRY A | 231 | \$148.37 | \$148.37 | \$0.00 | 12/05/2017 |
| 14-020-006-044-00 | CERES FARMS LLC | 232 | \$1,239.07 | \$1,239.07 | \$0.00 | 02/06/2018 |
| 14-020-006-044-50 | BENTLEY JERRY | 233 | \$565.53 | \$565.53 | \$0.00 | 12/28/2017 |
| 14-020-006-045-00 | RALSTON EDWIN L & JOYCE E TRUST | 234 | \$208.70 | \$208.70 | \$0.00 | 12/06/2017 |
| 14-020-006-046-00 | KORABEK MARK A & COURTNEY | 235 | \$782.87 | \$782.87 | \$0.00 | 12/28/2017 |
| 14-020-007-001-00 | RICHARDSON RAYMOND L | 236 | \$105.68 | \$105.68 | \$0.00 | 01/12/2018 |
| 14-020-007-002-00 | PARK SCOTT W & LESLI E | 237 | \$616.02 | \$616.02 | \$0.00 | 12/27/2017 |
| 14-020-007-003-00 | CASTANEDA GUADALUPE & IRMA | 238 | \$588.15 | \$588.15 | \$0.00 | 01/16/2018 |
| 14-020-007-004-00 | WING JAMES L & JEANNE D | 239 | \$705.03 | \$705.03 | \$0.00 | 02/13/2018 |
| 14-020-007-005-00 | HAMILTON DAN P & PEGGY S | 240 | \$545.08 | \$545.08 | \$0.00 | 02/13/2018 |
| 14-020-007-006-00 | JONES JOHN L | 241 | \$1,951.90 | \$1,951.90 | \$0.00 | 02/08/2018 |
| 14-020-007-007-00 | BURNS SUSAN GRAY | 242 | \$65.46 | \$65.46 | \$0.00 | 02/22/2018 |
| 14-020-007-008-00 | ROBINSON FRED S | 243 | \$542.91 | \$542.91 | \$0.00 | 01/24/2018 |
| 14-020-007-009-02 | HESS SCOTT R | 244 | \$683.44 | \$683.44 | \$0.00 | 02/07/2018 |
| 14-020-007-010-00 | BURNS SUSAN GRAY M ET AL | 245 | \$453.90 | \$453.90 | \$0.00 | 02/22/2018 |
| 14-020-007-011-00 | RALSTON EDWIN L & JOYCE E TRUST | 246 | \$509.84 | \$509.84 | \$0.00 | 12/06/2017 |
| 14-020-007-012-00 | BOWERMAN JOHN P | 247 | \$351.54 | \$0.00 | \$351.54 | |
| 14-020-007-013-00 | INDIANA MICHIGAN POWER | 248 | \$126.78 | \$126.78 | \$0.00 | 02/07/2018 |
| 14-020-007-014-00 | ELLIS ROBERT V JR | 249 | \$434.94 | \$0.00 | \$434.94 | |
| 14-020-007-015-03 | WAGLEY JERRY A & ANGELIQUE D | 250 | \$2,089.74 | \$2,089.74 | \$0.00 | 02/08/2018 |
| 14-020-007-015-10 | LOWE AUSTIN | 251 | \$610.55 | \$0.00 | \$610.55 | |
| 14-020-007-015-20 | WHITESEL JAMES L & ANNA B | 252 | \$586.71 | \$586.71 | \$0.00 | 02/02/2018 |
| 14-020-007-015-32 | SMITH TED & TRESA | 253 | \$2,083.84 | \$2,083.84 | \$0.00 | 12/28/2017 |
| 14-020-007-015-50 | ASHCRAFT ROBERT L | 254 | \$595.51 | \$595.51 | \$0.00 | 12/27/2017 |
| 14-020-007-015-55 | ASHCRAFT ROBERT L | 255 | \$87.11 | \$87.11 | \$0.00 | 12/27/2017 |
| 14-020-007-015-60 | PURVIS CHRISTOPHER | 256 | \$652.08 | \$652.08 | \$0.00 | 12/29/2017 |
| 14-020-007-015-71 | WAGLEY JERRY A & ANGELIQUE D | 257 | \$293.10 | \$293.10 | \$0.00 | 02/08/2018 |
| 14-020-007-016-00 | CURRY ALICE M TRUST | 258 | \$290.58 | \$290.58 | \$0.00 | 12/05/2017 |
| 14-020-007-017-00 | SISK JULIE L | 259 | \$364.64 | \$364.64 | \$0.00 | 12/28/2017 |
| 14-020-007-023-00 | ADAMS PHILLIP T & MARY L | 260 | \$692.11 | \$692.11 | \$0.00 | 02/08/2018 |
| 14-020-007-024-00 | BAUER ROBERT L & LINDA M | 261 | \$1,084.19 | \$1,084.19 | \$0.00 | 02/14/2018 |
| 14-020-007-028-03 | FRAME JEREMY & SHANNON | 262 | \$2,305.30 | \$2,305.30 | \$0.00 | 12/19/2017 |
| 14-020-007-028-11 | GREEN TIMOTHY J & LORI K | 263 | \$305.86 | \$305.86 | \$0.00 | 02/13/2018 |
| 14-020-007-028-20 | KLEIN MICHAEL K | 264 | \$1,529.82 | \$0.00 | \$1,529.82 | |
| 14-020-007-028-30 | FEIN RICHARD A & BONNIE J | 265 | \$1,403.89 | \$1,403.89 | \$0.00 | 02/06/2018 |
| 14-020-007-029-03 | SEGETARIO JOSEPH T | 266 | \$910.83 | \$910.83 | \$0.00 | 12/29/2017 |
| 14-020-007-029-10 | ALLEN RICHARD & JO | 267 | \$1,898.39 | \$1,898.39 | \$0.00 | 01/30/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-020-007-030-00 | VILLAIRE JAMES D & JOANN TRUST | 268 | \$748.10 | \$748.10 | \$0.00 | 02/02/2018 |
| 14-020-007-031-00 | BANNER GEORGE J & LINDA D | 269 | \$1,002.26 | \$1,002.26 | \$0.00 | 01/04/2018 |
| 14-020-007-032-00 | HALEY TIMOTHY L & JANIS M TRUST | 270 | \$1,179.54 | \$1,179.54 | \$0.00 | 01/11/2018 |
| 14-020-007-033-00 | WILLIAMS MELVIN M JR | 271 | \$678.00 | \$678.00 | \$0.00 | 01/18/2018 |
| 14-020-007-034-01 | WARDA FARM LLC | 272 | \$1,465.79 | \$1,465.79 | \$0.00 | 02/07/2018 |
| 14-020-007-034-10 | RICHARDSON TRACY A & KATHERYN | 273 | \$1,152.87 | \$1,152.87 | \$0.00 | 12/28/2017 |
| 14-020-007-035-00 | SCHOCKNESSE PATRICIA A | 274 | \$112.29 | \$112.29 | \$0.00 | 01/26/2018 |
| 14-020-007-036-00 | PEDZINSKI TIMOTHY G & MARCIA | 275 | \$835.27 | \$835.27 | \$0.00 | 12/28/2017 |
| 14-020-007-037-00 | CERES FARMS LLC | 276 | \$454.31 | \$454.31 | \$0.00 | 02/06/2018 |
| 14-020-007-038-02 | VANLUE GERALD E | 277 | \$1,034.61 | \$1,034.61 | \$0.00 | 01/09/2018 |
| 14-020-007-038-10 | WARDA MATTHEW | 278 | \$168.11 | \$168.11 | \$0.00 | 02/08/2018 |
| 14-020-007-039-00 | WARDA MATTHEW J | 279 | \$589.42 | \$589.42 | \$0.00 | 12/19/2017 |
| 14-020-007-040-00 | NIEB RUSSELL A & MARY L | 280 | \$723.25 | \$723.25 | \$0.00 | 12/15/2017 |
| 14-020-007-041-00 | KUPSİK WALLACE A & JUDITH A | 281 | \$203.34 | \$203.34 | \$0.00 | 12/28/2017 |
| 14-020-007-042-00 | KUJAWA CRAIG | 282 | \$1,018.53 | \$1,018.53 | \$0.00 | 02/13/2018 |
| 14-020-007-043-00 | KUPSİK WALLACE A & JUDITH A | 283 | \$884.44 | \$884.44 | \$0.00 | 12/28/2017 |
| 14-020-007-044-00 | LONG NANCY S | 284 | \$743.92 | \$743.92 | \$0.00 | 02/13/2018 |
| 14-020-007-046-00 | N & S YOUNG PROPERTIES LLC | 285 | \$385.86 | \$385.86 | \$0.00 | 12/14/2017 |
| 14-020-007-047-00 | TUTTLE WILLIAM E III | 286 | \$426.12 | \$426.12 | \$0.00 | 12/29/2017 |
| 14-020-008-001-04 | CUNNINGHAM AMANDA J & NORRIS VANE | 287 | \$246.74 | \$246.74 | \$0.00 | 02/08/2018 |
| 14-020-008-001-10 | CUNNINGHAM AMANDA J & NORRIS VANE | 288 | \$1,238.58 | \$1,238.58 | \$0.00 | 02/08/2018 |
| 14-020-008-001-20 | BROWN CORALEE J | 289 | \$640.81 | \$640.81 | \$0.00 | 12/28/2017 |
| 14-020-008-001-32 | GLEISSNER CHRIS | 290 | \$1,935.88 | \$1,935.88 | \$0.00 | 12/28/2017 |
| 14-020-008-001-42 | HODGSON GREGORY G JR | 291 | \$662.46 | \$662.46 | \$0.00 | 02/07/2018 |
| 14-020-008-001-50 | DODD DAVID R JR & SHEILA M | 292 | \$1,301.70 | \$1,301.70 | \$0.00 | 12/28/2017 |
| 14-020-008-001-60 | QUICK JOSEPH A & HEATHER | 293 | \$1,167.48 | \$1,167.48 | \$0.00 | 02/01/2018 |
| 14-020-008-001-71 | HODGSON GREGORY G JR | 294 | \$278.06 | \$278.06 | \$0.00 | 02/07/2018 |
| 14-020-008-001-75 | HARRINGTON RYAN | 295 | \$1,234.49 | \$0.00 | \$1,234.49 | |
| 14-020-008-001-80 | CHO JAE HA | 296 | \$311.78 | \$311.78 | \$0.00 | 02/13/2018 |
| 14-020-008-002-00 | STICKNEY BRENDA | 297 | \$790.08 | \$790.08 | \$0.00 | 12/28/2017 |
| 14-020-008-002-11 | REEVES SHARON M | 298 | \$845.92 | \$845.92 | \$0.00 | 02/02/2018 |
| 14-020-008-002-20 | GESCHEIDLE BRUCE & DIANE | 299 | \$640.59 | \$640.59 | \$0.00 | 02/27/2018 |
| 14-020-008-002-30 | GESCHEIDLE JEAN | 300 | \$1,218.02 | \$0.00 | \$1,218.02 | |
| 14-020-008-002-40 | GESCHEIDLE JEAN | 301 | \$92.50 | \$0.00 | \$92.50 | |
| 14-020-008-003-00 | GREEN BARBARA ET AL | 302 | \$285.23 | \$285.23 | \$0.00 | 02/14/2018 |
| 14-020-008-004-02 | RUCKER JASON M & SARAH W | 303 | \$1,094.68 | \$1,094.68 | \$0.00 | 01/04/2018 |
| 14-020-008-007-00 | SEAGEREN ROBERT A & ELIZABETH M | 304 | \$144.37 | \$0.00 | \$144.37 | |
| 14-020-008-008-00 | GREEN BARBARA E ET AL | 305 | \$78.21 | \$78.21 | \$0.00 | 02/14/2018 |
| 14-020-008-009-00 | WATKINS CHRISTEL | 306 | \$825.98 | \$825.98 | \$0.00 | 12/29/2017 |
| 14-020-008-010-00 | GREEN BARBARA E | 307 | \$279.19 | \$279.19 | \$0.00 | 02/14/2018 |
| 14-020-008-011-05 | HANSING RONALD J & LEISA T | 308 | \$261.22 | \$0.00 | \$261.22 | |
| 14-020-008-012-00 | CRUMP COMPANY INC | 309 | \$383.83 | \$383.83 | \$0.00 | 01/31/2018 |
| 14-020-008-013-00 | CRUMP DEBRA K | 310 | \$1,060.04 | \$1,060.04 | \$0.00 | 01/12/2018 |
| 14-020-008-014-00 | THORPE DAVID W & ROBIN | 311 | \$746.24 | \$746.24 | \$0.00 | 12/28/2017 |
| 14-020-008-015-00 | SEAGEREN ROBERT A & ELIZABETH M | 312 | \$613.94 | \$613.94 | \$0.00 | 02/28/2018 |
| 14-020-008-016-00 | THORPE DAVID W & ROBIN | 313 | \$334.29 | \$334.29 | \$0.00 | 12/28/2017 |
| 14-020-008-016-50 | HANSING RONALD J | 314 | \$805.43 | \$0.00 | \$805.43 | |
| 14-020-008-017-00 | VANDBURG STEPHEN J & LORETTA | 315 | \$780.78 | \$780.78 | \$0.00 | 01/18/2018 |
| 14-020-008-017-10 | GRISHABER GARY & DIANA | 316 | \$800.73 | \$800.73 | \$0.00 | 12/28/2017 |
| 14-020-008-018-00 | KUJAWA CRAIG | 317 | \$1,086.14 | \$1,086.14 | \$0.00 | 02/13/2018 |
| 14-020-008-019-00 | RAMSAY LOIS E | 318 | \$568.59 | \$568.59 | \$0.00 | 12/27/2017 |
| 14-020-008-020-00 | BURCHFIELD RICHARD | 319 | \$495.07 | \$495.07 | \$0.00 | 12/21/2017 |
| 14-020-008-021-00 | N & S YOUNG PROPERTIES LLC | 320 | \$283.75 | \$283.75 | \$0.00 | 12/14/2017 |
| 14-020-008-022-00 | HAMMAN ROBERT & PENNY | 321 | \$787.42 | \$787.42 | \$0.00 | 02/13/2018 |
| 14-020-008-023-00 | RUNYON CRAIG | 322 | \$439.43 | \$439.43 | \$0.00 | 01/23/2018 |
| 14-020-008-024-01 | BROWN RANDY D & JANICE V | 323 | \$713.02 | \$713.02 | \$0.00 | 02/13/2018 |
| 14-020-008-025-01 | SLAVIK NELSON S & MARY A | 324 | \$646.88 | \$646.88 | \$0.00 | 02/14/2018 |
| 14-020-008-025-10 | FREND TAYLOR A | 325 | \$562.55 | \$562.55 | \$0.00 | 02/07/2018 |
| 14-020-008-026-00 | POEHLMAN CLIFFORD & MARY M | 326 | \$361.73 | \$361.73 | \$0.00 | 12/06/2017 |
| 14-020-008-027-00 | CUNNINGHAM AMANDA J & NORRIS VANE | 327 | \$546.73 | \$546.73 | \$0.00 | 02/08/2018 |
| 14-020-008-028-01 | KNISS MATTHEW C | 328 | \$817.15 | \$817.15 | \$0.00 | 12/27/2017 |
| 14-020-008-029-00 | POEHLMAN CLIFFORD & MARY M | 329 | \$407.03 | \$407.03 | \$0.00 | 12/06/2017 |
| 14-020-009-001-00 | HOGUE NORMAN E & DARLENE K TRUST | 330 | \$947.35 | \$947.35 | \$0.00 | 12/28/2017 |
| 14-020-009-002-01 | MC CAIN DERYCK | 331 | \$528.15 | \$528.15 | \$0.00 | 12/28/2017 |
| 14-020-009-003-00 | SHELTON CARALYN A & DEBORAH S | 332 | \$2,138.72 | \$2,138.72 | \$0.00 | 12/28/2017 |
| 14-020-009-004-00 | COOK SUSAN J | 333 | \$968.17 | \$968.17 | \$0.00 | 01/03/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-020-009-005-00 | HORNER DON F & CATHERINE | 334 | \$849.88 | \$849.88 | \$0.00 | 02/13/2018 |
| 14-020-009-006-00 | SHELTON DEBORAH S TRUST | 335 | \$897.44 | \$897.44 | \$0.00 | 12/28/2017 |
| 14-020-009-007-00 | STULL GEORGIA K LIFE ESTATE | 336 | \$809.36 | \$809.36 | \$0.00 | 12/19/2017 |
| 14-020-009-008-01 | MATTHEWS WILLIAM B & VIVIEN E | 337 | \$1,813.31 | \$1,813.31 | \$0.00 | 01/05/2018 |
| 14-020-009-009-00 | DEVLESCHOWARD BRIAN W | 338 | \$966.84 | \$966.84 | \$0.00 | 01/23/2018 |
| 14-020-009-010-02 | CERES FARMS LLC | 339 | \$297.08 | \$297.08 | \$0.00 | 02/06/2018 |
| 14-020-009-010-10 | KLINE STACEY | 340 | \$908.37 | \$908.37 | \$0.00 | 12/12/2017 |
| 14-020-009-011-00 | WALDRON RICK E & SANDRA A | 341 | \$1,001.39 | \$1,001.39 | \$0.00 | 02/08/2018 |
| 14-020-009-012-00 | DAUS FAMILY TRUST | 342 | \$847.85 | \$847.85 | \$0.00 | 12/28/2017 |
| 14-020-009-013-00 | MARTIN KATHY | 343 | \$682.26 | \$682.26 | \$0.00 | 02/27/2018 |
| 14-020-009-014-00 | REICHANADTER JANELLE | 344 | \$847.23 | \$847.23 | \$0.00 | 02/28/2018 |
| 14-020-009-015-00 | KEEGAN HAROLD S & DORIS M | 345 | \$560.20 | \$560.20 | \$0.00 | 12/12/2017 |
| 14-020-009-016-01 | JARMAN GLEN & NELLIE I LIFE ESTATE | 346 | \$693.08 | \$693.08 | \$0.00 | 01/10/2018 |
| 14-020-009-016-10 | THOMAS KEVIN D | 347 | \$654.57 | \$654.57 | \$0.00 | 12/28/2017 |
| 14-020-009-016-20 | SEMRINEC MARK J & VICKIE C | 348 | \$814.02 | \$814.02 | \$0.00 | 12/28/2017 |
| 14-020-009-017-00 | THOMPSON MICHAEL W & ELAINE R | 349 | \$1,053.95 | \$1,053.95 | \$0.00 | 02/14/2018 |
| 14-020-009-018-00 | LINBACK KEN | 350 | \$1,144.01 | \$1,144.01 | \$0.00 | 02/13/2018 |
| 14-020-009-019-00 | THOMAS CHRISTOPHER & PAMELA | 351 | \$404.07 | \$404.07 | \$0.00 | 02/16/2018 |
| 14-020-009-020-00 | WALTER CLIFFORD & FAY | 352 | \$498.07 | \$498.07 | \$0.00 | 01/11/2018 |
| 14-020-009-021-00 | CHENEY MICHAEL & KELLY E | 353 | \$827.59 | \$0.00 | \$827.59 | |
| 14-020-009-022-00 | WILSON GEORGE & LEONA | 354 | \$263.19 | \$263.19 | \$0.00 | 01/17/2018 |
| 14-020-009-023-00 | MEADOR MITCHELL & MELINDA | 355 | \$159.45 | \$159.45 | \$0.00 | 12/28/2017 |
| 14-020-009-024-00 | MEADOR MITCHELL & MELINDA | 356 | \$527.48 | \$527.48 | \$0.00 | 12/28/2017 |
| 14-020-009-025-00 | MILNER VERNON D & ALDA | 357 | \$576.13 | \$576.13 | \$0.00 | 02/02/2018 |
| 14-020-009-026-00 | HARTZ TREVOR M | 358 | \$440.17 | \$440.17 | \$0.00 | 02/07/2018 |
| 14-020-009-027-00 | STULL GEORGIA K LIFE ESTATE | 359 | \$92.83 | \$92.83 | \$0.00 | 12/19/2017 |
| 14-020-009-028-00 | MANGUS JOHN | 360 | \$308.16 | \$308.16 | \$0.00 | 02/23/2018 |
| 14-020-009-029-00 | HERENDEEN EDWARD S & MELANIE | 361 | \$601.82 | \$601.82 | \$0.00 | 12/27/2017 |
| 14-020-009-030-00 | BENNETT JAMES E & BEVERLY K | 362 | \$1,089.71 | \$1,089.71 | \$0.00 | 12/28/2017 |
| 14-020-009-031-02 | COLE JOSEPHINE N | 363 | \$856.93 | \$856.93 | \$0.00 | 12/28/2017 |
| 14-020-009-031-10 | COLE CHRISTOPHER & JOSEPHINE | 364 | \$565.53 | \$565.53 | \$0.00 | 12/28/2017 |
| 14-020-009-031-20 | INDIANA MICHIGAN POWER COMPANY | 365 | \$1,393.91 | \$1,393.91 | \$0.00 | 02/07/2018 |
| 14-020-009-032-05 | SHELTON JOSEPH L TRUST | 366 | \$1,507.68 | \$1,507.68 | \$0.00 | 12/28/2017 |
| 14-020-009-033-01 | MEEK STACEY A & LISA A | 367 | \$793.61 | \$793.61 | \$0.00 | 12/19/2017 |
| 14-020-009-033-10 | MEEK GLEN A & LINDA L | 368 | \$1,466.49 | \$1,466.49 | \$0.00 | 01/19/2018 |
| 14-020-009-033-20 | WOOLDRIDGE STEVEN & PATRICIA S | 369 | \$1,579.42 | \$1,579.42 | \$0.00 | 12/27/2017 |
| 14-020-009-033-30 | ZABLOCKI JOHN | 370 | \$1,690.74 | \$0.00 | \$1,690.74 | |
| 14-020-009-035-00 | SLAVIK NELSON S & MARY A | 371 | \$186.64 | \$186.64 | \$0.00 | 02/14/2018 |
| 14-020-009-036-00 | STEVENSON GARY J & SHEREE A | 372 | \$881.06 | \$881.06 | \$0.00 | 01/18/2018 |
| 14-020-009-038-02 | VAN LUE JACK D & BETTY F TRUST | 374 | \$240.78 | \$240.78 | \$0.00 | 02/14/2018 |
| 14-020-009-038-11 | DAVIS HAROLD & MELANIE FAMILY TRUST | 375 | \$1,281.68 | \$1,281.68 | \$0.00 | 02/13/2018 |
| 14-020-009-038-21 | VAN LUE LARRY & SALLY | 376 | \$240.98 | \$240.98 | \$0.00 | 02/13/2018 |
| 14-020-009-038-30 | BOOK BRENT R & LISA A | 377 | \$568.17 | \$568.17 | \$0.00 | 02/14/2018 |
| 14-020-009-039-00 | INDIANA MICHIGAN POWER | 378 | \$634.50 | \$634.50 | \$0.00 | 02/07/2018 |
| 14-020-009-040-01 | VAN LUE JACK D & BETTY F TRUST | 379 | \$738.27 | \$738.27 | \$0.00 | 02/14/2018 |
| 14-020-009-041-01 | VAN LUE DANIEL D & PAMELA S | 380 | \$727.26 | \$727.26 | \$0.00 | 12/27/2017 |
| 14-020-009-042-00 | SLAVIK NELSON S & MARY A | 381 | \$1,260.72 | \$1,260.72 | \$0.00 | 02/14/2018 |
| 14-020-009-043-00 | JONES KENNETH H | 382 | \$1,909.31 | \$1,909.31 | \$0.00 | 01/30/2018 |
| 14-020-009-044-00 | FEE ARCHIBALD & KATRINA | 383 | \$598.72 | \$598.72 | \$0.00 | 02/01/2018 |
| 14-020-009-045-00 | FLANAGAN CLAYTON E JR & SANDRA | 384 | \$1,123.81 | \$1,123.81 | \$0.00 | 12/14/2017 |
| 14-020-009-046-01 | O'CONNOR MICHAEL T | 385 | \$1,415.97 | \$1,415.97 | \$0.00 | 12/21/2017 |
| 14-020-009-046-10 | SEBASTY GREGORY & KATHERINE | 386 | \$565.27 | \$565.27 | \$0.00 | 12/28/2017 |
| 14-020-009-047-02 | CLARK PETER A & BETH | 387 | \$3,415.16 | \$3,415.16 | \$0.00 | 12/07/2017 |
| 14-020-009-047-50 | ARCHER TERRY | 388 | \$735.60 | \$735.60 | \$0.00 | 12/28/2017 |
| 14-020-009-047-61 | GROOTE WILLIAM C & ANDREA F | 389 | \$937.10 | \$937.10 | \$0.00 | 12/21/2017 |
| 14-020-009-048-00 | DONLEVE RICHARD A & SHIRLEY | 390 | \$846.71 | \$846.71 | \$0.00 | 12/05/2017 |
| 14-020-009-049-00 | MC INTEE THOMAS K & TAMMY S | 391 | \$974.34 | \$974.34 | \$0.00 | 02/13/2018 |
| 14-020-009-050-00 | LITZNERSKI DONALD J | 392 | \$1,378.20 | \$1,378.20 | \$0.00 | 02/13/2018 |
| 14-020-010-001-00 | JOERS FARM PROPERTIES LLC | 393 | \$231.68 | \$231.68 | \$0.00 | 12/27/2017 |
| 14-020-010-002-00 | JOERS FARM PROPERTIES LLC | 394 | \$542.88 | \$542.88 | \$0.00 | 12/27/2017 |
| 14-020-010-003-00 | BAUER RICHARD & KAREN | 395 | \$1,060.26 | \$1,060.26 | \$0.00 | 01/23/2018 |
| 14-020-010-004-00 | BAUER RICHARD C JR | 396 | \$952.81 | \$952.81 | \$0.00 | 01/09/2018 |
| 14-020-010-005-10 | BAUER RICHARD C & KAREN S | 397 | \$1,074.07 | \$1,074.07 | \$0.00 | 01/23/2018 |
| 14-020-010-005-20 | BAUER RICHARD C & KAREN | 398 | \$150.39 | \$150.39 | \$0.00 | 01/23/2018 |
| 14-020-010-006-00 | CINNINGER JOHN & MARGARET | 399 | \$292.13 | \$292.13 | \$0.00 | 02/07/2018 |
| 14-020-010-007-01 | TOLL RODNEY | 400 | \$688.12 | \$688.12 | \$0.00 | 12/29/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-010-008-00 | CAIN LANCE | 401 | \$993.35 | \$993.35 | \$0.00 | 02/13/2018 |
| 14-020-010-009-00 | KUJAWA RICHARD & PATRICIA | 402 | \$114.38 | \$114.38 | \$0.00 | 02/14/2018 |
| 14-020-010-010-00 | CRAWFORD ESTER | 403 | \$682.29 | \$682.29 | \$0.00 | 12/29/2017 |
| 14-020-010-011-00 | KUJAWA RICHARD D & PATRICIA | 404 | \$921.78 | \$921.78 | \$0.00 | 02/14/2018 |
| 14-020-010-012-02 | WATKINS BRANDON & SARA | 405 | \$761.78 | \$761.78 | \$0.00 | 12/28/2017 |
| 14-020-010-012-10 | KUJAWA RICHARD D & PATRICIA A | 406 | \$294.43 | \$294.43 | \$0.00 | 02/14/2018 |
| 14-020-010-013-00 | FOUST LYNN E & LESLIE A TRUST | 407 | \$1,210.66 | \$1,210.66 | \$0.00 | 02/07/2018 |
| 14-020-010-014-00 | HANNAH ELIGE & ROSALIND | 408 | \$867.54 | \$867.54 | \$0.00 | 12/28/2017 |
| 14-020-010-015-00 | WHITTEN DANIEL & EILEEN | 409 | \$924.12 | \$924.12 | \$0.00 | 12/15/2017 |
| 14-020-010-017-00 | SHELBY KENNETH W & RHONDA S | 410 | \$351.29 | \$0.00 | \$351.29 | |
| 14-020-010-018-00 | CINNINGER JOHN & MARGARET | 411 | \$1,142.65 | \$1,142.65 | \$0.00 | 02/07/2018 |
| 14-020-010-019-00 | HOWARD BONITA J | 412 | \$904.38 | \$904.38 | \$0.00 | 02/13/2018 |
| 14-020-010-020-00 | DODD DONALD W & TOAN | 413 | \$1,327.05 | \$0.00 | \$1,327.05 | |
| 14-020-010-021-00 | DODD DONALD W & TOAN | 414 | \$756.46 | \$0.00 | \$756.46 | |
| 14-020-010-022-02 | COPPER MARY A TRUST | 415 | \$780.63 | \$780.63 | \$0.00 | 02/14/2018 |
| 14-020-010-022-10 | COPPER MICHELLE M | 416 | \$972.03 | \$972.03 | \$0.00 | 02/14/2018 |
| 14-020-010-023-00 | TOWNSEND LARRY E & SHIRLEY A | 417 | \$867.17 | \$867.17 | \$0.00 | 01/04/2018 |
| 14-020-010-023-10 | COPPER RODNEY L & KAREN L | 418 | \$998.14 | \$998.14 | \$0.00 | 02/14/2018 |
| 14-020-010-024-00 | DODD DONALD W & TOAN | 419 | \$1,351.82 | \$0.00 | \$1,351.82 | |
| 14-020-011-001-00 | JOERS FARM PROPERTIES LLC | 420 | \$493.08 | \$493.08 | \$0.00 | 12/27/2017 |
| 14-020-011-002-00 | ANDERSON JAMES & MARYANNA TR | 421 | \$286.60 | \$286.60 | \$0.00 | 12/14/2017 |
| 14-020-011-003-00 | ANDERSON JAMES & MARYANNA TR | 422 | \$2,422.78 | \$2,422.78 | \$0.00 | 12/14/2017 |
| 14-020-011-004-00 | JOERS FARM PROPERTIES LLC | 423 | \$542.31 | \$542.31 | \$0.00 | 12/27/2017 |
| 14-020-011-005-00 | JOERS FARM PROPERTIES LLC | 424 | \$491.17 | \$491.17 | \$0.00 | 12/27/2017 |
| 14-020-011-006-05 | ANDERSON JAMES & MARYANNA TR | 425 | \$193.74 | \$193.74 | \$0.00 | 12/14/2017 |
| 14-020-011-006-10 | ANDERSON ROGER L & BETTY L | 426 | \$85.79 | \$85.79 | \$0.00 | 12/28/2017 |
| 14-020-011-006-20 | ANDERSON ROGER L & BETTY L | 427 | \$85.79 | \$85.79 | \$0.00 | 12/28/2017 |
| 14-020-011-006-30 | ANDERSON JAMES R & MARYANNA | 428 | \$121.78 | \$121.78 | \$0.00 | 12/14/2017 |
| 14-020-011-007-00 | ANDERSON JAMES & MARYANNA TR | 429 | \$111.21 | \$111.21 | \$0.00 | 12/14/2017 |
| 14-020-011-008-00 | JOERS FARM PROPERTIES LLC | 430 | \$307.45 | \$307.45 | \$0.00 | 12/27/2017 |
| 14-020-011-009-00 | ANDERSON JAMES & MARYANN TR | 431 | \$324.46 | \$324.46 | \$0.00 | 12/14/2017 |
| 14-020-011-010-00 | ANDERSON ROGER L & BETTY L | 432 | \$390.15 | \$390.15 | \$0.00 | 12/28/2017 |
| 14-020-011-011-00 | BAUER ADAM & JENNIFER | 433 | \$589.37 | \$589.37 | \$0.00 | 12/28/2017 |
| 14-020-011-012-00 | FRANK MICHAEL S | 434 | \$628.17 | \$628.17 | \$0.00 | 12/28/2017 |
| 14-020-011-013-00 | DALY MARTIN J & MARY C | 435 | \$305.32 | \$305.32 | \$0.00 | 12/28/2017 |
| 14-020-011-014-00 | STANAGE STEVEN S | 436 | \$1,466.75 | \$1,466.75 | \$0.00 | 02/13/2018 |
| 14-020-012-001-00 | GRABER MICHIGAN ENTERPRISES | 437 | \$206.28 | \$206.28 | \$0.00 | 12/29/2017 |
| 14-020-012-002-00 | GRABER MICHIGAN ENTERPRISES | 438 | \$229.81 | \$229.81 | \$0.00 | 12/29/2017 |
| 14-020-012-003-00 | GRABER MICHIGAN ENTERPRISES | 439 | \$66.39 | \$66.39 | \$0.00 | 12/29/2017 |
| 14-020-012-004-00 | RICHEY GARY L & VIRGINIA M | 440 | \$197.55 | \$0.00 | \$197.55 | |
| 14-020-012-005-01 | MULLING RONALD L & BECKY L | 441 | \$711.97 | \$711.97 | \$0.00 | 01/17/2018 |
| 14-020-012-006-00 | RHYNARD ROBERT L | 442 | \$1,111.71 | \$1,111.71 | \$0.00 | 12/27/2017 |
| 14-020-012-007-00 | LENEX JOSEPH H & STEPHANIE A | 443 | \$584.18 | \$584.18 | \$0.00 | 12/29/2017 |
| 14-020-012-008-00 | RHYNARD ROBERT L & KAREN M | 444 | \$1,703.39 | \$1,703.39 | \$0.00 | 12/27/2017 |
| 14-020-012-009-00 | PETERS RONALD & JACQUILIN | 445 | \$630.33 | \$630.33 | \$0.00 | 02/14/2018 |
| 14-020-012-010-01 | ANDERSON JAMES & MARYANNA TR | 446 | \$280.12 | \$280.12 | \$0.00 | 12/14/2017 |
| 14-020-012-010-10 | WILLIAMS DAWN | 447 | \$646.28 | \$646.28 | \$0.00 | 12/28/2017 |
| 14-020-012-011-02 | HELMS KAREN | 448 | \$730.54 | \$730.54 | \$0.00 | 01/31/2018 |
| 14-020-012-011-10 | RHYNARD ROBERT L & KAREN M | 449 | \$1,467.67 | \$1,467.67 | \$0.00 | 12/29/2017 |
| 14-020-012-012-00 | STANAGE MICHAEL J | 450 | \$682.50 | \$682.50 | \$0.00 | 02/13/2018 |
| 14-020-012-013-01 | BREWSTER CARL W & DONNA TRUST | 451 | \$830.45 | \$830.45 | \$0.00 | 02/08/2018 |
| 14-020-012-014-00 | ANDERSON JAMES R & MARYANNA | 452 | \$112.46 | \$112.46 | \$0.00 | 12/14/2017 |
| 14-020-012-015-00 | LENOX ROBERT S & PAULA M | 453 | \$1,051.88 | \$1,051.88 | \$0.00 | 12/12/2017 |
| 14-020-012-016-00 | STANAGE LEROY | 454 | \$524.66 | \$524.66 | \$0.00 | 02/06/2018 |
| 14-020-012-017-00 | ANDERSON JAMES R & MARYANNA | 455 | \$1,432.15 | \$1,432.15 | \$0.00 | 12/14/2017 |
| 14-020-012-018-00 | POITRAS MICHAEL S & MICHELE | 456 | \$621.70 | \$621.70 | \$0.00 | 12/28/2017 |
| 14-020-012-019-00 | BRITTON ROBERT W & DORIS | 457 | \$2,921.73 | \$2,921.73 | \$0.00 | 02/08/2018 |
| 14-020-012-020-00 | RENNER TAMARA | 458 | \$749.86 | \$749.86 | \$0.00 | 02/14/2018 |
| 14-020-012-021-00 | POEHLMAN CLIFFORD ET AL | 459 | \$293.29 | \$293.29 | \$0.00 | 12/06/2017 |
| 14-020-012-022-00 | CARLISLE LONNIE E | 460 | \$302.51 | \$302.51 | \$0.00 | 12/06/2017 |
| 14-020-012-023-00 | POEHLMAN CLIFFORD E & MARY M | 461 | \$532.75 | \$532.75 | \$0.00 | 12/06/2017 |
| 14-020-012-024-00 | POEHLMAN GREGORY L & KENT L | 462 | \$126.25 | \$126.25 | \$0.00 | 12/06/2017 |
| 14-020-012-025-00 | POEHLMAN CLIFFORD & MARY | 463 | \$632.11 | \$632.11 | \$0.00 | 12/06/2017 |
| 14-020-012-026-00 | BOWMAN ARTHUR L & LOIS | 464 | \$746.70 | \$746.70 | \$0.00 | 02/02/2018 |
| 14-020-012-027-01 | BIEK MARJORY E & RAY C TRUST | 465 | \$782.44 | \$0.00 | \$782.44 | |
| 14-020-013-001-00 | POEHLMAN GREGORY L & KENT L | 466 | \$2,179.28 | \$2,179.28 | \$0.00 | 12/06/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-020-013-003-00 | GLEASON DALE R & NANCY L | 467 | \$568.59 | \$568.59 | \$0.00 | 01/30/2018 |
| 14-020-013-004-00 | POEHLMAN CLIFFORD & MARY | 468 | \$699.81 | \$699.81 | \$0.00 | 12/06/2017 |
| 14-020-013-005-02 | POEHLMAN CLIFFORD ET AL | 469 | \$1,078.21 | \$1,078.21 | \$0.00 | 12/06/2017 |
| 14-020-013-005-03 | CROSBY KARIE & NATHAN | 470 | \$685.98 | \$685.98 | \$0.00 | 02/07/2018 |
| 14-020-013-005-10 | VANHORN LEANNA | 471 | \$658.72 | \$0.00 | \$658.72 | |
| 14-020-013-006-00 | CARR GRACE | 472 | \$502.05 | \$0.00 | \$502.05 | |
| 14-020-013-007-00 | ROBB ROY E & SANDRA K | 473 | \$447.17 | \$447.17 | \$0.00 | 01/19/2018 |
| 14-020-013-008-00 | CARLISLE LONNIE E | 474 | \$1,005.68 | \$1,005.68 | \$0.00 | 12/06/2017 |
| 14-020-013-009-00 | ONEY JERRY E & EILEEN M | 475 | \$1,296.34 | \$1,296.34 | \$0.00 | 01/23/2018 |
| 14-020-013-010-00 | POEHLMAN CLIFFORD GREGORY & | 476 | \$1,685.89 | \$1,685.89 | \$0.00 | 12/06/2017 |
| 14-020-013-011-00 | POEHLMAN CLIFFORD ET AL | 477 | \$102.14 | \$102.14 | \$0.00 | 12/06/2017 |
| 14-020-013-012-00 | VANDEBURG JUSTIN D | 478 | \$381.14 | \$381.14 | \$0.00 | 12/28/2017 |
| 14-020-013-013-00 | HOLLISTER DUANE & JUDITH | 479 | \$831.86 | \$831.86 | \$0.00 | 12/29/2017 |
| 14-020-013-014-00 | MASON CHERYL L | 480 | \$825.98 | \$825.98 | \$0.00 | 12/27/2017 |
| 14-020-013-015-03 | WOODBURY BRIAN & SHELLY R | 481 | \$568.59 | \$0.00 | \$568.59 | |
| 14-020-013-015-10 | SALO PAMELA A | 482 | \$840.11 | \$840.11 | \$0.00 | 12/27/2017 |
| 14-020-013-016-00 | WATSON PHILIP D & CECYLIA TRUST | 483 | \$1,223.51 | \$1,223.51 | \$0.00 | 12/15/2017 |
| 14-020-013-017-00 | JOHNS WILLIAM T | 484 | \$532.28 | \$532.28 | \$0.00 | 12/28/2017 |
| 14-020-013-017-10 | ROUSE MATTHEW T & DAWN S | 485 | \$863.18 | \$863.18 | \$0.00 | 02/01/2018 |
| 14-020-013-017-20 | FERRIER ROBBIE & ASHLEY | 486 | \$1,321.99 | \$1,321.99 | \$0.00 | 12/29/2017 |
| 14-020-013-017-30 | JOHNSON DAVID A & LOIS E | 487 | \$437.47 | \$437.47 | \$0.00 | 12/27/2017 |
| 14-020-013-017-41 | WOODBURY BRIAN & SHELLY R | 488 | \$317.00 | \$317.00 | \$0.00 | 02/27/2018 |
| 14-020-013-017-51 | WOODBURY BRIAN | 489 | \$806.14 | \$0.00 | \$806.14 | |
| 14-020-013-017-61 | MAURER PROPERTIES LLC | 490 | \$2,666.89 | \$2,666.89 | \$0.00 | 12/12/2017 |
| 14-020-013-018-00 | BALDINGER CHAS D & ANN E | 491 | \$1,164.54 | \$1,164.54 | \$0.00 | 02/27/2018 |
| 14-020-013-019-00 | PINARD THOMAS S | 492 | \$1,347.10 | \$1,347.10 | \$0.00 | 12/15/2017 |
| 14-020-013-020-00 | BOYD DOUGLAS A & MICHELE L | 493 | \$791.72 | \$791.72 | \$0.00 | 12/29/2017 |
| 14-020-013-021-00 | POEHLMAN CLIFFORD GREGORY & | 494 | \$1,172.70 | \$1,172.70 | \$0.00 | 12/06/2017 |
| 14-020-014-001-02 | DALY MARTIN J & MARY | 495 | \$436.63 | \$436.63 | \$0.00 | 12/28/2017 |
| 14-020-014-001-10 | DALY MARTIN J & MARY | 496 | \$189.42 | \$189.42 | \$0.00 | 12/28/2017 |
| 14-020-014-001-20 | DALY MARTIN J & MARY | 497 | \$268.89 | \$268.89 | \$0.00 | 12/28/2017 |
| 14-020-014-001-30 | DALY MARTIN J & MARY | 498 | \$227.06 | \$227.06 | \$0.00 | 12/28/2017 |
| 14-020-014-002-01 | HIVELY STANLEY B | 499 | \$1,277.11 | \$1,277.11 | \$0.00 | 01/03/2018 |
| 14-020-014-002-05 | HIVELY ALEX F | 500 | \$754.94 | \$754.94 | \$0.00 | 01/03/2018 |
| 14-020-014-002-10 | TELECOM PROPERTIES LLC | 501 | \$390.33 | \$390.33 | \$0.00 | 12/14/2017 |
| 14-020-014-002-20 | DALY MICHAEL S & KRISTEN | 502 | \$1,453.01 | \$1,453.01 | \$0.00 | 12/28/2017 |
| 14-020-014-003-00 | ANDERSON JAMES & MARYANNA TR | 503 | \$740.07 | \$740.07 | \$0.00 | 12/14/2017 |
| 14-020-014-004-01 | MC KNIGHT SHARRON | 504 | \$355.18 | \$0.00 | \$355.18 | |
| 14-020-014-004-10 | PATZER EDWARD L & PATRICIA A | 505 | \$1,310.78 | \$1,310.78 | \$0.00 | 12/29/2017 |
| 14-020-014-005-00 | POEHLMAN CLIFFORD GREGORY & | 506 | \$1,321.66 | \$1,321.66 | \$0.00 | 12/06/2017 |
| 14-020-014-006-00 | ANDERSON JAMES & MARYANNA TR | 507 | \$69.88 | \$69.88 | \$0.00 | 12/14/2017 |
| 14-020-014-007-00 | MARTZ KERI | 508 | \$629.30 | \$629.30 | \$0.00 | 02/28/2018 |
| 14-020-014-008-00 | PORTER DUNCAN & ROBERTA S | 509 | \$1,205.45 | \$0.00 | \$1,205.45 | |
| 14-020-014-009-00 | GREEN JAMES E & GENEVA R | 510 | \$478.49 | \$478.49 | \$0.00 | 01/25/2018 |
| 14-020-014-010-00 | POEHLMAN CLIFFORD E ET AL | 511 | \$323.50 | \$323.50 | \$0.00 | 12/06/2017 |
| 14-020-014-011-00 | POEHLMAN CLIFFORD E ET AL | 512 | \$353.65 | \$353.65 | \$0.00 | 12/06/2017 |
| 14-020-014-012-00 | ANDERSON JAMES & MARYANNA TR | 513 | \$106.12 | \$106.12 | \$0.00 | 12/14/2017 |
| 14-020-014-013-00 | ANDERSON JAMES & MARYANNA TR | 514 | \$84.00 | \$84.00 | \$0.00 | 12/14/2017 |
| 14-020-014-014-00 | ANDERSON JAMES & MARYANNA TR | 515 | \$53.82 | \$53.82 | \$0.00 | 12/14/2017 |
| 14-020-014-015-00 | POEHLMAN CLIFFORD E ET AL | 516 | \$586.78 | \$586.78 | \$0.00 | 12/06/2017 |
| 14-020-014-016-00 | POEHLMAN CLIFFORD E ET AL | 517 | \$515.74 | \$515.74 | \$0.00 | 12/06/2017 |
| 14-020-014-017-00 | MEAD ROBT A & DENISE A | 518 | \$888.98 | \$888.98 | \$0.00 | 02/13/2018 |
| 14-020-014-018-00 | ALKIRE JAMES E SR & DEBORAH M | 519 | \$562.53 | \$562.53 | \$0.00 | 12/19/2017 |
| 14-020-014-019-00 | WILLIAMS JEFFREY E | 520 | \$781.83 | \$781.83 | \$0.00 | 01/19/2018 |
| 14-020-014-021-00 | JORDAN RITA E TRUST | 521 | \$1,910.15 | \$1,910.15 | \$0.00 | 02/06/2018 |
| 14-020-014-022-01 | POEHLMAN CLIFFORD E ET AL | 522 | \$873.38 | \$873.38 | \$0.00 | 12/06/2017 |
| 14-020-014-023-01 | STACY WENDELL & VENUS | 523 | \$640.86 | \$640.86 | \$0.00 | 02/13/2018 |
| 14-020-014-025-00 | IBBOTSON ROGER & DEBRA | 525 | \$546.03 | \$546.03 | \$0.00 | 12/27/2017 |
| 14-020-014-028-00 | FEDERAL NATIONAL MORTGAGE ASSOCI/ | 527 | \$942.44 | \$942.44 | \$0.00 | 01/26/2018 |
| 14-020-014-029-00 | DONLON JAMES & MANETTE | 528 | \$616.02 | \$616.02 | \$0.00 | 12/27/2017 |
| 14-020-014-030-00 | DONLON JAMES & MANETTE | 529 | \$147.66 | \$147.66 | \$0.00 | 12/27/2017 |
| 14-020-014-031-01 | HOUSE KEVIN S | 530 | \$816.75 | \$816.75 | \$0.00 | 02/13/2018 |
| 14-020-014-031-10 | SPRINGSTEEN JAMES M & MELISSA | 531 | \$1,535.46 | \$1,535.46 | \$0.00 | 12/20/2017 |
| 14-020-014-032-00 | STARK DAVID E & SUE A | 532 | \$941.77 | \$941.77 | \$0.00 | 02/08/2018 |
| 14-020-014-032-10 | HARGREAVES LISA A | 533 | \$1,340.33 | \$1,340.33 | \$0.00 | 12/28/2017 |
| 14-020-014-032-20 | MINISEE ROBERT & RUBY M | 534 | \$1,861.15 | \$1,861.15 | \$0.00 | 12/28/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|------------|------------|----------|------------|
| 14-020-014-032-31 | BERNHARD EDWARD E | 535 | \$739.79 | \$739.79 | \$0.00 | 12/29/2017 |
| 14-020-014-032-40 | LEE JOHN J & JANNINE K | 536 | \$992.64 | \$992.64 | \$0.00 | 01/30/2018 |
| 14-020-014-033-00 | SPRINGSTEEN JAMES J & L ANDRA | 537 | \$331.56 | \$331.56 | \$0.00 | 12/08/2017 |
| 14-020-014-034-00 | STARK DAVID E & SUE A | 538 | \$124.19 | \$124.19 | \$0.00 | 02/08/2018 |
| 14-020-014-035-00 | BOLLE JEFFERY T | 539 | \$622.99 | \$622.99 | \$0.00 | 12/28/2017 |
| 14-020-014-035-10 | SPRINGSTEEN JAMES & L ANDRA | 540 | \$866.16 | \$866.16 | \$0.00 | 12/08/2017 |
| 14-020-015-001-02 | THOMAS JASON J & ERICIA J | 541 | \$739.59 | \$739.59 | \$0.00 | 12/28/2017 |
| 14-020-015-001-10 | THOMAS JASON J & ERICIA J | 542 | \$292.61 | \$292.61 | \$0.00 | 02/13/2018 |
| 14-020-015-001-20 | THOMAS JASON J & ERICIA J | 543 | \$259.86 | \$259.86 | \$0.00 | 02/13/2018 |
| 14-020-015-001-30 | NATIONAL TREE MOVERS & LAND- | 544 | \$953.43 | \$953.43 | \$0.00 | 01/23/2018 |
| 14-020-015-001-40 | THORNTON STEVEN D | 545 | \$1,149.33 | \$1,149.33 | \$0.00 | 12/27/2017 |
| 14-020-015-002-01 | POEHLMAN CLIFFORD E ET AL | 546 | \$205.19 | \$205.19 | \$0.00 | 12/06/2017 |
| 14-020-015-003-00 | PARKER TY | 547 | \$616.42 | \$616.42 | \$0.00 | 12/27/2017 |
| 14-020-015-004-00 | GILLIS STEPHEN F | 548 | \$1,624.13 | \$1,624.13 | \$0.00 | 12/28/2017 |
| 14-020-015-005-00 | MERVINE LESTER E JR | 549 | \$346.76 | \$346.76 | \$0.00 | 02/13/2018 |
| 14-020-015-006-00 | CULP ROBERT A SR & CHERYL | 550 | \$405.64 | \$0.00 | \$405.64 | |
| 14-020-015-007-00 | PLETCHER RONALD E | 551 | \$1,062.28 | \$1,062.28 | \$0.00 | 02/14/2018 |
| 14-020-015-008-00 | CULP ROBERT A JR | 552 | \$382.35 | \$0.00 | \$382.35 | |
| 14-020-015-009-01 | POEHLMAN CLIFFORD E ET AL | 553 | \$335.47 | \$335.47 | \$0.00 | 12/06/2017 |
| 14-020-015-011-00 | JOHNSON ALBERT & MAUREEN | 554 | \$102.64 | \$102.64 | \$0.00 | 12/08/2017 |
| 14-020-015-012-01 | CASSADAY MICHAEL S | 555 | \$764.56 | \$764.56 | \$0.00 | 12/28/2017 |
| 14-020-015-012-10 | MCBAIN JAMES A & DONNA J | 556 | \$1,078.51 | \$1,078.51 | \$0.00 | 12/19/2017 |
| 14-020-015-012-20 | ALLEN JASON | 557 | \$466.36 | \$466.36 | \$0.00 | 02/14/2018 |
| 14-020-015-012-30 | STEPHENSON IAN | 558 | \$977.47 | \$977.47 | \$0.00 | 01/12/2018 |
| 14-020-015-013-00 | TUTTLE ANNETTE M & CLIFFORD D | 559 | \$746.70 | \$746.70 | \$0.00 | 12/28/2017 |
| 14-020-015-014-00 | AMBS TIMOTHY W | 560 | \$660.10 | \$660.10 | \$0.00 | 12/28/2017 |
| 14-020-015-015-00 | JOHNSON ALBERT H & MAUREEN L | 561 | \$629.85 | \$629.85 | \$0.00 | 12/08/2017 |
| 14-020-015-017-00 | HOYT RANDALL & LYNETTE | 562 | \$1,224.37 | \$1,224.37 | \$0.00 | 02/08/2018 |
| 14-020-015-018-00 | JOHNSON ALBERT & MAUREEN | 563 | \$102.64 | \$102.64 | \$0.00 | 12/08/2017 |
| 14-020-015-019-03 | CRITICAL ONSHORE HOLDINGS LLC | 564 | \$3,526.88 | \$3,526.88 | \$0.00 | 12/12/2017 |
| 14-020-015-019-10 | CRITICAL ONSHORE HOLDINGS LLC | 565 | \$753.72 | \$753.72 | \$0.00 | 12/12/2017 |
| 14-020-015-020-02 | KUJAWA TERRY J & DONELLA I | 566 | \$1,010.86 | \$1,010.86 | \$0.00 | 01/04/2018 |
| 14-020-015-020-50 | CRITICAL ONSHORE HOLDINGS LLC | 567 | \$2,599.14 | \$2,599.14 | \$0.00 | 12/12/2017 |
| 14-020-015-021-01 | ROEBECK HARRY J | 568 | \$536.42 | \$536.42 | \$0.00 | 02/14/2018 |
| 14-020-015-021-11 | CRITICAL ONSHORE HOLDINGS LLC | 569 | \$979.04 | \$979.04 | \$0.00 | 12/12/2017 |
| 14-020-015-022-00 | REITS DAVID & SANDRA E TRUST | 570 | \$313.84 | \$313.84 | \$0.00 | 12/05/2017 |
| 14-020-015-022-52 | ROEBECK MARTIN & YVONNE | 571 | \$940.26 | \$940.26 | \$0.00 | 12/28/2017 |
| 14-020-015-022-54 | JONES KENYA L & TOWANNA | 572 | \$1,714.10 | \$1,714.10 | \$0.00 | 12/29/2017 |
| 14-020-015-022-56 | PIERCE CHRISTY L | 573 | \$1,338.95 | \$1,338.95 | \$0.00 | 01/26/2018 |
| 14-020-015-022-60 | ROEBECK ROBERT E & DOREEN | 574 | \$739.79 | \$739.79 | \$0.00 | 12/29/2017 |
| 14-020-015-023-00 | ROEBECK HARRY J | 575 | \$315.41 | \$315.41 | \$0.00 | 02/14/2018 |
| 14-020-015-024-00 | DITSON WAYNE A | 576 | \$1,081.12 | \$1,081.12 | \$0.00 | 12/15/2017 |
| 14-020-015-025-00 | REITS DAVID H & SANDRA E TRUST | 577 | \$766.20 | \$766.20 | \$0.00 | 12/05/2017 |
| 14-020-015-025-50 | WISELY KATHY R | 578 | \$102.93 | \$102.93 | \$0.00 | 12/27/2017 |
| 14-020-015-026-00 | HODGSON JOHN J LIFE ESTATE | 579 | \$787.81 | \$787.81 | \$0.00 | 12/29/2017 |
| 14-020-015-027-00 | TUCKER JIM E & BRENDA L | 580 | \$1,209.66 | \$1,209.66 | \$0.00 | 02/13/2018 |
| 14-020-015-028-00 | WISELY KATHY R | 581 | \$580.40 | \$580.40 | \$0.00 | 12/27/2017 |
| 14-020-015-029-01 | TEETER WILLIAM S & PATRICIA A | 582 | \$956.21 | \$956.21 | \$0.00 | 02/06/2018 |
| 14-020-015-029-10 | WIRICK GLENN A & SANDRA K | 583 | \$1,399.41 | \$1,399.41 | \$0.00 | 12/27/2017 |
| 14-020-015-030-01 | TUCKER JIM E & BRENDA L | 584 | \$269.26 | \$269.26 | \$0.00 | 02/13/2018 |
| 14-020-015-031-00 | HODGSON JOHN J LIFE ESTATE | 585 | \$171.13 | \$171.13 | \$0.00 | 12/29/2017 |
| 14-020-016-001-00 | CRITICAL ONSHORE HOLDINGS LLC | 586 | \$2,274.94 | \$2,274.94 | \$0.00 | 12/12/2017 |
| 14-020-016-002-00 | FAIRCHILD ROBERT J & ELEANOR TRUST | 587 | \$854.35 | \$854.35 | \$0.00 | 01/30/2018 |
| 14-020-016-003-01 | POEHLMAN CLIFFORD | 588 | \$390.10 | \$390.10 | \$0.00 | 12/06/2017 |
| 14-020-016-003-10 | POEHLMAN CLIFFORD | 589 | \$234.62 | \$234.62 | \$0.00 | 12/06/2017 |
| 14-020-016-003-50 | HUNSBERGER JAMES & BRIGITTE | 590 | \$1,644.44 | \$1,644.44 | \$0.00 | 02/06/2018 |
| 14-020-016-004-01 | SEALS JAMES A & SANDRA M | 591 | \$867.28 | \$867.28 | \$0.00 | 02/06/2018 |
| 14-020-016-004-10 | POEHLMAN CLIFFORD E & MARY M | 592 | \$202.71 | \$202.71 | \$0.00 | 12/06/2017 |
| 14-020-016-004-20 | SMALL MICHAEL & NIKKI | 593 | \$202.71 | \$202.71 | \$0.00 | 02/14/2018 |
| 14-020-016-004-30 | POEHLMAN CLIFFORD E & MARY M | 594 | \$224.55 | \$224.55 | \$0.00 | 12/06/2017 |
| 14-020-016-004-40 | POEHLMAN CLIFFORD E & MARY M | 595 | \$250.03 | \$250.03 | \$0.00 | 12/06/2017 |
| 14-020-016-004-50 | POEHLMAN CLIFFORD E & MARY M | 596 | \$250.03 | \$250.03 | \$0.00 | 12/06/2017 |
| 14-020-016-004-61 | POEHLMAN CLIFFORD E & MARY M | 597 | \$191.05 | \$191.05 | \$0.00 | 12/06/2017 |
| 14-020-016-004-62 | BRAWLEY DAVID | 598 | \$743.78 | \$743.78 | \$0.00 | 01/17/2018 |
| 14-020-016-006-00 | CRITICAL ONSHORE HOLDINGS LLC | 599 | \$1,215.28 | \$1,215.28 | \$0.00 | 12/12/2017 |
| 14-020-016-007-00 | BUTI THOMAS J | 600 | \$702.38 | \$702.38 | \$0.00 | 02/08/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-016-008-00 | REID ANTHONY C & DARLENE L | 601 | \$190.77 | \$0.00 | \$190.77 | |
| 14-020-016-009-00 | WORVEY CRAIG & TRACEY L | 602 | \$629.30 | \$629.30 | \$0.00 | 02/13/2018 |
| 14-020-016-010-00 | MARLIN HOWARD G & ROSE E | 603 | \$489.77 | \$489.77 | \$0.00 | 01/18/2018 |
| 14-020-016-011-00 | FREDERICK RUBY | 604 | \$508.40 | \$508.40 | \$0.00 | 01/16/2018 |
| 14-020-016-012-00 | TURNBO ALLAN & KAREN | 605 | \$797.08 | \$797.08 | \$0.00 | 02/15/2018 |
| 14-020-016-013-00 | MC BAIN JAMES | 606 | \$423.04 | \$423.04 | \$0.00 | 02/02/2018 |
| 14-020-016-014-00 | HUMPHREY TERRY L & SHEILA D | 607 | \$743.28 | \$743.28 | \$0.00 | 02/13/2018 |
| 14-020-016-015-00 | FARRIS BARBARA | 608 | \$623.99 | \$623.99 | \$0.00 | 12/28/2017 |
| 14-020-016-016-00 | BROWN CHARLES R JR & KARON | 609 | \$662.53 | \$662.53 | \$0.00 | 02/13/2018 |
| 14-020-016-017-00 | HURT DALE R & SMITH DELORES | 610 | \$565.21 | \$565.21 | \$0.00 | 02/13/2018 |
| 14-020-016-018-00 | DIERLAM MIKE & LAURA | 611 | \$1,494.39 | \$1,494.39 | \$0.00 | 02/13/2018 |
| 14-020-016-019-00 | MC BAIN ROBERT | 612 | \$650.58 | \$650.58 | \$0.00 | 02/06/2018 |
| 14-020-016-020-01 | BARTAK TIMOTHY R & DEBORAH K | 613 | \$1,691.05 | \$1,691.05 | \$0.00 | 02/07/2018 |
| 14-020-016-020-10 | REITH STACI | 614 | \$921.64 | \$0.00 | \$921.64 | |
| 14-020-016-020-20 | PARKER WILLIAM D | 615 | \$147.66 | \$147.66 | \$0.00 | 02/27/2018 |
| 14-020-016-020-30 | BURDUE M A & SHERRI | 616 | \$927.79 | \$927.79 | \$0.00 | 02/13/2018 |
| 14-020-016-023-00 | KROMER MARK A & DARCY E | 617 | \$666.51 | \$666.51 | \$0.00 | 12/27/2017 |
| 14-020-016-024-00 | SEITZ STACEY JON | 618 | \$315.68 | \$315.68 | \$0.00 | 02/16/2018 |
| 14-020-016-025-00 | SEITZ STACY | 619 | \$730.82 | \$730.82 | \$0.00 | 02/16/2018 |
| 14-020-016-026-00 | FULTON DEBRA L | 620 | \$248.71 | \$248.71 | \$0.00 | 01/19/2018 |
| 14-020-016-027-00 | YODER MAX & DONNA | 621 | \$73.28 | \$73.28 | \$0.00 | 02/13/2018 |
| 14-020-016-028-00 | VANLUE WILDA E | 622 | \$387.78 | \$387.78 | \$0.00 | 02/13/2018 |
| 14-020-016-029-01 | WOMBLE RANDY & MARY | 623 | \$733.04 | \$733.04 | \$0.00 | 12/12/2017 |
| 14-020-016-029-10 | GRAYSON STEVEN H & CHERRY M | 624 | \$950.88 | \$950.88 | \$0.00 | 12/28/2017 |
| 14-020-016-030-00 | VAN LUE LOREN J & IRENE F | 625 | \$645.30 | \$645.30 | \$0.00 | 12/27/2017 |
| 14-020-016-031-00 | COULTAS MICHAEL A | 626 | \$424.67 | \$424.67 | \$0.00 | 12/28/2017 |
| 14-020-016-032-00 | SHELTON NICHOLEANN C | 627 | \$451.23 | \$451.23 | \$0.00 | 12/28/2017 |
| 14-020-016-033-00 | HUMPHREY TANYA | 628 | \$927.22 | \$0.00 | \$927.22 | |
| 14-020-016-034-00 | SEMRINEC MARK J & VICTORIA C | 629 | \$564.10 | \$564.10 | \$0.00 | 02/14/2018 |
| 14-020-016-035-00 | GOFFENEY FREDERICK L & MARION | 630 | \$514.00 | \$514.00 | \$0.00 | 12/28/2017 |
| 14-020-016-036-00 | COUCHMAN STEVEN R | 631 | \$693.08 | \$0.00 | \$693.08 | |
| 14-020-016-037-00 | PEASE MICHAEL & FLOSSI | 632 | \$565.53 | \$565.53 | \$0.00 | 01/09/2018 |
| 14-020-016-038-01 | LOUCKS JEREMY S & LORI K | 633 | \$803.37 | \$803.37 | \$0.00 | 12/27/2017 |
| 14-020-016-040-00 | IWANIUK RORY & EMILY | 634 | \$511.02 | \$511.02 | \$0.00 | 12/29/2017 |
| 14-020-016-042-00 | DITSON WAYNE & BARBARA | 636 | \$198.55 | \$198.55 | \$0.00 | 12/15/2017 |
| 14-020-016-044-02 | CARLSEN BRENDAN & TARA | 637 | \$417.03 | \$417.03 | \$0.00 | 12/20/2017 |
| 14-020-016-044-10 | RITCHIE RICKY L | 638 | \$801.64 | \$0.00 | \$801.64 | |
| 14-020-016-045-02 | CARLSEN BRENDAN & TARA | 639 | \$1,106.57 | \$1,106.57 | \$0.00 | 01/16/2018 |
| 14-020-016-046-01 | HOPPER RONALD J & PENNY SUE | 640 | \$387.11 | \$387.11 | \$0.00 | 12/28/2017 |
| 14-020-016-048-00 | OMUNDSEN LARRY H | 642 | \$693.08 | \$693.08 | \$0.00 | 02/08/2018 |
| 14-020-016-049-00 | BOWERS JOYCE M & KENNETH R | 643 | \$227.36 | \$227.36 | \$0.00 | 01/23/2018 |
| 14-020-016-050-01 | THORNTON DAVID | 644 | \$792.39 | \$792.39 | \$0.00 | 12/19/2017 |
| 14-020-016-051-00 | JOHNSON RANDALL J | 645 | \$610.69 | \$610.69 | \$0.00 | 12/28/2017 |
| 14-020-016-052-00 | ROHLFS GARY & HOLLY | 646 | \$1,180.91 | \$1,180.91 | \$0.00 | 12/28/2017 |
| 14-020-016-053-00 | HAVENER WILLIAM D JR | 647 | \$515.80 | \$515.80 | \$0.00 | 02/01/2018 |
| 14-020-016-055-01 | ANR PIPELINE CO | 648 | \$650.76 | \$650.76 | \$0.00 | 01/17/2018 |
| 14-020-016-056-00 | STARR FRANCES E & BARBARA E | 649 | \$566.87 | \$566.87 | \$0.00 | 12/28/2017 |
| 14-020-016-057-00 | THORNTON BRANNON M & ANDREA K | 650 | \$1,023.99 | \$1,023.99 | \$0.00 | 12/28/2017 |
| 14-020-016-058-00 | PENNINO ANTHONY & ELIZABETH | 651 | \$1,064.73 | \$1,064.73 | \$0.00 | 02/01/2018 |
| 14-020-016-059-00 | BOBEY STEPHEN T III | 652 | \$322.76 | \$0.00 | \$322.76 | |
| 14-020-016-060-00 | EISENHART MICHAEL D | 653 | \$578.80 | \$578.80 | \$0.00 | 12/27/2017 |
| 14-020-016-061-00 | DEMAEGD TERRY L & MARGARET M | 654 | \$380.47 | \$380.47 | \$0.00 | 01/17/2018 |
| 14-020-016-062-00 | WENTZ ROBERT M | 655 | \$484.44 | \$484.44 | \$0.00 | 12/22/2017 |
| 14-020-016-063-00 | GAIR BRYCE | 656 | \$668.05 | \$668.05 | \$0.00 | 12/28/2017 |
| 14-020-016-064-00 | KULWICKI ROGER D & SHEA A | 657 | \$2,703.35 | \$2,703.35 | \$0.00 | 02/08/2018 |
| 14-020-016-065-00 | KULWICKI ROGER D & SHEA A | 658 | \$101.75 | \$101.75 | \$0.00 | 02/08/2018 |
| 14-020-016-066-00 | HUNSBERGER WILLIAM R JR & | 659 | \$650.89 | \$650.89 | \$0.00 | 01/31/2018 |
| 14-020-016-067-00 | ROBERTS RAYMOND M & PAMELA M | 660 | \$840.58 | \$840.58 | \$0.00 | 12/28/2017 |
| 14-020-017-001-00 | SMITH MICHAEL S & JANET | 661 | \$550.89 | \$550.89 | \$0.00 | 12/06/2017 |
| 14-020-017-001-52 | PASLEY DOUGLAS A & KATHRYN M | 662 | \$1,095.88 | \$0.00 | \$1,095.88 | |
| 14-020-017-001-61 | CLARK JOHN H & LINDA M | 663 | \$1,607.71 | \$1,607.71 | \$0.00 | 12/05/2017 |
| 14-020-017-001-70 | COCHRAN RODNEY & EILEEN | 664 | \$977.80 | \$977.80 | \$0.00 | 02/14/2018 |
| 14-020-017-002-01 | FARMER KENNETH J & DORTHY P | 665 | \$346.50 | \$346.50 | \$0.00 | 12/12/2017 |
| 14-020-017-003-00 | YOUNG NORRIS C & SHARON A | 666 | \$1,035.88 | \$1,035.88 | \$0.00 | 12/14/2017 |
| 14-020-017-004-00 | CONSERVATION CLUB INC | 667 | \$2,539.98 | \$2,539.98 | \$0.00 | 02/13/2018 |
| 14-020-017-004-50 | FARMER MARK W | 668 | \$897.73 | \$897.73 | \$0.00 | 01/25/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------|-------|-------------|-------------|------------|------------|
| 14-020-017-005-00 | JOHNSON JANICE KAY | 669 | \$429.23 | \$429.23 | \$0.00 | 02/06/2018 |
| 14-020-017-006-00 | CASEY COZETTA S | 670 | \$1,069.14 | \$1,069.14 | \$0.00 | 12/28/2017 |
| 14-020-017-007-06 | YOUNG NORRIS C & SHARON A | 671 | \$545.93 | \$545.93 | \$0.00 | 12/14/2017 |
| 14-020-017-007-50 | HSBC BANK USA N A | 672 | \$364.88 | \$0.00 | \$364.88 | |
| 14-020-017-007-60 | WOODS ALEXANDRIA M | 673 | \$1,025.10 | \$1,025.10 | \$0.00 | 12/28/2017 |
| 14-020-017-008-00 | KING GARY & JULIE | 674 | \$1,132.94 | \$1,132.94 | \$0.00 | 12/28/2017 |
| 14-020-017-009-00 | ADAMS RACHEL A | 675 | \$335.78 | \$0.00 | \$335.78 | |
| 14-020-017-010-00 | N & S YOUNG PROPERTIES LLC | 676 | \$190.65 | \$190.65 | \$0.00 | 12/14/2017 |
| 14-020-017-011-00 | N & S YOUNG PROPERTIES LLC | 677 | \$151.57 | \$151.57 | \$0.00 | 12/14/2017 |
| 14-020-017-012-03 | MINISEE WILBUR & RAMONA | 678 | \$1,570.05 | \$0.00 | \$1,570.05 | |
| 14-020-017-012-12 | MINISEE WILBUR J & RAMONA | 679 | \$1,148.59 | \$0.00 | \$1,148.59 | |
| 14-020-017-012-16 | MINISEE WILBUR J & RAMONA | 680 | \$142.60 | \$0.00 | \$142.60 | |
| 14-020-017-012-21 | MINISEE WILBUR J II | 681 | \$809.98 | \$0.00 | \$809.98 | |
| 14-020-017-013-00 | MC BAIN JAMES | 682 | \$163.81 | \$163.81 | \$0.00 | 02/02/2018 |
| 14-020-017-014-00 | KEETON C DWAIN & BARBARA | 683 | \$151.57 | \$151.57 | \$0.00 | 02/13/2018 |
| 14-020-017-015-00 | KEETON C DWAIN & BARBARA | 684 | \$646.57 | \$646.57 | \$0.00 | 02/13/2018 |
| 14-020-017-016-00 | KEETON C DWAIN & BARBARA | 685 | \$253.37 | \$253.37 | \$0.00 | 02/13/2018 |
| 14-020-017-017-00 | SHERMAN GARY & TINA | 686 | \$913.68 | \$913.68 | \$0.00 | 12/28/2017 |
| 14-020-017-018-00 | WALTER JEFFERY & BARBARA | 687 | \$650.78 | \$650.78 | \$0.00 | 12/27/2017 |
| 14-020-017-019-00 | IRVING DOUGLAS | 688 | \$827.75 | \$0.00 | \$827.75 | |
| 14-020-017-020-01 | CARTER ANNA | 689 | \$305.05 | \$305.05 | \$0.00 | 02/01/2018 |
| 14-020-017-020-10 | CARTER ANNA M | 690 | \$263.87 | \$263.87 | \$0.00 | 02/13/2018 |
| 14-020-017-021-01 | FERNANDEZ SALVADOR A | 691 | \$642.58 | \$642.58 | \$0.00 | 12/19/2017 |
| 14-020-017-022-00 | MILLIN ALLAN R & PATSY A | 692 | \$623.38 | \$623.38 | \$0.00 | 02/07/2018 |
| 14-020-017-023-01 | IRVING DOUGLAS S | 693 | \$411.07 | \$0.00 | \$411.07 | |
| 14-020-017-024-00 | SHERMAN GARY & TINA | 694 | \$1,214.53 | \$0.00 | \$1,214.53 | |
| 14-020-018-001-00 | N & S YOUNG PROPERTIES LLC | 695 | \$522.72 | \$522.72 | \$0.00 | 12/14/2017 |
| 14-020-018-002-00 | WARDA FARM LLC | 696 | \$365.70 | \$365.70 | \$0.00 | 02/07/2018 |
| 14-020-018-003-00 | MEYERS ROGER J & ROBIN J | 697 | \$180.82 | \$180.82 | \$0.00 | 01/16/2018 |
| 14-020-018-004-00 | WARDA FARM LLC | 698 | \$446.23 | \$446.23 | \$0.00 | 02/08/2018 |
| 14-020-018-005-00 | N & S YOUNG PROPERTIES LLC | 699 | \$313.42 | \$313.42 | \$0.00 | 12/14/2017 |
| 14-020-018-007-00 | HAINES GUY L & MARGARET L | 701 | \$332.96 | \$332.96 | \$0.00 | 02/13/2018 |
| 14-020-018-008-00 | BURTON BARBARA A TRUST | 702 | \$1,610.01 | \$1,610.01 | \$0.00 | 12/19/2017 |
| 14-020-018-009-00 | STANTON MELINDA C | 703 | \$736.91 | \$736.91 | \$0.00 | 01/04/2018 |
| 14-020-018-010-00 | JACKSON ROLAND D & DIANE J | 704 | \$394.87 | \$394.87 | \$0.00 | 12/07/2017 |
| 14-020-018-011-00 | WARDA FARM LLC | 705 | \$210.80 | \$210.80 | \$0.00 | 02/07/2018 |
| 14-020-018-013-00 | WARDA FARM LLC | 706 | \$1,601.36 | \$1,601.36 | \$0.00 | 02/07/2018 |
| 14-020-018-014-00 | HOLT GEORGE M & LES A | 707 | \$2,004.14 | \$2,004.14 | \$0.00 | 02/13/2018 |
| 14-020-018-014-51 | MEUZELAAR CORY J & ASHLEY R | 708 | \$266.72 | \$266.72 | \$0.00 | 02/27/2018 |
| 14-020-018-015-00 | JAMESON PROPERTIES LLC | 709 | \$4,962.75 | \$4,962.75 | \$0.00 | 02/08/2018 |
| 14-020-018-015-10 | JAMESON PROPERTIES LLC | 710 | \$275.96 | \$0.00 | \$275.96 | |
| 14-020-018-018-01 | N & S YOUNG PROPERTIES LLC | 711 | \$647.19 | \$647.19 | \$0.00 | 12/14/2017 |
| 14-020-018-019-00 | NEINAS MATTHEW A & CAROLYN S | 712 | \$678.67 | \$678.67 | \$0.00 | 02/07/2018 |
| 14-020-019-001-02 | SALLAK JEFFREY S | 713 | \$450.08 | \$450.08 | \$0.00 | 02/13/2018 |
| 14-020-019-001-10 | PURUCKER THOMAS & LISA | 714 | \$1,589.07 | \$1,589.07 | \$0.00 | 01/16/2018 |
| 14-020-019-001-20 | LUNDY MARK A | 715 | \$1,443.43 | \$1,443.43 | \$0.00 | 12/27/2017 |
| 14-020-019-001-30 | HOLECZ ANTHONY & DEBRA | 716 | \$1,861.12 | \$1,861.12 | \$0.00 | 12/28/2017 |
| 14-020-019-001-40 | GAERTIG ASHLEY | 717 | \$660.00 | \$0.00 | \$660.00 | |
| 14-020-019-003-01 | SHIRRELL ALAN L JR | 719 | \$1,431.17 | \$0.00 | \$1,431.17 | |
| 14-020-019-003-10 | SHIRRELL ALAN L & DIANNE L | 720 | \$550.84 | \$0.00 | \$550.84 | |
| 14-020-019-004-00 | WARDA FARM LLC | 721 | \$677.12 | \$677.12 | \$0.00 | 02/07/2018 |
| 14-020-019-005-00 | BARSTIS DAVID R & TONI L O | 722 | \$590.09 | \$590.09 | \$0.00 | 01/04/2018 |
| 14-020-019-006-00 | MEYERS DUANE & PAMELA S | 723 | \$959.65 | \$959.65 | \$0.00 | 02/08/2018 |
| 14-020-019-006-11 | ANGLIN ROBERT J & LISA | 724 | \$1,079.77 | \$1,079.77 | \$0.00 | 12/19/2017 |
| 14-020-019-006-15 | CASEY SETH J | 725 | \$867.35 | \$867.35 | \$0.00 | 12/28/2017 |
| 14-020-019-006-17 | MORGAN CHARLES M & PAMELA | 726 | \$1,148.09 | \$1,148.09 | \$0.00 | 12/28/2017 |
| 14-020-019-006-19 | HARTMAN MICHAEL L & RENEE | 727 | \$954.30 | \$954.30 | \$0.00 | 01/12/2018 |
| 14-020-019-006-20 | BARSTIS DAVID R & TONI L O | 728 | \$233.85 | \$233.85 | \$0.00 | 01/04/2018 |
| 14-020-019-006-30 | SKALLA JAMES & PAM | 729 | \$880.49 | \$880.49 | \$0.00 | 02/13/2018 |
| 14-020-019-007-00 | WARDA FARM LLC | 730 | \$440.22 | \$440.22 | \$0.00 | 02/07/2018 |
| 14-020-019-008-00 | HOLT GEORGE M & LES A | 731 | \$1,087.20 | \$1,087.20 | \$0.00 | 02/13/2018 |
| 14-020-019-009-00 | BURCH LAURA A | 732 | \$359.09 | \$359.09 | \$0.00 | 12/12/2017 |
| 14-020-019-010-00 | HOLT GEORGE M & LES A | 733 | \$554.97 | \$554.97 | \$0.00 | 02/13/2018 |
| 14-020-019-012-01 | HAMMERHEAD INDUSTRIES INC | 735 | \$3,058.89 | \$3,058.89 | \$0.00 | 01/23/2018 |
| 14-020-019-013-02 | DREHER SHIRLEY A | 736 | \$4,509.58 | \$4,509.58 | \$0.00 | 12/12/2017 |
| 14-020-019-013-10 | FOUR FLAGS LEASING | 737 | \$14,362.60 | \$14,362.60 | \$0.00 | 12/12/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-020-019-014-00 | GILLETTE JUSTIN J & MELISSA R | 738 | \$746.83 | \$746.83 | \$0.00 | 02/08/2018 |
| 14-020-019-015-00 | SWARTZ JACK E LIFE ESTATE | 739 | \$582.29 | \$582.29 | \$0.00 | 02/14/2018 |
| 14-020-019-016-01 | K & R R LLC | 740 | \$610.69 | \$610.69 | \$0.00 | 12/07/2017 |
| 14-020-019-016-10 | ROBERTS THOMAS A | 741 | \$562.86 | \$562.86 | \$0.00 | 12/21/2017 |
| 14-020-019-017-01 | YOUNG JASON & ERIN | 742 | \$688.66 | \$0.00 | \$688.66 | |
| 14-020-019-017-10 | WIESE AMBER J | 743 | \$1,125.74 | \$1,125.74 | \$0.00 | 12/28/2017 |
| 14-020-019-018-00 | KROA DAVID E & BETH A | 744 | \$1,053.73 | \$1,053.73 | \$0.00 | 02/14/2018 |
| 14-020-019-019-00 | BROWN ROBERT W & LUCINDA J | 745 | \$194.27 | \$194.27 | \$0.00 | 12/19/2017 |
| 14-020-019-021-01 | AMITAL LIMITED | 747 | \$1,769.82 | \$0.00 | \$1,769.82 | |
| 14-020-019-022-00 | WOODS DALE K & GERALDINE L | 748 | \$420.68 | \$420.68 | \$0.00 | 12/12/2017 |
| 14-020-019-023-00 | KLINE MARCHELLE | 749 | \$92.83 | \$92.83 | \$0.00 | 02/13/2018 |
| 14-020-019-024-00 | KLINE MARCHELLE | 750 | \$464.82 | \$464.82 | \$0.00 | 02/13/2018 |
| 14-020-019-026-00 | SMITH JEFF & BRENDA | 751 | \$550.58 | \$550.58 | \$0.00 | 12/28/2017 |
| 14-020-019-027-00 | FORLER DAKOTA | 752 | \$464.85 | \$464.85 | \$0.00 | 12/27/2017 |
| 14-020-019-028-00 | AMITAL LIMITED | 753 | \$183.09 | \$0.00 | \$183.09 | |
| 14-020-019-029-00 | AMITAL LIMITED | 754 | \$145.89 | \$0.00 | \$145.89 | |
| 14-020-019-030-00 | BURGOYNE LENA D | 755 | \$504.62 | \$504.62 | \$0.00 | 02/13/2018 |
| 14-020-019-032-00 | AMITAL LIMITED | 757 | \$4,154.74 | \$0.00 | \$4,154.74 | |
| 14-020-019-033-00 | SMITH BRIAN & SHEILA | 758 | \$463.19 | \$463.19 | \$0.00 | 12/27/2017 |
| 14-020-019-034-00 | KRUEGER SHARON S | 759 | \$699.73 | \$0.00 | \$699.73 | |
| 14-020-019-035-00 | YOUNG THERESA H | 760 | \$353.24 | \$353.24 | \$0.00 | 01/23/2018 |
| 14-020-019-036-00 | TEICHMAN SYLVIA M TRUST | 761 | \$610.00 | \$610.00 | \$0.00 | 01/09/2018 |
| 14-020-019-036-10 | SOLLOWAY KYLE A | 762 | \$1,120.97 | \$1,120.97 | \$0.00 | 12/28/2017 |
| 14-020-019-036-20 | HAMILTON VERNON S | 763 | \$644.93 | \$0.00 | \$644.93 | |
| 14-020-019-037-01 | BINKLEY ROBERT A & KATHLEEN | 764 | \$91.03 | \$91.03 | \$0.00 | 12/07/2017 |
| 14-020-019-037-10 | HELTON CRYSTAL A ET AL | 765 | \$1,478.53 | \$0.00 | \$1,478.53 | |
| 14-020-019-037-20 | SARRATORE FRANK A & ANASTASIA | 766 | \$1,244.98 | \$1,244.98 | \$0.00 | 01/25/2018 |
| 14-020-019-038-00 | ABDULLAH ASKIA | 767 | \$1,100.89 | \$0.00 | \$1,100.89 | |
| 14-020-019-039-00 | SLISHER MAX C & KATHY | 768 | \$678.39 | \$678.39 | \$0.00 | 02/13/2018 |
| 14-020-019-040-00 | RACHT GLORIA | 769 | \$429.63 | \$58.74 | \$370.89 | 02/14/2018 |
| 14-020-019-041-00 | KANE SCOTT R | 770 | \$697.07 | \$0.00 | \$697.07 | |
| 14-020-019-042-00 | GIPSON JOHN & LISA A | 771 | \$867.52 | \$867.52 | \$0.00 | 01/04/2018 |
| 14-020-019-043-00 | JONES DUSTY & BELINDA | 772 | \$198.75 | \$198.75 | \$0.00 | 12/28/2017 |
| 14-020-019-044-00 | BAUMAN BRIAN | 773 | \$416.50 | \$416.50 | \$0.00 | 12/28/2017 |
| 14-020-019-045-00 | ANTISDEL MICHAEL R & SHERRY | 774 | \$267.43 | \$267.43 | \$0.00 | 12/29/2017 |
| 14-020-019-046-00 | VOHS RYAN | 775 | \$696.77 | \$696.77 | \$0.00 | 12/28/2017 |
| 14-020-019-047-00 | ANTISDEL MICHAEL R & SHERRY | 776 | \$484.74 | \$484.74 | \$0.00 | 12/29/2017 |
| 14-020-019-048-00 | WEBSTER KRIS A & JOYCE N | 777 | \$896.40 | \$896.40 | \$0.00 | 12/28/2017 |
| 14-020-019-049-00 | VOSS LEWIS K & BARBARA TRUST | 778 | \$1,476.04 | \$1,476.04 | \$0.00 | 12/27/2017 |
| 14-020-019-050-00 | TRACEY KYLE J | 779 | \$602.66 | \$0.00 | \$602.66 | |
| 14-020-019-051-00 | HOLLAND DAVID B & ANITA S | 780 | \$485.98 | \$485.98 | \$0.00 | 02/01/2018 |
| 14-020-019-052-00 | HOLLAND DAVID B & ANITA S | 781 | \$58.18 | \$58.18 | \$0.00 | 02/01/2018 |
| 14-020-019-053-00 | BAUMAN BRIAN | 782 | \$426.35 | \$426.35 | \$0.00 | 12/28/2017 |
| 14-020-019-054-00 | WELLING JEREMY P & KIMBERLY | 783 | \$1,559.81 | \$0.00 | \$1,559.81 | |
| 14-020-019-055-00 | KRUEGER FRED | 784 | \$632.22 | \$632.22 | \$0.00 | 02/13/2018 |
| 14-020-019-056-01 | WOOLDRIDGE PATRICIA S | 785 | \$1,153.56 | \$1,153.56 | \$0.00 | 12/19/2017 |
| 14-020-019-057-00 | HARTE NANCY | 786 | \$717.69 | \$0.00 | \$717.69 | |
| 14-020-019-058-00 | MYERS MAX B & THELMA M | 787 | \$616.02 | \$616.02 | \$0.00 | 12/06/2017 |
| 14-020-019-059-00 | BEMENT ANNA M | 788 | \$366.21 | \$366.21 | \$0.00 | 12/28/2017 |
| 14-020-019-060-00 | CORDES JEFF | 789 | \$324.99 | \$324.99 | \$0.00 | 12/28/2017 |
| 14-020-019-061-00 | CINNINGER CRAIG & JULIE | 790 | \$385.98 | \$385.98 | \$0.00 | 12/28/2017 |
| 14-020-019-062-00 | WENDORF PETER C | 791 | \$471.17 | \$471.17 | \$0.00 | 12/27/2017 |
| 14-020-019-063-00 | HARRISON JUDITH A | 792 | \$698.04 | \$698.04 | \$0.00 | 02/14/2018 |
| 14-020-019-064-00 | WIDEMAN BRANDON | 793 | \$494.68 | \$494.68 | \$0.00 | 12/27/2017 |
| 14-020-019-065-00 | JONES DUSTY & BELINDA | 794 | \$428.88 | \$428.88 | \$0.00 | 12/28/2017 |
| 14-020-019-066-00 | HOSLER RUSSELL L JR & KRISTINE | 795 | \$628.71 | \$628.71 | \$0.00 | 02/01/2018 |
| 14-020-019-067-00 | LASKOVY PETER | 796 | \$489.66 | \$489.66 | \$0.00 | 12/06/2017 |
| 14-020-019-068-00 | PETERSEN ADAM R | 797 | \$404.00 | \$404.00 | \$0.00 | 12/27/2017 |
| 14-020-019-069-00 | KRUEGER FRED | 798 | \$691.00 | \$691.00 | \$0.00 | 02/13/2018 |
| 14-020-019-070-00 | GIPSON JOHN & LISA A | 799 | \$137.92 | \$137.92 | \$0.00 | 01/04/2018 |
| 14-020-019-071-00 | CHAPMAN LEVI & MARY | 800 | \$363.95 | \$363.95 | \$0.00 | 02/02/2018 |
| 14-020-019-072-00 | CURTIS JUDY | 801 | \$508.40 | \$508.40 | \$0.00 | 01/05/2018 |
| 14-020-019-073-00 | MATHER CHARLES J | 802 | \$610.21 | \$610.21 | \$0.00 | 02/01/2018 |
| 14-020-019-074-00 | MENDEZ JOSE & ANA M | 803 | \$375.42 | \$0.00 | \$375.42 | |
| 14-020-019-075-01 | BIGGS WALTER L JR & DORIS | 804 | \$464.85 | \$464.85 | \$0.00 | 01/23/2018 |
| 14-020-019-076-00 | DAWSON JOHN | 805 | \$623.99 | \$623.99 | \$0.00 | 12/28/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-020-019-077-00 | LINDSLEY DOUGLAS & SANDRA | 806 | \$731.94 | \$731.94 | \$0.00 | 01/09/2018 |
| 14-020-019-078-00 | CONLEY GREGORY & DEBRA | 807 | \$308.34 | \$308.34 | \$0.00 | 01/04/2018 |
| 14-020-019-079-00 | RANFT PEGGY | 808 | \$869.82 | \$869.82 | \$0.00 | 12/06/2017 |
| 14-020-019-080-00 | AVILA-FERNANDEZ IRENE | 809 | \$928.21 | \$928.21 | \$0.00 | 01/04/2018 |
| 14-020-019-081-00 | JORDAN WENDY | 810 | \$289.11 | \$289.11 | \$0.00 | 12/28/2017 |
| 14-020-019-082-00 | PETERSEN ADAM R | 811 | \$150.85 | \$150.85 | \$0.00 | 12/27/2017 |
| 14-020-019-083-00 | INGLE ROBERT L | 812 | \$965.93 | \$965.93 | \$0.00 | 12/28/2017 |
| 14-020-019-084-00 | JORDAN WENDY | 813 | \$821.37 | \$821.37 | \$0.00 | 12/28/2017 |
| 14-020-019-085-04 | DANLESS EVELYN L | 814 | \$486.04 | \$486.04 | \$0.00 | 12/27/2017 |
| 14-020-019-086-00 | FAIRRES JOHN E & HEATHER | 815 | \$599.02 | \$599.02 | \$0.00 | 02/02/2018 |
| 14-020-019-087-00 | JONES CAROLYN S | 816 | \$849.88 | \$849.88 | \$0.00 | 02/13/2018 |
| 14-020-019-088-01 | SQUIRES KENNETH J & BETH A | 817 | \$740.73 | \$740.73 | \$0.00 | 12/28/2017 |
| 14-020-020-001-01 | BARTAK EDWARD M & CHERYL L | 818 | \$1,049.22 | \$1,049.22 | \$0.00 | 12/07/2017 |
| 14-020-020-001-50 | FRASER WILLIS & GAYLA TRUST | 819 | \$149.58 | \$149.58 | \$0.00 | 01/09/2018 |
| 14-020-020-001-70 | BOURNE NICOLE M | 820 | \$1,140.62 | \$1,140.62 | \$0.00 | 12/27/2017 |
| 14-020-020-002-00 | SWARTZELL JAMES L & BARBARA K | 821 | \$273.77 | \$273.77 | \$0.00 | 12/27/2017 |
| 14-020-020-003-00 | SCHULTZ JOYCE L TRUST | 822 | \$73.28 | \$73.28 | \$0.00 | 12/27/2017 |
| 14-020-020-003-01 | LONG GERALD & TAMARA A | 823 | \$168.52 | \$168.52 | \$0.00 | 02/28/2018 |
| 14-020-020-003-02 | SEWARD MICHAEL E & DIANA L | 824 | \$269.83 | \$269.83 | \$0.00 | 02/08/2018 |
| 14-020-020-003-10 | SEWARD MICHAEL E & DIANA L | 825 | \$1,681.78 | \$1,681.78 | \$0.00 | 02/08/2018 |
| 14-020-020-004-00 | PRZYBYLSKI ROBERT & VIRGINIA | 826 | \$619.72 | \$619.72 | \$0.00 | 02/14/2018 |
| 14-020-020-005-00 | GEIGER IRIS P | 827 | \$542.91 | \$542.91 | \$0.00 | 02/07/2018 |
| 14-020-020-006-00 | SRIVER VIRGINIA LIFE ESTATE | 828 | \$549.57 | \$549.57 | \$0.00 | 01/25/2018 |
| 14-020-020-007-00 | MORSE V KIM TRUSTEE | 829 | \$717.82 | \$0.00 | \$717.82 | |
| 14-020-020-008-01 | PURUCKER PATRICIA | 830 | \$1,139.26 | \$1,139.26 | \$0.00 | 02/08/2018 |
| 14-020-020-008-10 | NORTHERN CLARA | 831 | \$534.97 | \$534.97 | \$0.00 | 02/08/2018 |
| 14-020-020-009-00 | VIRGIL MARTHA A | 832 | \$569.49 | \$569.49 | \$0.00 | 01/26/2018 |
| 14-020-020-010-01 | HATHAWAY JEREMY K & SUMMER L | 833 | \$1,027.59 | \$1,027.59 | \$0.00 | 12/29/2017 |
| 14-020-020-010-10 | MATTHEWS WILLIAM R & DEBORAH S | 834 | \$114.54 | \$114.54 | \$0.00 | 02/13/2018 |
| 14-020-020-011-00 | CLYMER MEREDITH LIFE ESTATE | 835 | \$403.39 | \$403.39 | \$0.00 | 01/23/2018 |
| 14-020-020-012-00 | SMITH RESIDENTIAL LLC | 836 | \$4,025.43 | \$4,025.43 | \$0.00 | 01/09/2018 |
| 14-020-020-013-00 | ALLAIN STEVEN T & JENNIFER M | 837 | \$411.36 | \$411.36 | \$0.00 | 12/28/2017 |
| 14-020-020-014-00 | SMITH RESIDENTIAL LLC | 838 | \$1,588.39 | \$1,588.39 | \$0.00 | 01/09/2018 |
| 14-020-020-015-00 | BUCK SUE O | 839 | \$1,370.80 | \$1,370.80 | \$0.00 | 12/28/2017 |
| 14-020-020-016-00 | SHIRRELL ALAN L JR | 840 | \$570.22 | \$0.00 | \$570.22 | |
| 14-020-020-017-00 | RUTHSATZ ROBERT L | 841 | \$392.36 | \$392.36 | \$0.00 | 12/08/2017 |
| 14-020-020-018-01 | FEELY BRIAN C | 842 | \$617.65 | \$617.65 | \$0.00 | 01/04/2018 |
| 14-020-020-018-11 | BANKSTON DAVID W | 843 | \$552.90 | \$552.90 | \$0.00 | 02/06/2018 |
| 14-020-020-019-00 | GEBHARD ANDREW K & JULIA R | 844 | \$392.36 | \$392.36 | \$0.00 | 12/29/2017 |
| 14-020-020-020-00 | HIBBERD MONICA L | 845 | \$573.23 | \$573.23 | \$0.00 | 02/07/2018 |
| 14-020-020-021-00 | KETCHUM LOUIS H | 846 | \$480.77 | \$480.77 | \$0.00 | 01/04/2018 |
| 14-020-020-022-00 | ROBERTS MORGAN | 847 | \$545.61 | \$545.61 | \$0.00 | 12/28/2017 |
| 14-020-020-023-00 | THOMPSON KENNETH | 848 | \$587.16 | \$587.16 | \$0.00 | 02/27/2018 |
| 14-020-020-024-00 | KEETON CHAD M | 849 | \$1,367.97 | \$1,367.97 | \$0.00 | 12/29/2017 |
| 14-020-020-025-00 | WARDLAW JUNE M | 850 | \$453.04 | \$453.04 | \$0.00 | 01/11/2018 |
| 14-020-020-025-10 | DYKEMA DEREK | 851 | \$759.35 | \$759.35 | \$0.00 | 12/27/2017 |
| 14-020-020-026-05 | MC BAIN CARRIE M | 852 | \$735.60 | \$735.60 | \$0.00 | 01/18/2018 |
| 14-020-020-026-50 | JORGENSEN ROBERT W & DEBORAH A TR | 853 | \$1,634.29 | \$1,634.29 | \$0.00 | 02/06/2018 |
| 14-020-020-027-00 | KRUEGER FRED L | 854 | \$576.93 | \$576.93 | \$0.00 | 02/13/2018 |
| 14-020-020-028-00 | SMITH RESIDENTIAL LLC | 855 | \$766.28 | \$766.28 | \$0.00 | 01/09/2018 |
| 14-020-020-029-01 | PAYNE CATHERINE | 856 | \$727.62 | \$727.62 | \$0.00 | 12/27/2017 |
| 14-020-020-029-10 | PAYNE THADDEUS A & EMMA L | 857 | \$1,126.28 | \$1,126.28 | \$0.00 | 01/04/2018 |
| 14-020-020-030-00 | POLLY GEORGE | 858 | \$271.30 | \$271.30 | \$0.00 | 02/28/2018 |
| 14-020-020-032-01 | SHAW IVAN L | 859 | \$644.99 | \$644.99 | \$0.00 | 02/07/2018 |
| 14-020-020-034-00 | SMITH RICHARD L | 860 | \$578.80 | \$578.80 | \$0.00 | 12/28/2017 |
| 14-020-020-035-00 | HARE INA L & DIANA | 861 | \$404.07 | \$404.07 | \$0.00 | 02/08/2018 |
| 14-020-020-036-00 | COAR WILLIAM M & TEKLA A | 862 | \$896.40 | \$0.00 | \$896.40 | |
| 14-020-020-037-00 | PAYNE THADDEUS & EMMA | 863 | \$90.89 | \$90.89 | \$0.00 | 01/04/2018 |
| 14-020-020-038-00 | SOLLOWAY DEBORAH | 864 | \$844.99 | \$844.99 | \$0.00 | 12/28/2017 |
| 14-020-020-039-00 | MARSHALL THERESA ET AL | 865 | \$697.07 | \$697.07 | \$0.00 | 02/13/2018 |
| 14-020-020-040-01 | ERICKSON JENNIFER | 866 | \$1,436.28 | \$1,436.28 | \$0.00 | 01/04/2018 |
| 14-020-020-040-20 | PEFFLEY TAMMIE | 868 | \$1,383.02 | \$0.00 | \$1,383.02 | |
| 14-020-020-041-00 | SALLAK REX A & KELLY A | 869 | \$1,632.55 | \$1,632.55 | \$0.00 | 12/14/2017 |
| 14-020-020-042-00 | JORGENSEN ROBERT W & DEBORAH | 870 | \$1,062.28 | \$1,062.28 | \$0.00 | 02/06/2018 |
| 14-020-020-043-00 | LAPORTE JOHN B & CHERYL | 871 | \$329.73 | \$329.73 | \$0.00 | 02/16/2018 |
| 14-020-020-044-00 | SHEPARD KENNETH JR & DAWN | 872 | \$574.84 | \$0.00 | \$574.84 | |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-020-020-045-00 | CUSTARD CRAIG R | 873 | \$643.74 | \$643.74 | \$0.00 | 12/27/2017 |
| 14-020-020-046-00 | POWERS SCOTT A & DIANE C | 874 | \$790.33 | \$790.33 | \$0.00 | 12/27/2017 |
| 14-020-020-048-00 | HUGHES ARLENE J | 876 | \$768.83 | \$768.83 | \$0.00 | 12/29/2017 |
| 14-020-020-049-00 | CASEY SHANE R | 877 | \$650.87 | \$650.87 | \$0.00 | 01/04/2018 |
| 14-020-020-050-00 | LESLIE RICHARD & LAURA L | 878 | \$575.43 | \$575.43 | \$0.00 | 01/26/2018 |
| 14-020-020-051-00 | TUCKER JAMES E & DIANNA L | 879 | \$915.80 | \$0.00 | \$915.80 | |
| 14-020-020-052-00 | TUCKER JAMES E | 880 | \$1,574.10 | \$1,574.10 | \$0.00 | 12/28/2017 |
| 14-020-020-053-00 | JACOBSON DONNA L | 881 | \$985.18 | \$985.18 | \$0.00 | 12/29/2017 |
| 14-020-020-054-00 | BOYLE DEBRA A | 882 | \$592.81 | \$0.00 | \$592.81 | |
| 14-020-020-055-01 | MACKLING KIRK & HELEN JO | 883 | \$707.72 | \$707.72 | \$0.00 | 01/09/2018 |
| 14-020-020-056-00 | JONES TAYLOR A | 884 | \$555.32 | \$555.32 | \$0.00 | 01/04/2018 |
| 14-020-020-057-00 | HARRISON GERALD L & JO ANN | 885 | \$1,023.99 | \$1,023.99 | \$0.00 | 02/13/2018 |
| 14-020-020-058-04 | SEALS CANDY | 886 | \$855.21 | \$855.21 | \$0.00 | 12/05/2017 |
| 14-020-020-058-21 | BUNDY CHAD A & CASSIE M | 887 | \$533.61 | \$533.61 | \$0.00 | 12/27/2017 |
| 14-020-020-059-00 | BADMAN MELINDA | 888 | \$685.98 | \$685.98 | \$0.00 | 02/13/2018 |
| 14-020-020-060-00 | SMALL DANIEL & SARA | 889 | \$663.63 | \$663.63 | \$0.00 | 01/04/2018 |
| 14-020-020-061-01 | SELENT EDGAR A & LESLIE | 890 | \$1,411.34 | \$1,411.34 | \$0.00 | 02/08/2018 |
| 14-020-020-063-01 | TEICHMAN SYLVIA M TRUST | 892 | \$442.54 | \$442.54 | \$0.00 | 01/09/2018 |
| 14-020-020-063-10 | FERNWALT TYLER | 893 | \$1,503.36 | \$1,503.36 | \$0.00 | 02/14/2018 |
| 14-020-020-064-00 | BINKLEY ROBERT A & KATHLEEN | 894 | \$832.86 | \$832.86 | \$0.00 | 12/07/2017 |
| 14-020-020-064-11 | KRUEGER LARRY | 895 | \$676.80 | \$676.80 | \$0.00 | 01/12/2018 |
| 14-020-020-064-15 | FECHO ROBERT K & CHARMAINE A | 896 | \$576.93 | \$0.00 | \$576.93 | |
| 14-020-020-064-20 | KRUEGER LARRY | 897 | \$99.66 | \$99.66 | \$0.00 | 01/12/2018 |
| 14-020-020-064-25 | RAMBEAUX STEPHEN | 898 | \$1,258.88 | \$1,258.88 | \$0.00 | 12/27/2017 |
| 14-020-020-065-00 | BLAIR KEVIN S | 899 | \$636.30 | \$636.30 | \$0.00 | 02/14/2018 |
| 14-020-020-066-00 | HUGHES ARLENE J | 900 | \$55.74 | \$55.74 | \$0.00 | 12/29/2017 |
| 14-020-020-067-00 | SCOTT DALE | 901 | \$984.11 | \$984.11 | \$0.00 | 12/28/2017 |
| 14-020-020-068-00 | KRUEGER KEVIN E & BEVERLY J | 902 | \$615.56 | \$0.00 | \$615.56 | |
| 14-020-020-068-50 | FRANTZ CLYDE A JR & ANN | 903 | \$1,130.70 | \$1,130.70 | \$0.00 | 02/14/2018 |
| 14-020-020-068-70 | ADAMS GARY R & TERESA L | 904 | \$471.08 | \$471.08 | \$0.00 | 02/08/2018 |
| 14-020-020-068-80 | POLEGA RICHARD S ESTATE | 905 | \$199.11 | \$0.00 | \$199.11 | |
| 14-020-020-069-00 | WICKS REBECCA | 906 | \$843.73 | \$843.73 | \$0.00 | 12/27/2017 |
| 14-020-020-071-01 | KRYCH MICHELLE | 907 | \$546.92 | \$546.92 | \$0.00 | 12/12/2017 |
| 14-020-020-072-00 | WITHERS ANDREW J & MYKHANH S | 908 | \$813.94 | \$813.94 | \$0.00 | 12/28/2017 |
| 14-020-020-073-01 | CONNOR JAMES B & ASHLEY J | 909 | \$3,904.41 | \$3,904.41 | \$0.00 | 12/28/2017 |
| 14-020-020-074-01 | KAIN DONALD H | 910 | \$396.55 | \$396.55 | \$0.00 | 12/28/2017 |
| 14-020-020-075-01 | KOULENTES THOMAS R & DEBORAH | 911 | \$2,927.35 | \$2,927.35 | \$0.00 | 01/17/2018 |
| 14-020-020-076-00 | PROSPECT POINT INC | 912 | \$4,523.40 | \$4,523.40 | \$0.00 | 01/17/2018 |
| 14-020-020-077-00 | BAKERSON MICHAEL C & MICHELLE | 913 | \$3,039.90 | \$3,039.90 | \$0.00 | 02/14/2018 |
| 14-020-020-078-00 | SCHRADER JOHN K & ANNE M | 914 | \$2,187.57 | \$2,187.57 | \$0.00 | 12/27/2017 |
| 14-020-020-079-00 | SCHRADER JOHN K & ANNE M | 915 | \$282.87 | \$282.87 | \$0.00 | 12/27/2017 |
| 14-020-020-080-01 | STRANG STEPHEN C | 916 | \$1,356.17 | \$1,356.17 | \$0.00 | 02/14/2018 |
| 14-020-020-082-00 | SCHADLER LARRY E ET AL | 917 | \$1,342.35 | \$1,342.35 | \$0.00 | 12/27/2017 |
| 14-020-020-083-02 | FRENCH JERRY E & TERRY L | 918 | \$1,054.51 | \$1,054.51 | \$0.00 | 12/12/2017 |
| 14-020-020-083-10 | SCHRADER JOHN K & ANNE M | 919 | \$583.50 | \$583.50 | \$0.00 | 12/27/2017 |
| 14-020-020-083-20 | LUKE MICHAEL W & JANICE M | 920 | \$354.30 | \$354.30 | \$0.00 | 12/28/2017 |
| 14-020-020-083-30 | LUKE KATIANN E | 921 | \$354.30 | \$354.30 | \$0.00 | 12/28/2017 |
| 14-020-020-083-40 | SCHADLER EDWARD L | 922 | \$462.34 | \$462.34 | \$0.00 | 02/06/2018 |
| 14-020-020-083-50 | PETERS HELEN | 923 | \$260.20 | \$260.20 | \$0.00 | 02/27/2018 |
| 14-020-020-084-00 | SCHADLER EDWARD | 924 | \$1,332.54 | \$1,332.54 | \$0.00 | 02/06/2018 |
| 14-020-020-085-01 | FARRELL PATRICK & PATRICIA | 925 | \$61.30 | \$61.30 | \$0.00 | 02/01/2018 |
| 14-020-020-086-00 | WESTLUND DONALD B & LAURA H | 927 | \$2,467.64 | \$2,467.64 | \$0.00 | 12/19/2017 |
| 14-020-021-001-00 | HUSA MARGARET | 928 | \$426.12 | \$426.12 | \$0.00 | 01/30/2018 |
| 14-020-021-002-00 | CLOUTIER MICHAEL JAMES | 929 | \$462.80 | \$462.80 | \$0.00 | 02/02/2018 |
| 14-020-021-003-00 | PINGEL MARTIN H & MICHELLE S | 930 | \$263.87 | \$263.87 | \$0.00 | 02/14/2018 |
| 14-020-021-004-00 | STULL RONALD E & ANNETTE I | 931 | \$490.95 | \$490.95 | \$0.00 | 01/18/2018 |
| 14-020-021-005-00 | FANN ARTHUR C & LINDA M | 932 | \$922.36 | \$0.00 | \$922.36 | |
| 14-020-021-007-00 | CLOUTIER PATRICIA | 933 | \$82.96 | \$82.96 | \$0.00 | 02/02/2018 |
| 14-020-021-008-00 | PURUCKER MICHAEL | 934 | \$437.95 | \$437.95 | \$0.00 | 12/28/2017 |
| 14-020-021-009-00 | ROHL JIM | 935 | \$1,041.48 | \$1,041.48 | \$0.00 | 12/28/2017 |
| 14-020-021-010-00 | LENEWAY VELMA M LIFE ESTATE | 936 | \$404.71 | \$404.71 | \$0.00 | 02/02/2018 |
| 14-020-021-011-00 | MATTHEWS RENA M | 937 | \$382.12 | \$382.12 | \$0.00 | 12/29/2017 |
| 14-020-021-012-00 | EAGER PAUL & MC KENZIE | 938 | \$516.36 | \$516.36 | \$0.00 | 12/28/2017 |
| 14-020-021-012-10 | JANESHESKI ROGER R | 939 | \$332.37 | \$0.00 | \$332.37 | |
| 14-020-021-012-20 | MANTKE LAWRENCE & VICKIE | 940 | \$564.64 | \$564.64 | \$0.00 | 02/06/2018 |
| 14-020-021-013-00 | STELL LAURIE | 941 | \$189.41 | \$189.41 | \$0.00 | 01/05/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-021-014-01 | SCOTT TODD | 942 | \$598.10 | \$598.10 | \$0.00 | 12/28/2017 |
| 14-020-021-015-01 | KENNEDY THOMAS E & DENA | 943 | \$536.82 | \$536.82 | \$0.00 | 12/19/2017 |
| 14-020-021-016-00 | PINGEL MARTIN H & MICHELLE S | 944 | \$1,299.06 | \$1,299.06 | \$0.00 | 02/14/2018 |
| 14-020-021-016-10 | TOMASELLO ANDREW JR & LINDA | 945 | \$586.13 | \$586.13 | \$0.00 | 02/08/2018 |
| 14-020-021-017-00 | BELL GEORGE & MARY JANE | 946 | \$550.58 | \$550.58 | \$0.00 | 12/08/2017 |
| 14-020-021-018-00 | NIMTZ ALAN A | 947 | \$923.91 | \$923.91 | \$0.00 | 12/29/2017 |
| 14-020-021-019-00 | KRESKE JOHN S | 948 | \$622.68 | \$622.68 | \$0.00 | 12/28/2017 |
| 14-020-021-020-00 | KRESKE JOHN S | 949 | \$154.88 | \$154.88 | \$0.00 | 12/28/2017 |
| 14-020-021-022-00 | HAND ROBERT A | 951 | \$705.03 | \$705.03 | \$0.00 | 02/13/2018 |
| 14-020-021-023-01 | GIBSON SARA D | 952 | \$611.44 | \$611.44 | \$0.00 | 12/28/2017 |
| 14-020-021-024-01 | RAKOWSKI KELLY | 953 | \$311.81 | \$311.81 | \$0.00 | 12/28/2017 |
| 14-020-021-025-00 | HOLT MICHAEL HARRY & | 954 | \$447.60 | \$447.60 | \$0.00 | 12/28/2017 |
| 14-020-021-026-00 | REID CAROLYN | 955 | \$515.74 | \$515.74 | \$0.00 | 01/11/2018 |
| 14-020-021-027-00 | SIMANTON ROBERT L & JOYCE A | 956 | \$1,297.14 | \$1,297.14 | \$0.00 | 02/01/2018 |
| 14-020-021-028-00 | GORDON ROBERT R | 957 | \$698.40 | \$0.00 | \$698.40 | |
| 14-020-021-030-00 | WILLIS JAS B & KATHY I | 959 | \$651.22 | \$651.22 | \$0.00 | 02/14/2018 |
| 14-020-021-031-02 | FISHER LEON W & ELEANOR | 960 | \$155.50 | \$0.00 | \$155.50 | |
| 14-020-021-031-11 | HADLEY STONE | 961 | \$841.61 | \$841.61 | \$0.00 | 12/28/2017 |
| 14-020-021-031-13 | HADLEY STONE | 962 | \$253.02 | \$253.02 | \$0.00 | 12/28/2017 |
| 14-020-021-031-15 | KAIDAN DAVID K | 963 | \$1,013.29 | \$1,013.29 | \$0.00 | 12/27/2017 |
| 14-020-021-031-21 | HADLEY STONE | 964 | \$245.64 | \$245.64 | \$0.00 | 12/28/2017 |
| 14-020-021-031-30 | MILLER TERESA | 965 | \$879.76 | \$879.76 | \$0.00 | 12/28/2017 |
| 14-020-021-033-00 | LAYMON JACK DOUGLAS JR | 966 | \$521.26 | \$521.26 | \$0.00 | 01/17/2018 |
| 14-020-021-034-00 | OSTROWSKI RONELL J & SANDRA | 967 | \$669.69 | \$669.69 | \$0.00 | 02/08/2018 |
| 14-020-021-035-00 | TAYLOR ROBERT L & FRANCES J | 968 | \$685.63 | \$0.00 | \$685.63 | |
| 14-020-021-036-02 | WYMAN ANDREW & JAMES | 969 | \$598.66 | \$598.66 | \$0.00 | 12/28/2017 |
| 14-020-021-037-00 | KAIDAN KELLY | 970 | \$928.43 | \$928.43 | \$0.00 | 01/04/2018 |
| 14-020-021-038-00 | LAPORTE CHARLES | 971 | \$1,015.52 | \$0.00 | \$1,015.52 | |
| 14-020-021-039-00 | HUNSBERGER JAMES & BRIGETTE | 972 | \$1,676.49 | \$1,676.49 | \$0.00 | 02/06/2018 |
| 14-020-021-040-00 | BOWMAN KAREN | 973 | \$569.36 | \$569.36 | \$0.00 | 01/23/2018 |
| 14-020-021-041-00 | BOWMAN KAREN | 974 | \$359.33 | \$359.33 | \$0.00 | 01/23/2018 |
| 14-020-021-042-00 | BOUSMAN JAMES H SR & MARTHA J | 975 | \$130.88 | \$0.00 | \$130.88 | |
| 14-020-021-043-00 | BOWMAN EDWARD | 976 | \$106.03 | \$106.03 | \$0.00 | 02/13/2018 |
| 14-020-021-044-00 | BOLEY JENNIFER A | 977 | \$668.49 | \$668.49 | \$0.00 | 01/12/2018 |
| 14-020-021-045-00 | GIDDINGS DON M | 978 | \$932.34 | \$932.34 | \$0.00 | 12/28/2017 |
| 14-020-021-046-00 | BOWMAN KAREN | 979 | \$435.81 | \$435.81 | \$0.00 | 01/23/2018 |
| 14-020-021-046-61 | REGAL DAVID & MARGARET | 980 | \$2,480.05 | \$2,480.05 | \$0.00 | 12/21/2017 |
| 14-020-021-047-00 | ZAVORAL GARY F JR & CATHY C | 981 | \$954.86 | \$954.86 | \$0.00 | 02/06/2018 |
| 14-020-021-049-00 | HAYDEN SHIRLEY | 982 | \$67.20 | \$67.20 | \$0.00 | 01/25/2018 |
| 14-020-021-050-00 | WAGNER LINDA M | 983 | \$92.83 | \$92.83 | \$0.00 | 02/02/2018 |
| 14-020-021-051-00 | REED WILLIAM LEE & JANET L | 984 | \$180.17 | \$180.17 | \$0.00 | 01/11/2018 |
| 14-020-021-052-00 | ZAVORAL GARY F & CATHY C JR | 985 | \$1,290.57 | \$1,290.57 | \$0.00 | 02/06/2018 |
| 14-020-021-053-00 | OVERMYER SALLY A TRUST | 986 | \$903.29 | \$903.29 | \$0.00 | 12/29/2017 |
| 14-020-021-054-00 | MATHIS HAROLD E & PAULINE | 987 | \$909.70 | \$909.70 | \$0.00 | 02/13/2018 |
| 14-020-021-055-01 | KASPRZAK BILLY & DENISE | 988 | \$337.95 | \$337.95 | \$0.00 | 02/13/2018 |
| 14-020-021-055-10 | PORTER MATTHEW | 989 | \$567.95 | \$567.95 | \$0.00 | 02/13/2018 |
| 14-020-021-055-20 | HOOD JOSHUA A | 990 | \$1,072.32 | \$1,072.32 | \$0.00 | 12/28/2017 |
| 14-020-021-055-30 | CLOUSE JASON E & CHRISTINE M | 991 | \$599.62 | \$599.62 | \$0.00 | 02/02/2018 |
| 14-020-021-056-00 | SILVERS MARIT D | 992 | \$3,670.21 | \$3,670.21 | \$0.00 | 02/08/2018 |
| 14-020-021-057-00 | TRIBBLE RHONDA S & CARL W SR | 993 | \$571.33 | \$571.33 | \$0.00 | 12/21/2017 |
| 14-020-021-059-00 | TRIBBLE CARL W SR & RHONDA | 995 | \$220.08 | \$220.08 | \$0.00 | 12/21/2017 |
| 14-020-021-060-01 | JANESHESKI ROGER & CHRISTINA | 996 | \$504.39 | \$0.00 | \$504.39 | |
| 14-020-021-061-02 | MARTIN JOHN | 997 | \$326.16 | \$326.16 | \$0.00 | 02/14/2018 |
| 14-020-021-061-10 | MARTIN JOHN | 998 | \$1,387.83 | \$1,387.83 | \$0.00 | 02/14/2018 |
| 14-020-021-061-20 | GARD EDWARD | 999 | \$1,085.97 | \$1,085.97 | \$0.00 | 01/12/2018 |
| 14-020-021-062-00 | RILEY CHRISTINE | 1000 | \$383.31 | \$0.00 | \$383.31 | |
| 14-020-021-063-00 | HARRELL KENNETH | 1001 | \$505.71 | \$505.71 | \$0.00 | 02/14/2018 |
| 14-020-021-064-00 | BOWIE TODD F & CAROL A | 1002 | \$541.59 | \$541.59 | \$0.00 | 01/04/2018 |
| 14-020-021-065-00 | HARRELL ARTIE A | 1003 | \$1,081.28 | \$1,081.28 | \$0.00 | 02/14/2018 |
| 14-020-021-066-00 | RILEY CHRISTINE M | 1004 | \$419.84 | \$0.00 | \$419.84 | |
| 14-020-021-067-00 | FINDEISEN FRIEDERIKE E TRUST | 1005 | \$1,342.61 | \$1,342.61 | \$0.00 | 01/05/2018 |
| 14-020-021-068-00 | FINDEISEN FREDERICK & JULI- | 1006 | \$3,351.15 | \$0.00 | \$3,351.15 | |
| 14-020-021-069-05 | BIBI NADIM M | 1007 | \$1,743.90 | \$1,743.90 | \$0.00 | 12/27/2017 |
| 14-020-021-073-00 | STRANTZ WILLIAM G & MARIE | 1008 | \$811.45 | \$811.45 | \$0.00 | 02/08/2018 |
| 14-020-021-074-00 | FRIEND MARION J LIFE ESTATE | 1009 | \$796.16 | \$796.16 | \$0.00 | 02/08/2018 |
| 14-020-021-075-00 | FRIEND JUDITH A | 1010 | \$2,002.78 | \$2,002.78 | \$0.00 | 02/08/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-020-021-076-00 | SCHMOK KEN & DOROTHY | 1011 | \$2,578.07 | \$2,578.07 | \$0.00 | 02/06/2018 |
| 14-020-021-077-01 | NELSON PAUL G & KAREN | 1012 | \$9,918.85 | \$9,918.85 | \$0.00 | 02/14/2018 |
| 14-020-021-078-00 | MORRILL DANIEL J & KRISTINE M | 1013 | \$5,419.41 | \$5,419.41 | \$0.00 | 01/19/2018 |
| 14-020-021-079-00 | O'SHEA SEAN J & KAREN P | 1014 | \$3,194.81 | \$3,194.81 | \$0.00 | 12/19/2017 |
| 14-020-021-080-00 | SCHRADER CHRIS E & ROBIN L | 1015 | \$2,520.14 | \$2,520.14 | \$0.00 | 12/29/2017 |
| 14-020-021-081-01 | MAMMOSER WILLIAM C | 1016 | \$2,409.82 | \$2,409.82 | \$0.00 | 12/28/2017 |
| 14-020-021-082-01 | FAZI RONALD G & JASPER APRIL | 1017 | \$475.72 | \$0.00 | \$475.72 | |
| 14-020-021-083-10 | MARNERIS RICHARD T & JODI A | 1018 | \$8,832.18 | \$8,832.18 | \$0.00 | 12/19/2017 |
| 14-020-021-083-20 | MORGAN WALTER J JR & MARLENE | 1019 | \$1,662.22 | \$1,662.22 | \$0.00 | 12/27/2017 |
| 14-020-021-083-30 | KRANC ROBERT J & EUNCHAE | 1020 | \$4,310.40 | \$4,310.40 | \$0.00 | 12/28/2017 |
| 14-020-021-084-00 | KUTCHEK RICHARD & SHANNON | 1021 | \$4,499.08 | \$0.00 | \$4,499.08 | |
| 14-020-021-085-00 | MARNERIS RAYMOND J & MARGARET | 1022 | \$3,724.81 | \$3,724.81 | \$0.00 | 01/04/2018 |
| 14-020-021-086-00 | MARNERIS RICHARD T & JODI A | 1023 | \$2,950.42 | \$2,950.42 | \$0.00 | 12/27/2017 |
| 14-020-021-087-00 | FORNELL FRED W & RENEE E | 1024 | \$4,182.81 | \$4,182.81 | \$0.00 | 12/29/2017 |
| 14-020-021-088-00 | MC KEAN JEFFREY L & M ANGELA | 1025 | \$1,193.30 | \$1,193.30 | \$0.00 | 12/28/2017 |
| 14-020-021-089-00 | SCOTT MARTY R & MICHELLE J | 1026 | \$2,515.13 | \$2,515.13 | \$0.00 | 12/29/2017 |
| 14-020-021-090-00 | LORD ROBERT & NANCY | 1027 | \$935.65 | \$935.65 | \$0.00 | 01/18/2018 |
| 14-020-021-091-00 | NEUENDORF ROBERT O | 1028 | \$1,578.48 | \$1,578.48 | \$0.00 | 12/28/2017 |
| 14-020-021-092-00 | NEWHOUSE WILLIAM & CELESTE | 1029 | \$5,434.28 | \$5,434.28 | \$0.00 | 12/28/2017 |
| 14-020-021-093-00 | HERBERT JOSEPH R & BETTY I | 1030 | \$2,571.76 | \$2,571.76 | \$0.00 | 12/29/2017 |
| 14-020-021-094-01 | WLEKLINSKI JEAN & NORBERT | 1031 | \$1,451.86 | \$1,451.86 | \$0.00 | 12/28/2017 |
| 14-020-021-095-00 | KENDRICK KENNETH J | 1032 | \$2,735.38 | \$2,735.38 | \$0.00 | 01/26/2018 |
| 14-020-021-096-00 | HERBERT JOSEPH R & BETTY I | 1033 | \$229.95 | \$229.95 | \$0.00 | 12/29/2017 |
| 14-020-021-097-00 | SCHMIDT JOHN E JR | 1034 | \$722.01 | \$722.01 | \$0.00 | 12/28/2017 |
| 14-020-021-098-00 | LAWSON LEILA M | 1035 | \$769.13 | \$769.13 | \$0.00 | 02/13/2018 |
| 14-020-021-099-00 | 2672 MULBERRY LLC | 1036 | \$697.21 | \$697.21 | \$0.00 | 01/09/2018 |
| 14-020-021-100-00 | CARNES DEAN A & KAREN R CO-TRUSTEE | 1037 | \$420.15 | \$420.15 | \$0.00 | 01/12/2018 |
| 14-020-021-101-00 | HANSELL SHARON K | 1038 | \$442.51 | \$442.51 | \$0.00 | 12/05/2017 |
| 14-020-021-102-00 | DIBBLE JERARD K JR & CYNTHIA | 1039 | \$314.55 | \$314.55 | \$0.00 | 01/24/2018 |
| 14-020-021-103-00 | FULLER STEPHEN & REBECCA | 1040 | \$502.14 | \$502.14 | \$0.00 | 12/28/2017 |
| 14-020-021-104-00 | SCHAFFER JUNE P LIFE ESTATE | 1041 | \$710.27 | \$710.27 | \$0.00 | 12/15/2017 |
| 14-020-021-105-00 | FULLER STEPHEN & REBECCA | 1042 | \$213.38 | \$213.38 | \$0.00 | 12/28/2017 |
| 14-020-021-106-00 | CUNNINGHAM JAMES M & JENNIFER | 1043 | \$1,110.90 | \$1,110.90 | \$0.00 | 12/28/2017 |
| 14-020-021-107-00 | VANDBUTTS RICHARD A & KAY E | 1044 | \$511.51 | \$511.51 | \$0.00 | 12/13/2017 |
| 14-020-021-108-00 | COTY GILBERT J JR | 1045 | \$282.30 | \$282.30 | \$0.00 | 01/23/2018 |
| 14-020-021-109-00 | ISABEL LINDZEY | 1046 | \$351.82 | \$351.82 | \$0.00 | 12/29/2017 |
| 14-020-021-110-00 | LISTENBERGER MICHEL D TRUST | 1047 | \$2,720.61 | \$2,720.61 | \$0.00 | 12/07/2017 |
| 14-020-021-111-00 | HEDMAN HUGH B & LORIE A | 1048 | \$5,657.35 | \$5,657.35 | \$0.00 | 01/23/2018 |
| 14-020-021-112-00 | KACZMARCZYK CHESTER P | 1049 | \$3,803.23 | \$3,803.23 | \$0.00 | 12/29/2017 |
| 14-020-021-113-00 | HORRELL MAUREEN L & MARK U | 1050 | \$4,038.81 | \$4,038.81 | \$0.00 | 12/14/2017 |
| 14-020-021-114-00 | KAPER SANDRA TRUST | 1051 | \$1,309.04 | \$1,309.04 | \$0.00 | 01/11/2018 |
| 14-020-021-115-00 | SZYMANSKI CARL M & BARBARA J | 1052 | \$2,778.99 | \$2,778.99 | \$0.00 | 02/06/2018 |
| 14-020-021-116-00 | LAWSON LEILA M TRUST | 1053 | \$1,617.41 | \$1,617.41 | \$0.00 | 02/13/2018 |
| 14-020-021-117-00 | KOWALCZYK IRENE M TRUST | 1054 | \$4,412.36 | \$4,412.36 | \$0.00 | 01/30/2018 |
| 14-020-021-118-00 | KELSCH MATTHEW B & VINCENT L | 1055 | \$1,190.02 | \$1,190.02 | \$0.00 | 02/02/2018 |
| 14-020-021-119-00 | GABRIEL MAGDI & SOPHIE | 1056 | \$3,239.81 | \$3,239.81 | \$0.00 | 12/29/2017 |
| 14-020-021-120-00 | CLUPPER HOWARD N & CAROL J | 1057 | \$446.23 | \$446.23 | \$0.00 | 12/28/2017 |
| 14-020-021-121-00 | DAVIS CHARLES A | 1058 | \$466.10 | \$466.10 | \$0.00 | 01/26/2018 |
| 14-020-021-122-00 | HERBERT JOSEPH R | 1059 | \$974.15 | \$974.15 | \$0.00 | 12/29/2017 |
| 14-020-021-123-00 | SCOTT MARTY R & MICHELLE J | 1060 | \$269.20 | \$269.20 | \$0.00 | 12/29/2017 |
| 14-020-021-124-00 | NEUENDORF ROBERT O & KIMBERLY A | 1061 | \$259.90 | \$259.90 | \$0.00 | 12/07/2017 |
| 14-020-021-125-01 | BLUNIER DALE E & GOYINGS | 1062 | \$1,244.60 | \$1,244.60 | \$0.00 | 12/15/2017 |
| 14-020-021-125-10 | HERBERT JOSEPH R & BETTY I | 1063 | \$256.11 | \$256.11 | \$0.00 | 12/29/2017 |
| 14-020-021-126-00 | MC KEAN JEFFREY L & M ANGELA | 1064 | \$154.68 | \$154.68 | \$0.00 | 12/28/2017 |
| 14-020-021-127-00 | BLUNIER DALE E & GOYINGS | 1065 | \$396.77 | \$396.77 | \$0.00 | 12/15/2017 |
| 14-020-021-128-00 | MARNERIS RICHARD T & JODI A | 1066 | \$266.24 | \$266.24 | \$0.00 | 12/27/2017 |
| 14-020-021-129-00 | MARNERIS RAYMOND J & MARGARET | 1067 | \$180.82 | \$180.82 | \$0.00 | 01/04/2018 |
| 14-020-021-130-00 | KUTCHEK RICHARD & SHANNON | 1068 | \$243.02 | \$0.00 | \$243.02 | |
| 14-020-021-131-00 | INMAN JACKIE | 1069 | \$573.26 | \$573.26 | \$0.00 | 12/14/2017 |
| 14-020-021-132-00 | REID GARY M | 1070 | \$308.16 | \$308.16 | \$0.00 | 01/05/2018 |
| 14-020-021-133-00 | LYLE SCOTT | 1071 | \$392.76 | \$392.76 | \$0.00 | 01/17/2018 |
| 14-020-021-134-00 | WHITELOW NATHANIEL A SR | 1072 | \$479.77 | \$479.77 | \$0.00 | 12/28/2017 |
| 14-020-021-135-01 | DEVOS RICHARD S & AMY LYNN TRUST | 1073 | \$1,159.52 | \$1,159.52 | \$0.00 | 12/21/2017 |
| 14-020-021-136-00 | VANDERHEYDEN ROBERT | 1074 | \$2,193.98 | \$2,193.98 | \$0.00 | 02/14/2018 |
| 14-020-021-137-01 | HOLMES TEX A & LINDA M LIFE ESTATE | 1075 | \$673.55 | \$673.55 | \$0.00 | 02/14/2018 |
| 14-020-021-138-00 | MEAD TERRY M | 1076 | \$577.47 | \$577.47 | \$0.00 | 02/14/2018 |

**Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|----------|------------|
| 14-020-021-139-00 | REID TROY | 1077 | \$707.92 | \$707.92 | \$0.00 | 01/26/2018 |
| 14-020-021-140-00 | HARRELL KENNETH D & ARTIE ANN | 1078 | \$90.89 | \$90.89 | \$0.00 | 02/14/2018 |
| 14-020-021-141-00 | HARRELL KENNETH D & ARTIE | 1079 | \$950.15 | \$950.15 | \$0.00 | 02/14/2018 |
| 14-020-021-142-00 | KRANC ROBERT J & EUNCHAE | 1080 | \$675.10 | \$675.10 | \$0.00 | 02/06/2018 |
| 14-020-021-143-00 | GORDON ANDREW | 1081 | \$477.30 | \$477.30 | \$0.00 | 12/12/2017 |
| 14-020-021-144-00 | HARRELL KENNETH D & ARTIE ANN | 1082 | \$2,147.99 | \$2,147.99 | \$0.00 | 02/14/2018 |
| 14-020-021-145-00 | ARCHER TIMOTHY G & AMY M | 1083 | \$630.61 | \$0.00 | \$630.61 | |
| 14-020-021-146-00 | ARCHER TIMOTHY G & AMY M | 1084 | \$1,277.10 | \$1,277.10 | \$0.00 | 12/28/2017 |
| 14-020-021-147-00 | ANDERSEN ERICA | 1085 | \$438.77 | \$438.77 | \$0.00 | 12/28/2017 |
| 14-020-021-148-00 | WILLIAMS JOHN L ET AL | 1086 | \$406.06 | \$0.00 | \$406.06 | |
| 14-020-021-149-00 | GLICK SCOTT W & W EILEEN | 1087 | \$108.80 | \$0.00 | \$108.80 | |
| 14-020-021-150-00 | KORP NANCY ANN | 1088 | \$354.22 | \$354.22 | \$0.00 | 01/12/2018 |
| 14-020-021-151-00 | AXLINE DONALD D & BEVERLY | 1089 | \$502.77 | \$502.77 | \$0.00 | 01/19/2018 |
| 14-020-021-152-00 | SELLS RICHARD R | 1090 | \$441.67 | \$441.67 | \$0.00 | 12/29/2017 |
| 14-020-021-153-00 | GLICK SCOTT W & W EILEEN | 1091 | \$600.27 | \$600.27 | \$0.00 | 12/19/2017 |
| 14-020-021-154-00 | WOLFORD JAMES & SAVANNAH | 1092 | \$531.96 | \$531.96 | \$0.00 | 02/14/2018 |
| 14-020-021-155-00 | WHITAKER BARBARA | 1093 | \$842.56 | \$842.56 | \$0.00 | 01/23/2018 |
| 14-020-021-156-00 | COTY FAMILY TRUST | 1094 | \$2,720.81 | \$2,720.81 | \$0.00 | 01/12/2018 |
| 14-020-021-157-00 | MILLER SCOTT & LAURA | 1095 | \$1,636.27 | \$1,636.27 | \$0.00 | 12/27/2017 |
| 14-020-021-158-00 | WEGNER ABBI & ROGER | 1096 | \$2,066.32 | \$2,066.32 | \$0.00 | 12/28/2017 |
| 14-020-021-159-01 | CAMPBELL JULIE M | 1097 | \$3,372.11 | \$3,372.11 | \$0.00 | 12/28/2017 |
| 14-020-021-160-01 | CAMPBELL JULIE M | 1098 | \$442.72 | \$442.72 | \$0.00 | 12/28/2017 |
| 14-020-021-161-00 | BAUNER KENNETH E | 1099 | \$513.31 | \$513.31 | \$0.00 | 02/14/2018 |
| 14-020-021-162-00 | STELSON CARS LLC | 1100 | \$429.59 | \$429.59 | \$0.00 | 02/14/2018 |
| 14-020-021-163-00 | EASTON RANDY L & KRISTIN A | 1101 | \$1,968.38 | \$1,968.38 | \$0.00 | 02/13/2018 |
| 14-020-021-164-00 | STANAGE DAWN D | 1102 | \$765.48 | \$765.48 | \$0.00 | 01/31/2018 |
| 14-020-021-165-00 | KUJAWA EDWARD L | 1103 | \$483.71 | \$483.71 | \$0.00 | 02/13/2018 |
| 14-020-021-166-00 | ROCHE LAURI A TRUST | 1104 | \$1,589.07 | \$1,589.07 | \$0.00 | 02/02/2018 |
| 14-020-021-167-00 | HARTMAN DEAN A | 1105 | \$452.45 | \$452.45 | \$0.00 | 12/28/2017 |
| 14-020-021-168-00 | STANAGE DAWN D | 1106 | \$327.76 | \$327.76 | \$0.00 | 01/31/2018 |
| 14-020-021-168-50 | BAILEY MARK E & KATHERN A | 1107 | \$715.68 | \$715.68 | \$0.00 | 12/21/2017 |
| 14-020-021-169-00 | SIMMONS STEVE | 1108 | \$879.67 | \$879.67 | \$0.00 | 02/14/2018 |
| 14-020-021-170-01 | WILSON JESSICA L | 1109 | \$522.99 | \$0.00 | \$522.99 | |
| 14-020-021-170-10 | SCHAAP CHRIS | 1110 | \$1,150.22 | \$1,150.22 | \$0.00 | 12/19/2017 |
| 14-020-021-171-00 | MC COMB TOSHA | 1111 | \$551.82 | \$551.82 | \$0.00 | 12/28/2017 |
| 14-020-021-172-00 | WILLIAMS BERTHA E | 1112 | \$586.60 | \$586.60 | \$0.00 | 01/25/2018 |
| 14-020-021-173-00 | LONG JOSEPH F ET AL | 1113 | \$554.88 | \$554.88 | \$0.00 | 02/14/2018 |
| 14-020-021-174-01 | BRANN JERRY & MONA | 1114 | \$1,231.32 | \$1,231.32 | \$0.00 | 01/04/2018 |
| 14-020-022-001-00 | WATSON'S TREE SERVICE INC | 1115 | \$892.34 | \$892.34 | \$0.00 | 02/14/2018 |
| 14-020-022-002-00 | WATSON THOMAS D | 1116 | \$361.71 | \$361.71 | \$0.00 | 02/14/2018 |
| 14-020-022-003-00 | WATSON THOMAS D | 1117 | \$255.06 | \$255.06 | \$0.00 | 02/14/2018 |
| 14-020-022-004-00 | WATSON THOMAS D TRUST | 1118 | \$633.85 | \$633.85 | \$0.00 | 02/14/2018 |
| 14-020-022-005-00 | KULWICKI ROGER D & SHEA A | 1119 | \$216.04 | \$216.04 | \$0.00 | 02/08/2018 |
| 14-020-022-006-00 | KULWICKI ROGER D & SHEA A | 1120 | \$178.82 | \$178.82 | \$0.00 | 02/08/2018 |
| 14-020-022-007-01 | HUSA MARGARET | 1121 | \$835.76 | \$835.76 | \$0.00 | 01/30/2018 |
| 14-020-022-008-00 | WATSON'S TREE SERVICE INC | 1122 | \$1,549.22 | \$1,549.22 | \$0.00 | 02/14/2018 |
| 14-020-022-009-00 | BEHM PAMELA J & ERIC F | 1123 | \$384.55 | \$384.55 | \$0.00 | 12/12/2017 |
| 14-020-022-010-00 | MANNIX ST LLC | 1124 | \$1,107.61 | \$1,107.61 | \$0.00 | 12/19/2017 |
| 14-020-022-011-01 | KUPSİK CHRISTINA M | 1125 | \$427.60 | \$427.60 | \$0.00 | 12/12/2017 |
| 14-020-022-012-00 | OTT KEVIN & AMY | 1126 | \$578.10 | \$578.10 | \$0.00 | 12/28/2017 |
| 14-020-022-013-00 | SAMUEL JAMES B | 1127 | \$367.52 | \$367.52 | \$0.00 | 12/27/2017 |
| 14-020-022-014-00 | WATSON THOMAS D TRUST | 1128 | \$4,806.60 | \$4,806.60 | \$0.00 | 02/14/2018 |
| 14-020-022-016-00 | ROCKWELL EDWARD L & LOIS | 1130 | \$351.54 | \$351.54 | \$0.00 | 01/24/2018 |
| 14-020-022-017-00 | WATSON THOMAS D TRUST | 1131 | \$1,257.86 | \$1,257.86 | \$0.00 | 02/14/2018 |
| 14-020-022-018-01 | SIMMONS STEVE | 1132 | \$706.11 | \$706.11 | \$0.00 | 02/14/2018 |
| 14-020-022-019-00 | WATSON THOMAS O TRUST | 1133 | \$999.23 | \$999.23 | \$0.00 | 02/14/2018 |
| 14-020-022-020-00 | WATSON THOMAS D TRUST | 1134 | \$1,125.80 | \$1,125.80 | \$0.00 | 02/14/2018 |
| 14-020-022-021-00 | WARD BLANCHE V | 1135 | \$136.28 | \$0.00 | \$136.28 | |
| 14-020-022-022-00 | WATSON THOMAS D TRUST | 1136 | \$186.17 | \$186.17 | \$0.00 | 02/14/2018 |
| 14-020-022-023-00 | HOLLOWAY JEROME S & DOROTHEA | 1137 | \$97.79 | \$97.79 | \$0.00 | 02/06/2018 |
| 14-020-022-024-00 | WATSON'S TREE SERVICE INC | 1138 | \$387.18 | \$387.18 | \$0.00 | 02/14/2018 |
| 14-020-022-026-00 | SIMMONS STEVEN & ANGELA | 1139 | \$331.04 | \$331.04 | \$0.00 | 02/14/2018 |
| 14-020-022-027-01 | ALBRIGHT CRAIG L & EDNA | 1140 | \$449.90 | \$0.00 | \$449.90 | |
| 14-020-022-030-00 | LINTZ FRANK & BRENDA | 1141 | \$491.10 | \$491.10 | \$0.00 | 12/27/2017 |
| 14-020-022-031-00 | ALBRIGHT CRAIG & EDNA | 1142 | \$442.72 | \$0.00 | \$442.72 | |
| 14-020-022-032-01 | SIMMONS STEVEN D & ANGELA M | 1143 | \$955.79 | \$955.79 | \$0.00 | 02/14/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-022-034-00 | BAIRD JAMES L | 1144 | \$891.19 | \$891.19 | \$0.00 | 02/13/2018 |
| 14-020-022-035-00 | WARD BLANCHE HOLLOWAY | 1145 | \$83.31 | \$0.00 | \$83.31 | |
| 14-020-022-036-00 | WATSON THOMAS D | 1146 | \$6,404.06 | \$6,404.06 | \$0.00 | 02/14/2018 |
| 14-020-022-037-00 | WATSON'S TREE SERVICE INC | 1147 | \$488.54 | \$488.54 | \$0.00 | 02/14/2018 |
| 14-020-022-038-00 | VALENTINE STEPHEN | 1148 | \$462.13 | \$462.13 | \$0.00 | 12/28/2017 |
| 14-020-022-039-00 | ROHL EDDIE J & MARTHA L | 1149 | \$93.80 | \$0.00 | \$93.80 | |
| 14-020-022-040-00 | WALTERS WILLIAM O | 1150 | \$476.05 | \$476.05 | \$0.00 | 02/06/2018 |
| 14-020-022-041-00 | ROHL EDDIE J | 1151 | \$75.25 | \$0.00 | \$75.25 | |
| 14-020-022-042-00 | WALTERS WILLIAM O | 1152 | \$125.91 | \$125.91 | \$0.00 | 02/06/2018 |
| 14-020-022-043-00 | ROHL EDDIE J & MARTHA | 1153 | \$676.96 | \$0.00 | \$676.96 | |
| 14-020-022-044-00 | WATSON'S TREE SERVICE | 1154 | \$229.55 | \$229.55 | \$0.00 | 02/14/2018 |
| 14-020-023-001-00 | MASTIN ROB | 1155 | \$1,459.04 | \$0.00 | \$1,459.04 | |
| 14-020-023-003-00 | IBBOTSON ROGER & DEBRA | 1157 | \$75.80 | \$75.80 | \$0.00 | 12/27/2017 |
| 14-020-023-004-00 | LUTES JAMES F ET AL | 1158 | \$923.88 | \$923.88 | \$0.00 | 02/06/2018 |
| 14-020-023-004-10 | KRUEGER DIXIE L | 1159 | \$648.17 | \$648.17 | \$0.00 | 12/28/2017 |
| 14-020-023-005-00 | ABARCA MICHAEL E & SONIA M | 1160 | \$1,032.55 | \$1,032.55 | \$0.00 | 12/12/2017 |
| 14-020-023-006-00 | ECKSTEIN RICHARD G & GLORIA J | 1161 | \$640.70 | \$640.70 | \$0.00 | 01/10/2018 |
| 14-020-023-007-00 | FUNNEL MICHAEL & LINDA | 1162 | \$940.26 | \$940.26 | \$0.00 | 02/02/2018 |
| 14-020-023-008-00 | FUNNEL MICHAEL & LINDA | 1163 | \$230.63 | \$230.63 | \$0.00 | 02/02/2018 |
| 14-020-023-009-00 | HAINES EMERSON JR & LOIS | 1164 | \$141.79 | \$141.79 | \$0.00 | 02/01/2018 |
| 14-020-023-011-00 | ALLRED MATTHEW R & DIANN M | 1166 | \$1,312.59 | \$1,312.59 | \$0.00 | 01/16/2018 |
| 14-020-023-012-00 | PARSONS EMILY G | 1167 | \$666.51 | \$666.51 | \$0.00 | 12/28/2017 |
| 14-020-023-013-00 | CARROLL LOLA G | 1168 | \$546.92 | \$0.00 | \$546.92 | |
| 14-020-023-014-00 | BOUNDS JOHN E | 1169 | \$141.59 | \$141.59 | \$0.00 | 12/27/2017 |
| 14-020-023-015-00 | WILLIS JAMES D & PATRICIA A | 1170 | \$112.10 | \$0.00 | \$112.10 | |
| 14-020-023-016-00 | BOUNDS JOHN E | 1171 | \$99.10 | \$99.10 | \$0.00 | 12/27/2017 |
| 14-020-023-017-00 | BOUNDS JOHN E | 1172 | \$750.23 | \$750.23 | \$0.00 | 12/27/2017 |
| 14-020-023-018-00 | FUNNEL FLORINE E ET AL | 1173 | \$623.99 | \$623.99 | \$0.00 | 02/02/2018 |
| 14-020-023-019-00 | BUTTS JEROLD & TAMMI | 1174 | \$707.72 | \$707.72 | \$0.00 | 12/29/2017 |
| 14-020-023-020-00 | HORVATH STEPHEN M & DIANE | 1175 | \$456.56 | \$456.56 | \$0.00 | 01/23/2018 |
| 14-020-023-021-00 | COOK MATTHEW | 1176 | \$435.29 | \$435.29 | \$0.00 | 02/14/2018 |
| 14-020-023-022-00 | FRANKLIN PHILIP | 1177 | \$848.57 | \$0.00 | \$848.57 | |
| 14-020-023-023-00 | COOK MATTHEW | 1178 | \$132.31 | \$132.31 | \$0.00 | 02/14/2018 |
| 14-020-023-024-00 | SHELDON JOSEPH M | 1179 | \$511.02 | \$511.02 | \$0.00 | 01/04/2018 |
| 14-020-023-025-00 | KNISS RICHARD & CHRISTINE | 1180 | \$922.85 | \$922.85 | \$0.00 | 02/13/2018 |
| 14-020-023-026-00 | COX KRISTIN | 1181 | \$503.93 | \$503.93 | \$0.00 | 02/13/2018 |
| 14-020-023-027-00 | PATTERSON ALEXANDER | 1182 | \$564.24 | \$564.24 | \$0.00 | 12/28/2017 |
| 14-020-023-028-00 | DAVIS BRIAN K | 1183 | \$804.00 | \$804.00 | \$0.00 | 12/28/2017 |
| 14-020-023-029-00 | TRITTIPO JAMES E | 1184 | \$869.82 | \$869.82 | \$0.00 | 12/15/2017 |
| 14-020-023-030-00 | FEENY PATRICK J & EYVILINE L | 1185 | \$615.56 | \$615.56 | \$0.00 | 01/18/2018 |
| 14-020-023-031-00 | KNISS RICHARD C & CHRISTINE | 1186 | \$378.15 | \$378.15 | \$0.00 | 02/13/2018 |
| 14-020-023-032-00 | WILFERT JAY K | 1187 | \$605.24 | \$605.24 | \$0.00 | 12/19/2017 |
| 14-020-023-033-01 | HAINES EMERSON D JR | 1188 | \$255.32 | \$255.32 | \$0.00 | 01/18/2018 |
| 14-020-023-033-10 | GOENS PATRICIA L | 1189 | \$1,067.95 | \$1,067.95 | \$0.00 | 01/18/2018 |
| 14-020-023-034-00 | KETCHUM LOUIS H | 1190 | \$186.62 | \$0.00 | \$186.62 | |
| 14-020-023-035-00 | HAINES EMERSON D JR | 1191 | \$167.23 | \$167.23 | \$0.00 | 01/18/2018 |
| 14-020-023-036-00 | PERRY ANDREW K & BRENDA | 1192 | \$83.08 | \$0.00 | \$83.08 | |
| 14-020-023-037-00 | PERRY ANDREW K & BRENDA | 1193 | \$453.04 | \$0.00 | \$453.04 | |
| 14-020-023-038-00 | HOOVER HERBERT & KATHERINE | 1194 | \$1,037.24 | \$1,037.24 | \$0.00 | 02/08/2018 |
| 14-020-023-039-00 | HAINES EMERSON D JR | 1195 | \$154.93 | \$154.93 | \$0.00 | 01/18/2018 |
| 14-020-023-040-01 | HAINES EMERSON D JR & LOIS J | 1196 | \$152.59 | \$152.59 | \$0.00 | 02/01/2018 |
| 14-020-023-041-00 | DAVIS ANNETTE LIFE EST | 1197 | \$266.67 | \$266.67 | \$0.00 | 12/27/2017 |
| 14-020-023-042-00 | OLTMAN JANICE M | 1198 | \$979.04 | \$979.04 | \$0.00 | 01/04/2018 |
| 14-020-023-042-50 | FORTUNA JOSEPH A | 1199 | \$1,052.02 | \$0.00 | \$1,052.02 | |
| 14-020-023-043-01 | HAINES EMERSON D JR | 1200 | \$631.14 | \$631.14 | \$0.00 | 01/18/2018 |
| 14-020-023-044-00 | MC CLAIN JAMES B & MYRNA | 1201 | \$404.07 | \$404.07 | \$0.00 | 02/14/2018 |
| 14-020-023-045-00 | MINISSEE ROBERT E | 1202 | \$519.10 | \$0.00 | \$519.10 | |
| 14-020-023-046-01 | BURGER LAND HOLDINGS LLC | 1203 | \$163.32 | \$163.32 | \$0.00 | 01/23/2018 |
| 14-020-023-046-10 | DITZ EARL J & TERESA G JR | 1204 | \$737.06 | \$737.06 | \$0.00 | 12/28/2017 |
| 14-020-023-047-00 | HALLOWITZ MARY E | 1205 | \$1,255.22 | \$0.00 | \$1,255.22 | |
| 14-020-023-048-00 | GRAY ROBIN L | 1206 | \$396.76 | \$0.00 | \$396.76 | |
| 14-020-023-049-00 | SELLS ROBERT R & SHARON J | 1207 | \$618.17 | \$618.17 | \$0.00 | 12/29/2017 |
| 14-020-023-050-02 | MOLTER ROBERT & STEPHANIE II | 1208 | \$1,586.18 | \$1,586.18 | \$0.00 | 02/13/2018 |
| 14-020-023-050-11 | SCOTT RANDY E & KELLY A | 1209 | \$1,213.93 | \$1,213.93 | \$0.00 | 12/28/2017 |
| 14-020-023-050-21 | MAGERS KENNY A & RUTH A | 1210 | \$1,161.74 | \$1,161.74 | \$0.00 | 12/29/2017 |
| 14-020-023-051-00 | BURGER LAND HOLDINGS LLC | 1211 | \$448.23 | \$448.23 | \$0.00 | 01/23/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-020-023-052-01 | BALDWIN TODD M & MELISSA R | 1212 | \$1,406.10 | \$1,406.10 | \$0.00 | 02/01/2018 |
| 14-020-023-054-00 | BANACKA THEODORE & SANDRA | 1213 | \$883.73 | \$883.73 | \$0.00 | 01/04/2018 |
| 14-020-023-055-01 | ZIMMERMANN ROBERT & INES T | 1214 | \$2,014.07 | \$2,014.07 | \$0.00 | 01/23/2018 |
| 14-020-023-055-10 | LYONS LANCE D & ELIZABETH R TRUST | 1215 | \$266.53 | \$266.53 | \$0.00 | 12/19/2017 |
| 14-020-023-055-20 | LYONS LANCE D & ELIZABETH R TRUST | 1216 | \$1,907.91 | \$1,907.91 | \$0.00 | 12/19/2017 |
| 14-020-023-057-00 | WUTHNOW MARK & STEPHANI | 1217 | \$666.51 | \$666.51 | \$0.00 | 12/28/2017 |
| 14-020-023-058-00 | LEONARD PAUL W & JANELLE L | 1218 | \$706.60 | \$706.60 | \$0.00 | 12/27/2017 |
| 14-020-023-059-00 | HAMES ROBERT F III & DEBORAH A | 1219 | \$1,074.81 | \$1,074.81 | \$0.00 | 02/13/2018 |
| 14-020-023-060-00 | TURNER THOMAS D & JUDY Y | 1220 | \$612.34 | \$612.34 | \$0.00 | 12/28/2017 |
| 14-020-023-061-01 | DUTTON BRANDON L & KIMBERLY K | 1221 | \$1,310.09 | \$1,310.09 | \$0.00 | 12/28/2017 |
| 14-020-023-062-01 | DUTTON ALAN L & SHARON A | 1222 | \$746.24 | \$0.00 | \$746.24 | |
| 14-020-023-063-00 | BURNS LAURENCE J TRUST | 1223 | \$1,045.95 | \$1,045.95 | \$0.00 | 12/19/2017 |
| 14-020-023-064-00 | WROBLEWSKI DONALD & DIANA | 1224 | \$822.01 | \$822.01 | \$0.00 | 12/19/2017 |
| 14-020-024-001-01 | PLETCHER CAROLE D | 1225 | \$542.69 | \$542.69 | \$0.00 | 02/14/2018 |
| 14-020-024-001-10 | PLETCHER SCOTT E & PATRICIA A | 1226 | \$563.82 | \$563.82 | \$0.00 | 02/08/2018 |
| 14-020-024-001-20 | PLETCHER RONALD E & SHARON | 1227 | \$1,014.58 | \$1,014.58 | \$0.00 | 12/28/2017 |
| 14-020-024-002-01 | PLETCHER RONALD & CAROLE | 1228 | \$552.22 | \$552.22 | \$0.00 | 02/14/2018 |
| 14-020-024-002-10 | SIDENBENDER DAVID S & BETSY D | 1229 | \$1,220.64 | \$1,220.64 | \$0.00 | 12/19/2017 |
| 14-020-024-002-22 | MIDDLETON ROBIN E & RANDAL V | 1230 | \$693.21 | \$693.21 | \$0.00 | 12/29/2017 |
| 14-020-024-002-24 | MIDDLETON ROBIN E & RANDAL V | 1231 | \$232.57 | \$0.00 | \$232.57 | |
| 14-020-024-003-00 | FERRY PAUL A & DARLENE E | 1232 | \$623.38 | \$623.38 | \$0.00 | 02/08/2018 |
| 14-020-024-004-02 | SHEELEY JOSHUA M | 1233 | \$987.90 | \$987.90 | \$0.00 | 12/29/2017 |
| 14-020-024-004-11 | MIKEL GERALD D & KATHY M | 1234 | \$432.38 | \$432.38 | \$0.00 | 02/14/2018 |
| 14-020-024-004-51 | MIKEL EUGENE L & NORMA E | 1235 | \$1,135.98 | \$1,135.98 | \$0.00 | 02/13/2018 |
| 14-020-024-004-70 | ELLIS JAMES T & PEGGY M | 1236 | \$1,196.96 | \$0.00 | \$1,196.96 | |
| 14-020-024-004-80 | POEHLMAN CLIFFORD & GREGORY & | 1237 | \$108.54 | \$108.54 | \$0.00 | 12/06/2017 |
| 14-020-024-005-00 | KUEHN DOUGLAS S TRUST | 1238 | \$766.77 | \$766.77 | \$0.00 | 12/29/2017 |
| 14-020-024-006-00 | PURUCKER RICHARD | 1239 | \$329.73 | \$329.73 | \$0.00 | 12/05/2017 |
| 14-020-024-007-01 | CRICE LORI | 1240 | \$585.45 | \$585.45 | \$0.00 | 02/14/2018 |
| 14-020-024-007-11 | HENRY ANTHONY L | 1241 | \$1,430.89 | \$1,430.89 | \$0.00 | 12/28/2017 |
| 14-020-024-008-00 | LINDSLEY BRIAN K & NICOLE E | 1242 | \$669.16 | \$669.16 | \$0.00 | 12/27/2017 |
| 14-020-024-009-00 | SELLS RICHARD R | 1243 | \$845.94 | \$845.94 | \$0.00 | 12/29/2017 |
| 14-020-024-010-00 | MIKEL NEAL E & KIMBERLY S | 1244 | \$604.06 | \$604.06 | \$0.00 | 02/13/2018 |
| 14-020-024-011-00 | STIFFLER GLORIA A TRUST | 1245 | \$507.74 | \$507.74 | \$0.00 | 12/19/2017 |
| 14-020-024-012-01 | HOLT G MICHAEL & MARLENE K | 1246 | \$483.71 | \$483.71 | \$0.00 | 02/13/2018 |
| 14-020-024-012-10 | PURUCKER RICHARD A | 1247 | \$108.54 | \$108.54 | \$0.00 | 12/05/2017 |
| 14-020-024-013-01 | SAYE LAURA S & THOMAS G | 1248 | \$477.53 | \$477.53 | \$0.00 | 12/19/2017 |
| 14-020-024-014-05 | LAMONT BRETT E | 1249 | \$2,635.92 | \$2,635.92 | \$0.00 | 02/08/2018 |
| 14-020-024-014-10 | BURNS TONY & ANDREA H | 1250 | \$1,643.23 | \$1,643.23 | \$0.00 | 12/07/2017 |
| 14-020-024-014-20 | WROBLEWSKI DONALD R & DIANA L | 1251 | \$267.83 | \$267.83 | \$0.00 | 12/19/2017 |
| 14-020-024-014-30 | CUTHBERT LEON E | 1252 | \$1,622.91 | \$485.44 | \$1,137.47 | 02/21/2018 |
| 14-020-024-014-40 | BURGER LAND HOLDINGS LLC | 1253 | \$987.63 | \$987.63 | \$0.00 | 01/23/2018 |
| 14-020-024-015-02 | MEZSICK STEVEN M & ALYSSA | 1254 | \$2,679.74 | \$2,679.74 | \$0.00 | 12/15/2017 |
| 14-020-024-015-10 | BAKER JERED | 1255 | \$1,320.82 | \$1,320.82 | \$0.00 | 12/29/2017 |
| 14-020-024-015-20 | MORRIS JACOB E & CHRISTINE J | 1256 | \$2,207.53 | \$2,207.53 | \$0.00 | 02/08/2018 |
| 14-020-024-016-00 | ROSENHAGEN ALAN H & SHERRI | 1257 | \$1,067.84 | \$1,067.84 | \$0.00 | 12/07/2017 |
| 14-020-024-017-00 | SINDELAR JAMES R & NANCY M | 1258 | \$676.57 | \$676.57 | \$0.00 | 12/28/2017 |
| 14-020-024-018-00 | SELLS ROBERT A & SHARON J | 1259 | \$1,265.85 | \$1,265.85 | \$0.00 | 12/29/2017 |
| 14-020-024-019-00 | JANOWSKI JOSEPH L JR | 1260 | \$772.83 | \$772.83 | \$0.00 | 12/08/2017 |
| 14-020-024-020-00 | SCHRADER THEODORE & LINDSAY | 1261 | \$1,274.07 | \$1,274.07 | \$0.00 | 02/07/2018 |
| 14-020-024-021-00 | KIRKLAND EDWARD ET AL | 1262 | \$633.18 | \$633.18 | \$0.00 | 12/29/2017 |
| 14-020-024-022-01 | JOANIS JAMES D & GAYE D | 1263 | \$522.65 | \$522.65 | \$0.00 | 12/14/2017 |
| 14-020-024-022-10 | GUSHWA REBECCA | 1264 | \$686.19 | \$686.19 | \$0.00 | 12/19/2017 |
| 14-020-024-023-00 | SELLS SHARON JUNE | 1265 | \$165.29 | \$165.29 | \$0.00 | 12/29/2017 |
| 14-020-024-024-00 | KULWICKI DANIEL & LARI JO | 1266 | \$325.46 | \$325.46 | \$0.00 | 01/16/2018 |
| 14-020-024-025-00 | FOSTER HAROLD L & CATHERINE L | 1267 | \$749.34 | \$749.34 | \$0.00 | 12/14/2017 |
| 14-020-024-026-00 | FOSTER HAROLD L & CATHERINE L | 1268 | \$184.15 | \$184.15 | \$0.00 | 12/14/2017 |
| 14-020-024-027-00 | BOWMAN RANDY LEE | 1269 | \$2,013.49 | \$0.00 | \$2,013.49 | |
| 14-020-024-028-00 | MC QUEEN DENNIS | 1270 | \$807.48 | \$807.48 | \$0.00 | 12/28/2017 |
| 14-020-024-029-00 | COOK JOHN | 1271 | \$932.68 | \$932.68 | \$0.00 | 02/13/2018 |
| 14-020-024-030-00 | STANAGE SIMONE | 1272 | \$763.50 | \$763.50 | \$0.00 | 12/28/2017 |
| 14-020-024-031-00 | BIRD BRIAN M | 1273 | \$668.33 | \$668.33 | \$0.00 | 12/28/2017 |
| 14-020-024-032-01 | MILLER BYRON & JODY | 1274 | \$1,950.55 | \$1,950.55 | \$0.00 | 01/12/2018 |
| 14-020-025-001-00 | CRIFE CHESTER D TRUST | 1275 | \$125.88 | \$125.88 | \$0.00 | 12/12/2017 |
| 14-020-025-002-01 | CLARK ROBERT L JR | 1276 | \$330.79 | \$100.00 | \$230.79 | 01/09/2018 |
| 14-020-025-002-10 | SHEELEY TERRY L & RACHEL M | 1277 | \$1,379.91 | \$1,379.91 | \$0.00 | 12/27/2017 |

**Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|----------|------------|
| 14-020-025-003-00 | RAY DENNIS H | 1278 | \$649.41 | \$649.41 | \$0.00 | 02/01/2018 |
| 14-020-025-004-00 | PATTERSON STEPHEN E & TERRI L | 1279 | \$559.00 | \$559.00 | \$0.00 | 12/29/2017 |
| 14-020-025-005-00 | RICKETT SAMUEL & JENNA N | 1280 | \$1,471.07 | \$1,471.07 | \$0.00 | 01/04/2018 |
| 14-020-025-006-00 | CLARK RICHARD S JR | 1281 | \$681.00 | \$681.00 | \$0.00 | 12/05/2017 |
| 14-020-025-007-00 | SHIFRIN BRIAN & KATHERINE | 1282 | \$1,889.57 | \$1,889.57 | \$0.00 | 12/29/2017 |
| 14-020-025-008-00 | JOURDAN DANNY R & VICKY M | 1283 | \$669.66 | \$0.00 | \$669.66 | |
| 14-020-025-009-00 | MOORE DONALD T & MARCIA | 1284 | \$1,125.04 | \$1,125.04 | \$0.00 | 02/01/2018 |
| 14-020-025-010-00 | CRIFE CHESTER D TRUST | 1285 | \$861.34 | \$861.34 | \$0.00 | 12/12/2017 |
| 14-020-025-011-00 | GOOD ROBERT | 1286 | \$431.91 | \$431.91 | \$0.00 | 12/05/2017 |
| 14-020-025-012-00 | KLINGERMAN DAVID E & JEANETTE D | 1287 | \$1,021.31 | \$1,021.31 | \$0.00 | 02/02/2018 |
| 14-020-025-013-00 | WALTER BARBARA J | 1288 | \$585.99 | \$585.99 | \$0.00 | 02/13/2018 |
| 14-020-025-014-00 | BESSEMER JOHN E | 1289 | \$576.90 | \$576.90 | \$0.00 | 01/19/2018 |
| 14-020-025-015-00 | SELLS ROBERT R | 1290 | \$1,344.33 | \$1,344.33 | \$0.00 | 01/09/2018 |
| 14-020-025-016-00 | PURUCKER HAROLD & CARRIE | 1291 | \$720.04 | \$720.04 | \$0.00 | 02/13/2018 |
| 14-020-025-017-00 | BESSEMER JOHN E | 1292 | \$183.84 | \$183.84 | \$0.00 | 01/19/2018 |
| 14-020-025-018-00 | ZICK BRANDON J & ERIN C | 1293 | \$1,822.81 | \$1,822.81 | \$0.00 | 12/28/2017 |
| 14-020-025-019-00 | VANDUSEN HAROLD G & NORMA J | 1294 | \$383.10 | \$0.00 | \$383.10 | |
| 14-020-025-020-00 | KATTERHEINRICH RICHARD & RANDY | 1295 | \$544.35 | \$544.35 | \$0.00 | 02/13/2018 |
| 14-020-025-020-10 | SWOVELAND JERRY L | 1296 | \$834.02 | \$834.02 | \$0.00 | 12/28/2017 |
| 14-020-025-020-22 | OVERHOLSER BETTY TRUST | 1297 | \$701.83 | \$701.83 | \$0.00 | 01/30/2018 |
| 14-020-025-020-30 | SULTAN ROBERT D | 1298 | \$2,467.47 | \$2,467.47 | \$0.00 | 01/04/2018 |
| 14-020-025-020-50 | EDQUIST BERT R & CAROL L | 1299 | \$2,331.22 | \$2,331.22 | \$0.00 | 12/28/2017 |
| 14-020-025-020-63 | KRUGH RICHARD C & TAMARA A | 1300 | \$166.76 | \$166.76 | \$0.00 | 12/08/2017 |
| 14-020-025-020-65 | MOODY SCOTT & SHERRI | 1301 | \$2,109.83 | \$2,109.83 | \$0.00 | 12/14/2017 |
| 14-020-025-020-70 | DEMING VICTOR A | 1302 | \$1,308.65 | \$1,308.65 | \$0.00 | 02/14/2018 |
| 14-020-025-020-80 | MAHNESMITH RICHARD & CYNTHIA | 1303 | \$1,051.16 | \$1,051.16 | \$0.00 | 02/13/2018 |
| 14-020-025-020-85 | MAHNESMITH RICHARD & CYNTHIA | 1304 | \$91.96 | \$91.96 | \$0.00 | 02/13/2018 |
| 14-020-025-021-01 | BURGER LAND HOLDINGS LLC | 1305 | \$751.22 | \$751.22 | \$0.00 | 01/23/2018 |
| 14-020-025-021-11 | TINKHAM BOBBY & ANGELA | 1306 | \$1,897.41 | \$1,897.41 | \$0.00 | 02/02/2018 |
| 14-020-025-021-20 | TINKHAM BOBBY | 1307 | \$2,173.06 | \$2,173.06 | \$0.00 | 12/12/2017 |
| 14-020-025-022-00 | KEIFER CHARLES W & ANNABELLE | 1308 | \$511.63 | \$511.63 | \$0.00 | 01/25/2018 |
| 14-020-025-023-01 | BURGER FARMS LLC | 1309 | \$671.83 | \$671.83 | \$0.00 | 01/23/2018 |
| 14-020-025-023-10 | BURGER CHAD & KIMBERLY | 1310 | \$983.36 | \$983.36 | \$0.00 | 01/23/2018 |
| 14-020-025-024-00 | BURGER FARMS LLC | 1311 | \$187.61 | \$187.61 | \$0.00 | 01/23/2018 |
| 14-020-025-025-00 | REED SALLY J & PAUL E TRUST | 1312 | \$4,722.65 | \$4,722.65 | \$0.00 | 01/30/2018 |
| 14-020-025-025-11 | CHAPMAN TIMOTHY D & DIANE K | 1313 | \$1,477.96 | \$1,477.96 | \$0.00 | 12/28/2017 |
| 14-020-025-025-20 | TOTH STACEY L | 1314 | \$1,120.64 | \$1,120.64 | \$0.00 | 12/12/2017 |
| 14-020-025-026-00 | PASS CONNIE J | 1315 | \$1,157.71 | \$1,157.71 | \$0.00 | 12/21/2017 |
| 14-020-025-027-00 | BURGER CARL & SHARON | 1316 | \$266.34 | \$266.34 | \$0.00 | 01/23/2018 |
| 14-020-025-028-00 | PAPCZYNSKI ANN MARIE | 1317 | \$985.69 | \$985.69 | \$0.00 | 01/31/2018 |
| 14-020-025-029-00 | BURGER CARL & SHARON | 1318 | \$116.32 | \$116.32 | \$0.00 | 01/23/2018 |
| 14-020-025-030-00 | BECKER MARC J | 1319 | \$2,151.69 | \$2,151.69 | \$0.00 | 12/28/2017 |
| 14-020-025-031-00 | SMITH ELIZABETH ANN | 1320 | \$954.08 | \$954.08 | \$0.00 | 02/08/2018 |
| 14-020-025-032-01 | FRANK JAMES ROGER | 1321 | \$535.29 | \$535.29 | \$0.00 | 01/04/2018 |
| 14-020-025-033-01 | DAVENPORT WILLIAM C JR | 1322 | \$429.19 | \$0.00 | \$429.19 | |
| 14-020-025-034-01 | ROLFE DANIEL L | 1323 | \$999.90 | \$999.90 | \$0.00 | 02/13/2018 |
| 14-020-025-034-11 | BURKS GARY G JR & TERRI | 1324 | \$614.31 | \$614.31 | \$0.00 | 12/28/2017 |
| 14-020-025-035-00 | SCHLAMERSDORF DAWN L | 1325 | \$1,009.90 | \$1,009.90 | \$0.00 | 12/07/2017 |
| 14-020-025-036-00 | KNEPPE TERRY & GEMMA | 1326 | \$651.38 | \$651.38 | \$0.00 | 01/09/2018 |
| 14-020-025-037-00 | SHEELEY CHRIS & MARY | 1327 | \$777.30 | \$777.30 | \$0.00 | 01/04/2018 |
| 14-020-025-038-00 | HOFFMAN JAMES L & KARLA J | 1328 | \$1,205.80 | \$1,205.80 | \$0.00 | 12/14/2017 |
| 14-020-025-041-00 | HART CHARLES | 1330 | \$1,002.37 | \$1,002.37 | \$0.00 | 12/28/2017 |
| 14-020-025-042-00 | MILLER BRIAN | 1331 | \$938.81 | \$938.81 | \$0.00 | 12/28/2017 |
| 14-020-025-043-01 | ROBINSON ROBERT C & JEANNINE | 1332 | \$740.79 | \$740.79 | \$0.00 | 01/26/2018 |
| 14-020-025-044-00 | CROCKER MARK J | 1333 | \$381.85 | \$381.85 | \$0.00 | 02/14/2018 |
| 14-020-026-001-04 | SHERWOOD SANDRA J | 1334 | \$1,454.43 | \$1,454.43 | \$0.00 | 01/09/2018 |
| 14-020-026-001-10 | PAPCZYNSKI JOAN TRUST | 1335 | \$762.06 | \$762.06 | \$0.00 | 12/05/2017 |
| 14-020-026-001-20 | SHERWOOD JON L | 1336 | \$1,025.27 | \$1,025.27 | \$0.00 | 01/12/2018 |
| 14-020-026-001-30 | SHERWOOD THOMAS & SABRINA | 1337 | \$560.96 | \$0.00 | \$560.96 | |
| 14-020-026-001-40 | TOBIN DANIEL | 1338 | \$563.47 | \$563.47 | \$0.00 | 12/21/2017 |
| 14-020-026-002-00 | SMITH EDWIN & HEIDI | 1339 | \$898.11 | \$898.11 | \$0.00 | 12/28/2017 |
| 14-020-026-003-00 | WELLS FARGO BANK NA | 1340 | \$578.94 | \$578.94 | \$0.00 | 12/27/2017 |
| 14-020-026-004-00 | BROWN ROBERT L & BEVERLY D | 1341 | \$296.17 | \$296.17 | \$0.00 | 12/19/2017 |
| 14-020-026-005-00 | TOBIN DANIEL | 1342 | \$1,879.33 | \$1,879.33 | \$0.00 | 12/21/2017 |
| 14-020-026-006-02 | WATSON THOMAS D | 1343 | \$5,171.84 | \$5,171.84 | \$0.00 | 02/14/2018 |
| 14-020-026-006-10 | HAINES DALE A & VALERIE J | 1344 | \$1,311.37 | \$1,311.37 | \$0.00 | 12/29/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-020-026-006-21 | BRISCOE JEREMIAH J & LIZA K | 1345 | \$1,775.34 | \$1,775.34 | \$0.00 | 01/09/2018 |
| 14-020-026-006-31 | WATSON THOMAS D | 1346 | \$595.97 | \$595.97 | \$0.00 | 02/14/2018 |
| 14-020-026-006-41 | PAPCZYNSKI KEVIN J & MERRIE A | 1347 | \$1,113.24 | \$1,113.24 | \$0.00 | 12/28/2017 |
| 14-020-026-007-01 | BOETTCHER JOHN | 1348 | \$1,370.42 | \$1,370.42 | \$0.00 | 12/19/2017 |
| 14-020-026-007-10 | WOLFE MICHAEL R | 1349 | \$1,027.50 | \$1,027.50 | \$0.00 | 12/28/2017 |
| 14-020-026-007-20 | SZAJKO PAUL J & VICTORIA M | 1350 | \$1,643.28 | \$1,643.28 | \$0.00 | 02/20/2018 |
| 14-020-026-008-00 | SATKOSKI RONALD A | 1351 | \$774.10 | \$774.10 | \$0.00 | 12/28/2017 |
| 14-020-026-009-00 | HUNT GEORGE & EVA | 1352 | \$361.40 | \$361.40 | \$0.00 | 01/23/2018 |
| 14-020-026-010-00 | SZYMANSKI JAMES E & RHONDA S | 1353 | \$157.48 | \$157.48 | \$0.00 | 12/28/2017 |
| 14-020-026-011-00 | REED MARSHALL & SHEILA | 1354 | \$435.39 | \$435.39 | \$0.00 | 01/26/2018 |
| 14-020-026-012-00 | THOMAS GERALD & BEVERLY | 1355 | \$656.67 | \$656.67 | \$0.00 | 02/02/2018 |
| 14-020-026-013-01 | SAMPSON DEDRICK P & LAUREN M | 1356 | \$749.41 | \$749.41 | \$0.00 | 01/04/2018 |
| 14-020-026-014-00 | MITCHELL MICHAEL A & NICHELLE | 1357 | \$492.44 | \$0.00 | \$492.44 | |
| 14-020-026-015-01 | HOSKINS EDWARD A JR & DEVIN L | 1358 | \$694.42 | \$694.42 | \$0.00 | 12/28/2017 |
| 14-020-026-016-01 | PAHOLSKI SKI | 1359 | \$418.95 | \$418.95 | \$0.00 | 12/14/2017 |
| 14-020-026-016-10 | NORTHROP ROGER SR & NANCY | 1360 | \$753.06 | \$753.06 | \$0.00 | 12/28/2017 |
| 14-020-026-016-20 | NORTHROP ROGER SR & NANCY | 1361 | \$138.96 | \$0.00 | \$138.96 | |
| 14-020-026-017-00 | SIMMONS AARON S | 1362 | \$1,616.80 | \$0.00 | \$1,616.80 | |
| 14-020-026-018-00 | SZYMANSKI JAMES E & RHONDA S | 1363 | \$2,037.53 | \$2,037.53 | \$0.00 | 12/28/2017 |
| 14-020-026-019-00 | YOUNG ROBERT & KERRI | 1364 | \$459.88 | \$459.88 | \$0.00 | 02/22/2018 |
| 14-020-026-020-00 | TREAT JAMES T | 1365 | \$2,103.77 | \$0.00 | \$2,103.77 | |
| 14-020-026-021-00 | HESS JOSEPH D | 1366 | \$437.79 | \$437.79 | \$0.00 | 12/21/2017 |
| 14-020-026-022-01 | DIBBLE NANCY E TRUST | 1367 | \$565.77 | \$565.77 | \$0.00 | 12/29/2017 |
| 14-020-026-022-10 | BROWN ROBERT JR | 1368 | \$1,976.55 | \$1,976.55 | \$0.00 | 02/13/2018 |
| 14-020-026-023-00 | HASSINGER VAL W & MARCIA | 1369 | \$649.41 | \$649.41 | \$0.00 | 12/28/2017 |
| 14-020-026-024-00 | BURGER FARMS LLC | 1370 | \$494.84 | \$494.84 | \$0.00 | 01/23/2018 |
| 14-020-027-001-00 | SZYMANSKI JAMES E & RHONDA S | 1371 | \$432.43 | \$432.43 | \$0.00 | 12/28/2017 |
| 14-020-027-002-00 | LEE HELEN R | 1372 | \$451.23 | \$451.23 | \$0.00 | 01/19/2018 |
| 14-020-027-003-00 | TERRILL RANDALL & KELLY | 1373 | \$740.85 | \$740.85 | \$0.00 | 12/28/2017 |
| 14-020-027-004-00 | TUISKU RICHARD H & MARY J | 1374 | \$1,756.18 | \$1,756.18 | \$0.00 | 12/28/2017 |
| 14-020-027-005-01 | LEE HELENA R | 1375 | \$497.66 | \$497.66 | \$0.00 | 01/19/2018 |
| 14-020-027-005-10 | SHORT EDWARD & ANN MARIE A | 1376 | \$1,226.35 | \$1,226.35 | \$0.00 | 12/28/2017 |
| 14-020-027-006-00 | SMITH RICHARD R TRUSTEE | 1377 | \$779.96 | \$779.96 | \$0.00 | 02/07/2018 |
| 14-020-027-007-00 | WALTER FRANK R & PEGGY L | 1378 | \$811.33 | \$811.33 | \$0.00 | 01/25/2018 |
| 14-020-027-008-00 | SMITH RICHARD | 1379 | \$229.95 | \$229.95 | \$0.00 | 02/07/2018 |
| 14-020-027-009-05 | WALTER FRANK R & PEGGY L | 1380 | \$128.11 | \$128.11 | \$0.00 | 01/25/2018 |
| 14-020-027-010-00 | WAGNER PATTY E LIFE ESTATE | 1381 | \$521.67 | \$0.00 | \$521.67 | |
| 14-020-027-011-01 | WEAVER GARY A | 1382 | \$253.26 | \$0.00 | \$253.26 | |
| 14-020-027-013-01 | MONJEAU CHRISTOPHER | 1383 | \$646.35 | \$646.35 | \$0.00 | 12/27/2017 |
| 14-020-027-015-00 | GROSS MARCUS J & HOLLY A | 1384 | \$488.31 | \$488.31 | \$0.00 | 12/12/2017 |
| 14-020-027-016-00 | DOKEY RICHARD L | 1385 | \$897.79 | \$897.79 | \$0.00 | 02/13/2018 |
| 14-020-027-016-50 | OUTLAW ROGER & LORRAINE | 1386 | \$274.49 | \$0.00 | \$274.49 | |
| 14-020-027-017-02 | OUTLAW ROGER & LORRAINE | 1387 | \$1,045.29 | \$0.00 | \$1,045.29 | |
| 14-020-027-018-00 | WILLIAMS BARBARA J LIFE ESTATE | 1389 | \$529.56 | \$529.56 | \$0.00 | 02/08/2018 |
| 14-020-027-018-10 | THOMPSON JOYCE I | 1390 | \$394.87 | \$394.87 | \$0.00 | 12/28/2017 |
| 14-020-027-019-01 | SWATHWOOD CANDY L | 1391 | \$584.51 | \$584.51 | \$0.00 | 12/27/2017 |
| 14-020-027-019-10 | COOK CLYDE & NEMA K | 1392 | \$628.48 | \$628.48 | \$0.00 | 12/28/2017 |
| 14-020-027-019-20 | POYNTER CHARLES J & BRENDA L | 1393 | \$563.90 | \$563.90 | \$0.00 | 12/28/2017 |
| 14-020-027-019-30 | DEAN TYRA | 1394 | \$507.56 | \$507.56 | \$0.00 | 12/28/2017 |
| 14-020-027-020-00 | SCHLUP ROBERT L JR | 1395 | \$557.33 | \$557.33 | \$0.00 | 01/04/2018 |
| 14-020-027-021-00 | RUTKOWSKI SUZZANN L | 1396 | \$271.30 | \$271.30 | \$0.00 | 02/13/2018 |
| 14-020-027-021-10 | GAMBLE BARBARA J | 1397 | \$92.96 | \$92.96 | \$0.00 | 01/19/2018 |
| 14-020-027-022-00 | WILLIS DEVON A | 1398 | \$151.34 | \$0.00 | \$151.34 | |
| 14-020-027-023-00 | WILLIS ROSIE | 1399 | \$134.99 | \$0.00 | \$134.99 | |
| 14-020-027-024-00 | SEIFREIT HARRY W & ELAINE M | 1400 | \$449.84 | \$449.84 | \$0.00 | 12/27/2017 |
| 14-020-027-025-01 | BRADFORD IRENE | 1401 | \$652.22 | \$652.22 | \$0.00 | 02/27/2018 |
| 14-020-027-025-10 | GAMBLE BARBARA J | 1402 | \$468.91 | \$468.91 | \$0.00 | 01/19/2018 |
| 14-020-027-026-00 | GAMBLE BARBARA J | 1403 | \$105.51 | \$105.51 | \$0.00 | 01/19/2018 |
| 14-020-027-027-00 | CASTEEL DWAIN W | 1404 | \$418.46 | \$418.46 | \$0.00 | 01/09/2018 |
| 14-020-027-028-00 | SCHLUP ROBERT JR | 1405 | \$105.51 | \$0.00 | \$105.51 | |
| 14-020-027-029-00 | OUTLAW CLARENCE & CHRISTEEN | 1406 | \$69.38 | \$69.38 | \$0.00 | 01/26/2018 |
| 14-020-027-030-00 | OUTLAW CLARENCE & CHRISTEEN | 1407 | \$317.99 | \$317.99 | \$0.00 | 01/26/2018 |
| 14-020-027-032-00 | WILLIS DEVON A | 1408 | \$151.34 | \$0.00 | \$151.34 | |
| 14-020-027-033-00 | WILLIAMS MAC CULLEN | 1409 | \$126.78 | \$0.00 | \$126.78 | |
| 14-020-027-034-00 | ELLERBROOK SHEILA K | 1410 | \$223.77 | \$223.77 | \$0.00 | 02/22/2018 |
| 14-020-027-035-00 | WOGATZKE FREDERICK W JR | 1411 | \$480.34 | \$480.34 | \$0.00 | 12/12/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------------|-------|------------|------------|------------|------------|
| 14-020-027-037-00 | ADAMS PHILIP T | 1412 | \$432.89 | \$432.89 | \$0.00 | 02/08/2018 |
| 14-020-027-038-00 | MOSER ANESLEY | 1413 | \$838.73 | \$838.73 | \$0.00 | 02/14/2018 |
| 14-020-027-039-00 | PALMISANO JOSEPH & STEPHANIE | 1414 | \$1,209.69 | \$1,209.69 | \$0.00 | 12/27/2017 |
| 14-020-027-040-00 | ABDULLAH KHALILAH M | 1415 | \$560.68 | \$560.68 | \$0.00 | 01/31/2018 |
| 14-020-027-041-00 | ABDULLAH KHALILAH M | 1416 | \$81.14 | \$81.14 | \$0.00 | 01/31/2018 |
| 14-020-027-042-00 | WOLVERTON WILLIAM | 1417 | \$502.84 | \$502.84 | \$0.00 | 12/19/2017 |
| 14-020-027-043-00 | SLAUGHTER LILLIE | 1418 | \$1,057.42 | \$1,057.42 | \$0.00 | 01/31/2018 |
| 14-020-027-044-00 | ADAMS PHILLIP T & MARY L TRUST | 1419 | \$854.99 | \$854.99 | \$0.00 | 02/08/2018 |
| 14-020-027-045-00 | ADAMS PHILLIP T & MARY L TRUST | 1420 | \$779.91 | \$779.91 | \$0.00 | 02/08/2018 |
| 14-020-027-046-00 | HARRIS CURTIS & VICKYLEE | 1421 | \$1,483.72 | \$1,483.72 | \$0.00 | 02/08/2018 |
| 14-020-027-047-00 | MITCHELL BOBBY L | 1422 | \$367.40 | \$0.00 | \$367.40 | |
| 14-020-027-048-00 | JORDAN SAMANTHA | 1423 | \$502.84 | \$502.84 | \$0.00 | 12/27/2017 |
| 14-020-027-049-00 | GAMBLE JESSE SR ESTATE | 1424 | \$67.41 | \$0.00 | \$67.41 | |
| 14-020-027-050-00 | HARRIS CURTIS & VICKYLEE | 1425 | \$533.61 | \$533.61 | \$0.00 | 01/04/2018 |
| 14-020-027-051-00 | SHAFER ELIZABETH L | 1426 | \$1,069.03 | \$0.00 | \$1,069.03 | |
| 14-020-027-052-00 | PADGETT BRIAN & MELISSA | 1427 | \$778.31 | \$778.31 | \$0.00 | 02/07/2018 |
| 14-020-027-053-00 | BANKSTON GREGORY S & DEBBIE S | 1428 | \$518.27 | \$518.27 | \$0.00 | 02/13/2018 |
| 14-020-027-054-00 | GAMBLE IRA | 1429 | \$779.45 | \$0.00 | \$779.45 | |
| 14-020-027-055-02 | CURRAN TYE R & JODI L | 1430 | \$618.68 | \$618.68 | \$0.00 | 01/17/2018 |
| 14-020-027-056-00 | CLUTTER JEFFREY L | 1431 | \$718.18 | \$0.00 | \$718.18 | |
| 14-020-027-057-00 | JEFFRIES CARLOTTA C | 1432 | \$616.21 | \$0.00 | \$616.21 | |
| 14-020-027-058-00 | ROUSEY RUSSELL | 1433 | \$501.73 | \$501.73 | \$0.00 | 12/28/2017 |
| 14-020-027-059-01 | LEICH CHRISTOPHER D & JENNIFER L | 1434 | \$1,129.85 | \$1,129.85 | \$0.00 | 01/12/2018 |
| 14-020-027-059-10 | MONROE BRUCE & BRENDA | 1435 | \$943.55 | \$943.55 | \$0.00 | 12/28/2017 |
| 14-020-027-060-00 | PELLOW ANDREW | 1436 | \$655.88 | \$0.00 | \$655.88 | |
| 14-020-027-061-00 | RUTKOWSKI SUZZANN L | 1437 | \$734.33 | \$734.33 | \$0.00 | 02/13/2018 |
| 14-020-027-062-00 | WHEELER ANNA ET AL | 1438 | \$501.03 | \$501.03 | \$0.00 | 01/11/2018 |
| 14-020-027-063-00 | BAILEY JASON & NICOLE | 1439 | \$296.95 | \$296.95 | \$0.00 | 12/28/2017 |
| 14-020-027-064-00 | CRIFE JAMES J & JUDY J | 1440 | \$676.84 | \$676.84 | \$0.00 | 12/12/2017 |
| 14-020-027-065-00 | MORROW DANNIE E & SUSAN | 1441 | \$553.50 | \$553.50 | \$0.00 | 02/08/2018 |
| 14-020-027-065-50 | MORROW DANNIE E & SUSAN | 1442 | \$64.31 | \$64.31 | \$0.00 | 02/08/2018 |
| 14-020-027-066-01 | DODD BETTE J TRUSTEE | 1443 | \$394.51 | \$394.51 | \$0.00 | 12/21/2017 |
| 14-020-027-067-01 | KEETON RICK A | 1444 | \$750.18 | \$750.18 | \$0.00 | 02/07/2018 |
| 14-020-027-068-05 | BAILEY JASON & NICOLE | 1445 | \$1,803.74 | \$1,803.74 | \$0.00 | 12/29/2017 |
| 14-020-027-068-50 | BAILEY JASON & NICOLE | 1446 | \$1,818.71 | \$1,818.71 | \$0.00 | 12/28/2017 |
| 14-020-027-069-00 | BARLOW DON & GAIL | 1447 | \$951.30 | \$951.30 | \$0.00 | 02/06/2018 |
| 14-020-027-070-01 | TIMM SHAUNE M | 1448 | \$274.20 | \$274.20 | \$0.00 | 12/12/2017 |
| 14-020-027-071-02 | LEET ROBERT E & PATRICIA A | 1449 | \$765.57 | \$765.57 | \$0.00 | 01/30/2018 |
| 14-020-027-071-10 | NORTH MICHAEL S | 1450 | \$989.70 | \$989.70 | \$0.00 | 12/28/2017 |
| 14-020-027-072-00 | RICHMOND ERMA & MICHAEL R | 1451 | \$671.76 | \$671.76 | \$0.00 | 12/19/2017 |
| 14-020-027-073-00 | SKALLA WILLIAM T II & JENNY C | 1452 | \$889.85 | \$889.85 | \$0.00 | 12/19/2017 |
| 14-020-027-074-00 | HARRELL KENNETH & ARTIE | 1453 | \$984.91 | \$984.91 | \$0.00 | 02/14/2018 |
| 14-020-027-075-01 | LAVIOLA MARK & DIANA | 1454 | \$2,812.16 | \$2,812.16 | \$0.00 | 01/23/2018 |
| 14-020-027-075-10 | HEIPLE BRADLEY & STEPHANIE | 1455 | \$418.95 | \$418.95 | \$0.00 | 12/22/2017 |
| 14-020-027-076-01 | JANKOVIK DANIEL & KEYNA | 1456 | \$1,241.17 | \$1,241.17 | \$0.00 | 01/12/2018 |
| 14-020-027-077-01 | BALENTINE JOHN E | 1457 | \$645.07 | \$645.07 | \$0.00 | 02/01/2018 |
| 14-020-027-078-00 | DUNNING CHARLES & EVA | 1458 | \$2,132.83 | \$2,132.83 | \$0.00 | 02/07/2018 |
| 14-020-028-001-04 | OKEKE MAMIE J TRUSTEE | 1459 | \$1,252.54 | \$0.00 | \$1,252.54 | |
| 14-020-028-002-00 | RICHMOND DAVID L | 1460 | \$425.59 | \$425.59 | \$0.00 | 01/31/2018 |
| 14-020-028-003-00 | DIXON BARBARA A | 1461 | \$1,876.56 | \$1,876.56 | \$0.00 | 12/28/2017 |
| 14-020-028-004-00 | SOLLOWAY CRAIG & ANGELA | 1462 | \$770.45 | \$770.45 | \$0.00 | 12/29/2017 |
| 14-020-028-005-00 | LAIRD MARGARET L | 1463 | \$587.49 | \$587.49 | \$0.00 | 01/09/2018 |
| 14-020-028-006-00 | CASHIER DONALD L | 1464 | \$894.67 | \$894.67 | \$0.00 | 02/27/2018 |
| 14-020-028-006-50 | SMITH DEBORAH J | 1465 | \$653.22 | \$653.22 | \$0.00 | 12/28/2017 |
| 14-020-028-006-60 | FLETCHER RALPH E | 1466 | \$588.11 | \$588.11 | \$0.00 | 02/13/2018 |
| 14-020-028-006-65 | CASHIER LARRY | 1467 | \$1,110.82 | \$1,110.82 | \$0.00 | 02/01/2018 |
| 14-020-028-006-70 | CASHIER DONALD L | 1468 | \$275.81 | \$275.81 | \$0.00 | 02/27/2018 |
| 14-020-028-006-75 | CRESPO JUAN R LIFE ESTATE | 1469 | \$697.19 | \$697.19 | \$0.00 | 12/28/2017 |
| 14-020-028-006-85 | OKEKE MAMIE J & GENEVA N | 1471 | \$646.88 | \$0.00 | \$646.88 | |
| 14-020-028-006-90 | RODRIGUEZ SONIA E | 1472 | \$666.21 | \$0.00 | \$666.21 | |
| 14-020-028-006-95 | RODRIGUEZ JAIME | 1473 | \$639.13 | \$639.13 | \$0.00 | 02/07/2018 |
| 14-020-028-007-00 | PETERSON RICKY & NANCY TRUST | 1474 | \$500.60 | \$500.60 | \$0.00 | 02/08/2018 |
| 14-020-028-008-00 | JANSEN ANTONIUS E & LINDA M | 1475 | \$1,056.29 | \$1,056.29 | \$0.00 | 01/16/2018 |
| 14-020-028-009-00 | HALASI ALEX & BETTY TRUSTEES | 1476 | \$136.28 | \$136.28 | \$0.00 | 12/21/2017 |
| 14-020-028-011-00 | GOUKER MICHAEL J & GREGORIA S | 1478 | \$832.62 | \$832.62 | \$0.00 | 02/14/2018 |
| 14-020-028-012-00 | LAWSON PHILLIP R & KATHLEEN M TRUST | 1479 | \$2,210.81 | \$2,210.81 | \$0.00 | 01/19/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|------------|------------|----------|------------|
| 14-020-028-013-01 | KENNEDY ELIZABETH T TRUST | 1480 | \$391.38 | \$391.38 | \$0.00 | 02/08/2018 |
| 14-020-028-015-00 | BATES GARY & LOIS | 1481 | \$3,316.80 | \$3,316.80 | \$0.00 | 02/08/2018 |
| 14-020-028-017-00 | GRADY BRIAN A & NANCY T | 1482 | \$2,820.34 | \$2,820.34 | \$0.00 | 01/17/2018 |
| 14-020-028-021-00 | MAXAM GARY | 1483 | \$2,662.18 | \$2,662.18 | \$0.00 | 02/14/2018 |
| 14-020-028-021-10 | BECKWITH BRIAN | 1484 | \$861.33 | \$861.33 | \$0.00 | 12/27/2017 |
| 14-020-028-021-20 | ECKERT MARK K & DEBORAH A | 1485 | \$128.41 | \$128.41 | \$0.00 | 01/25/2018 |
| 14-020-028-021-30 | GREENFIELD LLC | 1486 | \$904.70 | \$904.70 | \$0.00 | 02/13/2018 |
| 14-020-028-021-40 | KENNEDY ELIZABETH TRUST | 1487 | \$1,964.14 | \$1,964.14 | \$0.00 | 02/08/2018 |
| 14-020-028-021-50 | KENNEDY ELIZABETH T TRUST | 1488 | \$956.05 | \$956.05 | \$0.00 | 02/08/2018 |
| 14-020-028-022-00 | DEUTSCHER WARD E JR | 1489 | \$1,146.76 | \$1,146.76 | \$0.00 | 12/15/2017 |
| 14-020-028-023-00 | DEUTSCHER WARD E JR | 1490 | \$92.83 | \$92.83 | \$0.00 | 12/15/2017 |
| 14-020-028-024-00 | CRAIG JANET S | 1491 | \$345.62 | \$345.62 | \$0.00 | 12/27/2017 |
| 14-020-028-025-00 | SECRETARY OF HUD | 1492 | \$2,565.31 | \$2,565.31 | \$0.00 | 02/13/2018 |
| 14-020-028-026-00 | MC COURT BRUCE S & CAROL A | 1493 | \$1,432.70 | \$1,432.70 | \$0.00 | 12/28/2017 |
| 14-020-028-027-01 | PETERSON RICKY & NANCY TRUST | 1494 | \$184.67 | \$184.67 | \$0.00 | 02/08/2018 |
| 14-020-028-027-10 | STEPHENSON HAZEL & ROGER LLC | 1495 | \$920.69 | \$920.69 | \$0.00 | 12/29/2017 |
| 14-020-028-028-00 | FINANCIAL FREEDOM SENIOR FUNDING C | 1496 | \$626.08 | \$626.08 | \$0.00 | 01/23/2018 |
| 14-020-028-029-05 | LAMIRAND CHARLES & TRACY D | 1497 | \$343.83 | \$343.83 | \$0.00 | 02/14/2018 |
| 14-020-028-030-00 | BAILEY KENNETH J | 1498 | \$1,194.49 | \$1,194.49 | \$0.00 | 12/06/2017 |
| 14-020-028-031-00 | REDINGTON DR LLOYD JR & LYNDIA | 1499 | \$636.30 | \$636.30 | \$0.00 | 02/14/2018 |
| 14-020-028-032-00 | SMITH RONALD C TRUST | 1500 | \$573.09 | \$573.09 | \$0.00 | 02/07/2018 |
| 14-020-028-033-00 | SMITH RONALD C & LISA B | 1501 | \$970.08 | \$970.08 | \$0.00 | 02/07/2018 |
| 14-020-028-034-00 | SMITH RONALD C TRUST | 1502 | \$3,369.34 | \$3,369.34 | \$0.00 | 02/07/2018 |
| 14-020-028-035-00 | SHRIVER DUSTIN | 1503 | \$497.49 | \$497.49 | \$0.00 | 12/28/2017 |
| 14-020-028-036-02 | DUNCAN RODNEY & JENNIFER | 1504 | \$689.10 | \$689.10 | \$0.00 | 12/21/2017 |
| 14-020-028-036-11 | RISE-N-SHINE CAFE INC | 1505 | \$1,930.38 | \$1,930.38 | \$0.00 | 02/14/2018 |
| 14-020-028-037-00 | HOFFNER JASON & KIMBERLY | 1506 | \$870.62 | \$870.62 | \$0.00 | 12/21/2017 |
| 14-020-028-038-01 | BUDA DARLENE & THOMAS | 1507 | \$1,809.57 | \$1,809.57 | \$0.00 | 02/13/2018 |
| 14-020-028-039-01 | FRITZ DAYSHA & THERON J | 1508 | \$433.38 | \$433.38 | \$0.00 | 12/29/2017 |
| 14-020-028-039-10 | CAHILL JAMES M & DARLENE J | 1509 | \$4,530.07 | \$4,530.07 | \$0.00 | 12/29/2017 |
| 14-020-028-040-00 | LINVILLE JEFFERY S & STACEY M | 1510 | \$3,631.81 | \$3,631.81 | \$0.00 | 02/14/2018 |
| 14-020-028-041-00 | SHIPPERLEY WILLIAM R SR | 1511 | \$189.41 | \$189.41 | \$0.00 | 01/05/2018 |
| 14-020-028-041-50 | AUSTIN CHARLES | 1512 | \$3,040.35 | \$3,040.35 | \$0.00 | 12/29/2017 |
| 14-020-028-041-55 | AUSTIN CHARLES | 1513 | \$206.61 | \$206.61 | \$0.00 | 12/12/2017 |
| 14-020-028-041-76 | LAMIRAND CHARLES & TRACY | 1514 | \$512.38 | \$512.38 | \$0.00 | 02/14/2018 |
| 14-020-028-042-00 | HOFFNER JASON & KIMBERLY | 1515 | \$2,166.21 | \$2,166.21 | \$0.00 | 12/27/2017 |
| 14-020-028-043-00 | RECTOR DALE E & KELLIE | 1516 | \$1,865.67 | \$1,865.67 | \$0.00 | 12/12/2017 |
| 14-020-028-044-00 | BAIRD NORMAN L & BETTY L | 1517 | \$83.08 | \$83.08 | \$0.00 | 02/02/2018 |
| 14-020-028-045-00 | BAIRD NORMAN L & BETTY L | 1518 | \$179.03 | \$179.03 | \$0.00 | 02/02/2018 |
| 14-020-028-046-00 | PRATT PATRICIA A | 1519 | \$150.82 | \$0.00 | \$150.82 | |
| 14-020-028-047-00 | WALDE JOHN R TRUST | 1520 | \$1,597.97 | \$1,597.97 | \$0.00 | 01/09/2018 |
| 14-020-028-048-00 | DMT LAND COMPANY LLC | 1521 | \$3,093.06 | \$3,093.06 | \$0.00 | 01/30/2018 |
| 14-020-028-048-20 | MONYEK MARC F & LAURA B | 1522 | \$5,435.18 | \$5,435.18 | \$0.00 | 02/06/2018 |
| 14-020-028-048-30 | HOWELL PHILLIP R | 1523 | \$1,844.89 | \$1,844.89 | \$0.00 | 02/13/2018 |
| 14-020-028-049-00 | BAIRD JAMES L | 1524 | \$97.79 | \$97.79 | \$0.00 | 02/13/2018 |
| 14-020-028-050-00 | HOWARD 2598 LLC | 1525 | \$366.94 | \$366.94 | \$0.00 | 02/14/2018 |
| 14-020-028-051-00 | BUCHALSKI RAYMOND B & FRANCES M | 1526 | \$2,279.13 | \$2,279.13 | \$0.00 | 01/04/2018 |
| 14-020-028-052-01 | PETERSON RICKY & NANCY TRUST | 1527 | \$398.73 | \$398.73 | \$0.00 | 02/08/2018 |
| 14-020-028-052-10 | PETERSON RICKY & NANCY TRUST | 1528 | \$398.73 | \$398.73 | \$0.00 | 02/08/2018 |
| 14-020-028-052-20 | PETERSON RICKY & NANCY TRUST | 1529 | \$175.14 | \$175.14 | \$0.00 | 02/08/2018 |
| 14-020-028-053-02 | POEHLMAN CLIFFORD E ET AL | 1530 | \$531.38 | \$531.38 | \$0.00 | 12/06/2017 |
| 14-020-028-053-10 | KBS CONSTRUCTION COMPANY LLC | 1531 | \$1,908.14 | \$1,908.14 | \$0.00 | 02/07/2018 |
| 14-020-028-053-50 | GORDON MICHAEL E & JAN E | 1532 | \$463.89 | \$463.89 | \$0.00 | 12/29/2017 |
| 14-020-028-053-60 | SMITH RONALD C & LISA B | 1533 | \$506.46 | \$506.46 | \$0.00 | 02/07/2018 |
| 14-020-028-054-00 | PETERSON RICKY & NANCY TRUST | 1534 | \$438.20 | \$438.20 | \$0.00 | 02/08/2018 |
| 14-020-028-055-00 | PETERSON RICKY & NANCY TRUST | 1535 | \$267.12 | \$267.12 | \$0.00 | 02/08/2018 |
| 14-020-028-056-02 | PETERSON AG ENTERPRISES LLC | 1536 | \$188.50 | \$188.50 | \$0.00 | 12/29/2017 |
| 14-020-028-056-20 | WOLKENS RICK L & CYNTHIA A | 1537 | \$713.02 | \$0.00 | \$713.02 | |
| 14-020-028-056-30 | PETERSON AG ENTERPRISES LLC | 1538 | \$173.12 | \$173.12 | \$0.00 | 12/29/2017 |
| 14-020-028-056-40 | SCOTT DANIEL & KAREN | 1539 | \$915.80 | \$915.80 | \$0.00 | 01/09/2018 |
| 14-020-028-056-50 | WOLKENS RUSSELL E ET AL | 1540 | \$76.68 | \$0.00 | \$76.68 | |
| 14-020-028-056-60 | WOLKENS RUSSELL E ET AL | 1541 | \$447.63 | \$0.00 | \$447.63 | |
| 14-020-028-057-00 | PELTZ EDWARD C JR & SHARON | 1542 | \$522.15 | \$522.15 | \$0.00 | 12/29/2017 |
| 14-020-028-058-01 | PELTZ EDWARD C JR & SHARON M | 1543 | \$657.07 | \$657.07 | \$0.00 | 12/29/2017 |
| 14-020-028-058-10 | FLOYD MICHELLE | 1544 | \$936.91 | \$0.00 | \$936.91 | |
| 14-020-028-059-00 | BRATTON BRIAN T & LUSELENIA | 1545 | \$1,069.82 | \$1,069.82 | \$0.00 | 02/06/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-020-028-060-00 | COLES INVESTMENT COMPANY LLC | 1546 | \$1,108.29 | \$1,108.29 | \$0.00 | 12/12/2017 |
| 14-020-028-061-00 | DARON BRIAN | 1547 | \$719.51 | \$719.51 | \$0.00 | 02/06/2018 |
| 14-020-029-001-00 | BROOKS JAN L & VICKEY A | 1548 | \$1,026.17 | \$1,026.17 | \$0.00 | 02/13/2018 |
| 14-020-029-002-00 | YOUNG LEONA TRUST | 1549 | \$194.07 | \$194.07 | \$0.00 | 12/15/2017 |
| 14-020-029-003-00 | WILLIAMS JONATHON | 1550 | \$478.54 | \$478.54 | \$0.00 | 12/28/2017 |
| 14-020-029-004-00 | FARRELL PATRICK & PATRICIA | 1551 | \$238.01 | \$238.01 | \$0.00 | 02/01/2018 |
| 14-020-029-005-00 | BARNES CHARLES S & PATRICIA | 1552 | \$198.55 | \$198.55 | \$0.00 | 01/31/2018 |
| 14-020-029-006-00 | LAMORE JOHN | 1553 | \$168.41 | \$168.41 | \$0.00 | 02/28/2018 |
| 14-020-029-007-00 | ELLEDGE KENNETH R & NANCY M | 1554 | \$495.92 | \$495.92 | \$0.00 | 01/25/2018 |
| 14-020-029-008-00 | FRUCCI TIMOTHY & JANICE | 1555 | \$529.46 | \$529.46 | \$0.00 | 01/04/2018 |
| 14-020-029-009-00 | BRAWLEY MATTHEW L | 1556 | \$1,098.48 | \$1,098.48 | \$0.00 | 12/27/2017 |
| 14-020-029-010-00 | SHAFFER KRISTINE M | 1557 | \$83.08 | \$83.08 | \$0.00 | 01/09/2018 |
| 14-020-029-011-00 | VANDBUTTS SYLVESTER W JR | 1558 | \$458.66 | \$458.66 | \$0.00 | 12/27/2017 |
| 14-020-029-012-00 | ATKINSON NANCY J LIFE ESTATE | 1559 | \$437.95 | \$437.95 | \$0.00 | 01/30/2018 |
| 14-020-029-013-00 | SHAFFER KRISTINE M | 1560 | \$417.18 | \$417.18 | \$0.00 | 01/09/2018 |
| 14-020-029-014-00 | BRODSKY GREGORY R & EMILY R | 1561 | \$153.74 | \$153.74 | \$0.00 | 01/04/2018 |
| 14-020-029-015-00 | HART JOSEPH L | 1562 | \$540.63 | \$540.63 | \$0.00 | 12/28/2017 |
| 14-020-029-016-00 | SMITH RONALD M & JANET E | 1563 | \$453.04 | \$0.00 | \$453.04 | |
| 14-020-029-017-00 | PEARISON PAUL & KIMBERLY | 1564 | \$554.07 | \$554.07 | \$0.00 | 12/28/2017 |
| 14-020-029-018-00 | AWAD SYLVIA & HANY | 1565 | \$444.44 | \$444.44 | \$0.00 | 12/27/2017 |
| 14-020-029-019-00 | STOOPS MARK A & REBECCA | 1566 | \$311.69 | \$311.69 | \$0.00 | 02/14/2018 |
| 14-020-029-020-00 | GWINN RAY H & WINNIE L | 1567 | \$497.64 | \$497.64 | \$0.00 | 01/26/2018 |
| 14-020-029-021-00 | CULP ROBERT A JR | 1568 | \$548.24 | \$0.00 | \$548.24 | |
| 14-020-029-022-00 | KRUEGER ARDETH ANN | 1569 | \$351.54 | \$351.54 | \$0.00 | 01/19/2018 |
| 14-020-029-023-00 | LAWRENCE LARRY A & ELNOR | 1570 | \$413.28 | \$413.28 | \$0.00 | 12/28/2017 |
| 14-020-029-025-00 | BURGER ELIZABETH | 1572 | \$2,036.05 | \$2,036.05 | \$0.00 | 02/27/2018 |
| 14-020-029-026-00 | ASHTON BETTY | 1573 | \$107.41 | \$107.41 | \$0.00 | 01/30/2018 |
| 14-020-029-027-00 | BESTLE LORIE A | 1574 | \$295.51 | \$295.51 | \$0.00 | 02/27/2018 |
| 14-020-029-028-00 | BESTLE LORIE A | 1575 | \$126.78 | \$126.78 | \$0.00 | 02/27/2018 |
| 14-020-029-029-00 | WILSON PLEASANT D & JULIE E | 1576 | \$1,424.01 | \$1,424.01 | \$0.00 | 12/08/2017 |
| 14-020-029-030-00 | SEELEY MICHAEL R | 1577 | \$94.76 | \$0.00 | \$94.76 | |
| 14-020-029-031-00 | WILSON PLEASANT D TRUST | 1578 | \$131.68 | \$131.68 | \$0.00 | 12/08/2017 |
| 14-020-029-032-00 | BECKMAN WILLIAM R | 1579 | \$499.65 | \$499.65 | \$0.00 | 12/28/2017 |
| 14-020-029-033-00 | MURDOCK RICHARD & JACQUELINE TRUS | 1580 | \$808.90 | \$808.90 | \$0.00 | 02/06/2018 |
| 14-020-029-034-00 | PERRY CATHERINE | 1581 | \$1,584.51 | \$1,584.51 | \$0.00 | 12/29/2017 |
| 14-020-029-034-52 | VERHOISTRA LARRY | 1582 | \$1,212.69 | \$1,212.69 | \$0.00 | 02/08/2018 |
| 14-020-029-034-61 | ROGERS ROBERT S & JESSICA B | 1583 | \$1,693.43 | \$1,693.43 | \$0.00 | 02/13/2018 |
| 14-020-029-034-63 | ROGERS ROBERT S & JESSICA B | 1584 | \$241.03 | \$241.03 | \$0.00 | 02/13/2018 |
| 14-020-029-034-70 | MITCHELL CHAD P & TAMMY | 1585 | \$1,489.69 | \$1,489.69 | \$0.00 | 02/14/2018 |
| 14-020-029-035-00 | MORRISON HAZEL A LIFE ESTATE | 1586 | \$958.85 | \$958.85 | \$0.00 | 12/13/2017 |
| 14-020-029-036-01 | MORRISON RICK & CHRISTINE | 1587 | \$1,725.00 | \$1,725.00 | \$0.00 | 12/27/2017 |
| 14-020-029-037-00 | JOHNSON KENNETH & DANIELLE | 1588 | \$931.94 | \$931.94 | \$0.00 | 12/28/2017 |
| 14-020-029-039-01 | SELLE JASON | 1590 | \$602.98 | \$602.98 | \$0.00 | 12/27/2017 |
| 14-020-029-040-00 | VELTHOUSE TEDDY L & BONITA D | 1591 | \$645.27 | \$645.27 | \$0.00 | 12/13/2017 |
| 14-020-029-041-00 | BURNS ROBERT & MATTIE | 1592 | \$258.55 | \$0.00 | \$258.55 | |
| 14-020-029-042-00 | BURNS ROBERT & MATTIE | 1593 | \$88.91 | \$0.00 | \$88.91 | |
| 14-020-029-043-00 | HESSEY MICHAEL J | 1594 | \$570.46 | \$570.46 | \$0.00 | 12/12/2017 |
| 14-020-029-044-01 | ASHTON MARJORIE J ET AL | 1595 | \$514.03 | \$514.03 | \$0.00 | 01/30/2018 |
| 14-020-029-044-10 | BOLDT FREDERICK | 1596 | \$1,026.34 | \$1,026.34 | \$0.00 | 01/04/2018 |
| 14-020-029-045-00 | MAYER THOMAS E | 1597 | \$634.61 | \$634.61 | \$0.00 | 01/04/2018 |
| 14-020-029-045-10 | SIDERITS BARBARA ET AL | 1598 | \$1,065.80 | \$1,065.80 | \$0.00 | 02/14/2018 |
| 14-020-029-046-00 | ASHTON BETTY L | 1599 | \$1,474.18 | \$1,474.18 | \$0.00 | 01/30/2018 |
| 14-020-029-047-00 | LINTZ RANDY & CHARLES | 1600 | \$210.72 | \$0.00 | \$210.72 | |
| 14-020-029-048-00 | WATSON JOHN G | 1601 | \$1,846.32 | \$0.00 | \$1,846.32 | |
| 14-020-029-049-00 | TRUEBLOOD TIMOTHY A & DAWN M | 1602 | \$668.60 | \$668.60 | \$0.00 | 12/28/2017 |
| 14-020-029-050-00 | CORWIN MELISSA | 1603 | \$395.29 | \$395.29 | \$0.00 | 02/13/2018 |
| 14-020-029-051-00 | MC FADDEN EDMOND L & DONNA M | 1604 | \$239.77 | \$239.77 | \$0.00 | 12/29/2017 |
| 14-020-029-052-00 | OAKES JOHN JR & AMANDA | 1605 | \$542.34 | \$0.00 | \$542.34 | |
| 14-020-029-053-01 | RZANCA RANDY G JR | 1606 | \$399.04 | \$399.04 | \$0.00 | 12/12/2017 |
| 14-020-029-054-00 | CROCKER DEBORAH | 1607 | \$616.67 | \$616.67 | \$0.00 | 12/28/2017 |
| 14-020-029-055-00 | MARSHMAN DANIELLE | 1608 | \$421.57 | \$421.57 | \$0.00 | 12/27/2017 |
| 14-020-029-056-00 | JOHNSON DEAN A & MICHELLE M | 1609 | \$925.49 | \$925.49 | \$0.00 | 12/22/2017 |
| 14-020-029-057-00 | WOLF DALE D & JANICE J | 1610 | \$620.01 | \$620.01 | \$0.00 | 02/14/2018 |
| 14-020-029-058-01 | GREATER NILES COMMUNITY | 1611 | \$484.74 | \$484.74 | \$0.00 | 12/05/2017 |
| 14-020-029-059-00 | JOHNSON DEAN A & MICHELLE M | 1612 | \$353.07 | \$353.07 | \$0.00 | 12/22/2017 |
| 14-020-029-060-00 | WIDEMAN RAYMOND & DONNA | 1613 | \$92.83 | \$92.83 | \$0.00 | 02/13/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-029-061-00 | POMPEY MARK A | 1614 | \$646.57 | \$646.57 | \$0.00 | 12/29/2017 |
| 14-020-029-062-00 | TRACEY ROGER D | 1615 | \$1,319.96 | \$1,319.96 | \$0.00 | 02/01/2018 |
| 14-020-029-063-00 | AVX PROPERTIES LLC | 1616 | \$752.11 | \$752.11 | \$0.00 | 02/14/2018 |
| 14-020-029-064-00 | BENJAMIN DARYL J & ZENA J | 1617 | \$527.48 | \$527.48 | \$0.00 | 01/19/2018 |
| 14-020-029-065-00 | REEVES WILLIAM & CAROLYN | 1618 | \$614.75 | \$614.75 | \$0.00 | 12/28/2017 |
| 14-020-029-066-00 | WIDEMAN RAYMOND R & DONNA J | 1619 | \$574.44 | \$574.44 | \$0.00 | 02/13/2018 |
| 14-020-029-067-00 | BENJAMIN SPENCE A & KAREN S | 1620 | \$1,011.73 | \$1,011.73 | \$0.00 | 12/27/2017 |
| 14-020-029-068-00 | CLUBB MARGARET | 1621 | \$355.15 | \$355.15 | \$0.00 | 12/27/2017 |
| 14-020-029-069-00 | KEYBANK NATIONAL ASSOCIATION | 1622 | \$1,124.97 | \$1,124.97 | \$0.00 | 01/18/2018 |
| 14-020-029-071-02 | CHRISTIE ADAM | 1623 | \$649.37 | \$649.37 | \$0.00 | 02/14/2018 |
| 14-020-029-072-00 | VAN LUE LARRY E & SALLY A | 1624 | \$543.12 | \$543.12 | \$0.00 | 02/13/2018 |
| 14-020-029-073-00 | POZNANSKI TERRY J | 1625 | \$497.73 | \$497.73 | \$0.00 | 01/09/2018 |
| 14-020-029-074-00 | AVX PROPERTIES LLC | 1626 | \$65.75 | \$65.75 | \$0.00 | 02/14/2018 |
| 14-020-029-075-00 | BREWER CATHERINE | 1627 | \$974.81 | \$974.81 | \$0.00 | 01/04/2018 |
| 14-020-029-076-00 | UNGER LYLE G | 1628 | \$601.38 | \$601.38 | \$0.00 | 12/28/2017 |
| 14-020-029-077-00 | BARRETT LARRY & VALORE | 1629 | \$980.09 | \$980.09 | \$0.00 | 02/08/2018 |
| 14-020-029-078-01 | DOWLLAR JESSIE | 1630 | \$682.30 | \$682.30 | \$0.00 | 02/06/2018 |
| 14-020-029-079-01 | POLLY MICHAEL S JR | 1631 | \$281.26 | \$281.26 | \$0.00 | 02/27/2018 |
| 14-020-029-080-00 | MILLER SCOTT | 1632 | \$219.75 | \$219.75 | \$0.00 | 12/27/2017 |
| 14-020-029-081-00 | CORUM RAYMOND P & DONNA | 1633 | \$897.48 | \$897.48 | \$0.00 | 12/19/2017 |
| 14-020-029-082-00 | WOLF DEREK | 1634 | \$783.13 | \$783.13 | \$0.00 | 12/28/2017 |
| 14-020-029-083-00 | PELLEGRINI JAMES L & HELEN M | 1635 | \$248.13 | \$248.13 | \$0.00 | 02/13/2018 |
| 14-020-029-084-00 | STELTON PETER J & SUSAN D | 1636 | \$648.84 | \$648.84 | \$0.00 | 12/07/2017 |
| 14-020-029-085-00 | KESSLER MICHAEL L & BRIDGET | 1637 | \$758.22 | \$758.22 | \$0.00 | 12/29/2017 |
| 14-020-029-086-00 | SCOTT MAXINE | 1638 | \$305.58 | \$305.58 | \$0.00 | 01/16/2018 |
| 14-020-029-087-00 | FULBRIGHT RAY & SANDI | 1639 | \$117.71 | \$117.71 | \$0.00 | 01/04/2018 |
| 14-020-029-088-00 | BROWN RHONDA L | 1640 | \$795.66 | \$795.66 | \$0.00 | 01/24/2018 |
| 14-020-029-089-00 | TURNER KAREN ET AL | 1641 | \$1,251.31 | \$0.00 | \$1,251.31 | |
| 14-020-029-090-00 | STAFFORD JACQUELYN J | 1642 | \$386.50 | \$386.50 | \$0.00 | 01/10/2018 |
| 14-020-029-091-00 | FULBRIGHT RAY & SANDI | 1643 | \$528.30 | \$528.30 | \$0.00 | 01/04/2018 |
| 14-020-029-092-00 | HESS PAUL & LINDA | 1644 | \$665.17 | \$665.17 | \$0.00 | 02/20/2018 |
| 14-020-029-093-00 | KLAEREN TERRIANNE | 1645 | \$546.51 | \$546.51 | \$0.00 | 01/05/2018 |
| 14-020-029-094-00 | CARPENTER ROBERT W | 1646 | \$1,036.17 | \$1,036.17 | \$0.00 | 12/19/2017 |
| 14-020-029-095-00 | WILKEN ROBERT E & NICKI J | 1647 | \$1,045.23 | \$1,045.23 | \$0.00 | 02/13/2018 |
| 14-020-029-096-00 | WILSON MARY A & WILLIAM | 1648 | \$661.16 | \$661.16 | \$0.00 | 12/19/2017 |
| 14-020-029-097-00 | HAGEDORN FRANK & DIANNA | 1649 | \$1,040.02 | \$1,040.02 | \$0.00 | 02/14/2018 |
| 14-020-029-098-01 | CLOUTIER PATRICIA | 1650 | \$761.75 | \$761.75 | \$0.00 | 02/02/2018 |
| 14-020-029-099-00 | HAMPTON JOHN & LINDA | 1651 | \$1,167.48 | \$1,167.48 | \$0.00 | 12/28/2017 |
| 14-020-029-100-00 | BOLTON JEFFREY DC & KATHLEEN | 1652 | \$1,512.88 | \$1,512.88 | \$0.00 | 02/08/2018 |
| 14-020-029-101-00 | HORNER JOHN H TRUST | 1653 | \$98.74 | \$98.74 | \$0.00 | 12/05/2017 |
| 14-020-029-103-01 | HORNER JOHN H TRUST | 1654 | \$858.65 | \$858.65 | \$0.00 | 12/05/2017 |
| 14-020-029-104-00 | HORNER JOHN H TRUST | 1655 | \$160.21 | \$160.21 | \$0.00 | 12/05/2017 |
| 14-020-029-105-06 | LICHTENBARGER STEVEN & HELEN | 1656 | \$993.65 | \$993.65 | \$0.00 | 12/29/2017 |
| 14-020-029-105-08 | MIDWEST V LLC | 1657 | \$616.10 | \$616.10 | \$0.00 | 01/09/2018 |
| 14-020-029-106-02 | RIGGENBACH ADAM & MARY | 1658 | \$1,399.03 | \$1,399.03 | \$0.00 | 12/29/2017 |
| 14-020-029-107-01 | CHAN PETROLEUM INC | 1659 | \$4,416.02 | \$0.00 | \$4,416.02 | |
| 14-020-029-108-00 | NILES CONCRETE SAWING & CONST | 1660 | \$519.03 | \$519.03 | \$0.00 | 12/08/2017 |
| 14-020-029-109-00 | LUSK DAVID E & RHONDA S | 1661 | \$1,284.43 | \$1,284.43 | \$0.00 | 12/19/2017 |
| 14-020-029-110-00 | NILES CONCRETE SAWING & CONST | 1662 | \$6,439.19 | \$6,439.19 | \$0.00 | 12/08/2017 |
| 14-020-030-001-02 | MASTEN SHANE T | 1663 | \$526.88 | \$526.88 | \$0.00 | 02/14/2018 |
| 14-020-030-001-20 | KOVALAK SCOTT A & NIKOLE M | 1665 | \$1,307.14 | \$1,307.14 | \$0.00 | 12/19/2017 |
| 14-020-030-001-30 | MASTEN SHANE T | 1666 | \$631.49 | \$631.49 | \$0.00 | 02/14/2018 |
| 14-020-030-002-04 | WESTON FRANK & KRISTILYN | 1667 | \$1,130.27 | \$0.00 | \$1,130.27 | |
| 14-020-030-002-10 | WESTON FRANK & KRISTILYN | 1668 | \$101.03 | \$0.00 | \$101.03 | |
| 14-020-030-002-50 | STEWART MALCOLM JR ET AL | 1669 | \$1,044.12 | \$1,044.12 | \$0.00 | 02/14/2018 |
| 14-020-030-002-60 | HILL DONALD E SR | 1670 | \$1,295.91 | \$1,295.91 | \$0.00 | 12/08/2017 |
| 14-020-030-002-70 | MEAD CARROLL L JR & PATSY M | 1671 | \$664.46 | \$664.46 | \$0.00 | 01/04/2018 |
| 14-020-030-002-80 | PITCHER BERNIE D & CHERYL Y | 1672 | \$1,134.42 | \$1,134.42 | \$0.00 | 12/12/2017 |
| 14-020-030-002-90 | GAEDTKE CONRAD & BRENDA | 1673 | \$988.61 | \$988.61 | \$0.00 | 02/08/2018 |
| 14-020-030-003-00 | GRENERT NATHAN A | 1674 | \$977.90 | \$977.90 | \$0.00 | 01/09/2018 |
| 14-020-030-004-00 | VARGA ANNE MARIE | 1675 | \$154.88 | \$154.88 | \$0.00 | 12/29/2017 |
| 14-020-030-005-00 | VARGA ANNE MARIE | 1676 | \$154.88 | \$154.88 | \$0.00 | 12/29/2017 |
| 14-020-030-006-00 | VARGA ANNE MARIE | 1677 | \$775.43 | \$775.43 | \$0.00 | 12/29/2017 |
| 14-020-030-007-00 | VARGA ANNE MARIE | 1678 | \$186.80 | \$186.80 | \$0.00 | 12/29/2017 |
| 14-020-030-008-00 | KONKEY DAVID C & VERTY F | 1679 | \$950.29 | \$950.29 | \$0.00 | 02/06/2018 |
| 14-020-030-009-00 | CLANTON JEREMY & KIMBERLY | 1680 | \$2,628.81 | \$2,628.81 | \$0.00 | 01/09/2018 |

**Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|-------------|-------------|------------|------------|
| 14-020-030-010-00 | HILL BRADLEY D & KARIN | 1681 | \$1,684.73 | \$1,684.73 | \$0.00 | 12/28/2017 |
| 14-020-030-011-00 | COLEMAN RONALD & SHERRY | 1682 | \$652.36 | \$652.36 | \$0.00 | 02/13/2018 |
| 14-020-030-012-08 | RICE GARRY T | 1683 | \$1,800.25 | \$1,800.25 | \$0.00 | 12/12/2017 |
| 14-020-030-012-20 | LINVILLE CHRIS & CARLA B | 1684 | \$1,649.86 | \$1,649.86 | \$0.00 | 02/14/2018 |
| 14-020-030-012-60 | DIVANE JOHN L & VICTORIA S | 1686 | \$1,226.35 | \$1,226.35 | \$0.00 | 01/23/2018 |
| 14-020-030-012-70 | GAIDESKI WILLIAM J & PAIGE M | 1687 | \$1,172.47 | \$1,172.47 | \$0.00 | 12/28/2017 |
| 14-020-030-012-80 | BENTLEY LISA M | 1688 | \$1,018.68 | \$1,018.68 | \$0.00 | 12/28/2017 |
| 14-020-030-013-00 | LOW KEVIN E | 1689 | \$1,203.70 | \$1,203.70 | \$0.00 | 02/08/2018 |
| 14-020-030-015-00 | MASTEN GINA K | 1691 | \$698.04 | \$698.04 | \$0.00 | 02/14/2018 |
| 14-020-030-016-00 | MASTEN GINA K | 1692 | \$1,139.58 | \$1,139.58 | \$0.00 | 02/14/2018 |
| 14-020-030-017-00 | GIESELMAN CHERON L | 1693 | \$469.06 | \$469.06 | \$0.00 | 12/28/2017 |
| 14-020-030-019-00 | BARNES SUSAN & RICHARD | 1694 | \$1,142.05 | \$1,142.05 | \$0.00 | 02/08/2018 |
| 14-020-030-031-00 | SMITH TODD B | 1695 | \$479.15 | \$479.15 | \$0.00 | 02/14/2018 |
| 14-020-030-032-00 | KUEHN DANIEL J & TERESA | 1696 | \$386.63 | \$386.63 | \$0.00 | 12/27/2017 |
| 14-020-030-033-00 | CINNINGER ROBERT J CHARLOTTE M | 1697 | \$320.78 | \$320.78 | \$0.00 | 02/13/2018 |
| 14-020-030-034-00 | MAXWELL WILLIS W & ANN L | 1698 | \$606.71 | \$606.71 | \$0.00 | 02/08/2018 |
| 14-020-030-035-00 | RUTHSATZ VERNON L | 1699 | \$440.23 | \$440.23 | \$0.00 | 12/08/2017 |
| 14-020-030-037-00 | TYLER DOUGLAS E TRUST | 1701 | \$667.02 | \$667.02 | \$0.00 | 02/14/2018 |
| 14-020-030-038-00 | CROUCH MICHAEL & JUSTINE | 1702 | \$273.56 | \$273.56 | \$0.00 | 12/21/2017 |
| 14-020-030-039-00 | BEEHLER JOHN W TRUST | 1703 | \$232.83 | \$232.83 | \$0.00 | 12/07/2017 |
| 14-020-030-040-00 | ROHAN MILLER DEVELOPMENT LLC | 1704 | \$16,149.23 | \$16,149.23 | \$0.00 | 02/14/2018 |
| 14-020-030-041-00 | SHERMAN GARY & TINA | 1705 | \$1,667.24 | \$0.00 | \$1,667.24 | |
| 14-020-030-042-00 | BURKS CARMEN M | 1706 | \$469.83 | \$469.83 | \$0.00 | 01/23/2018 |
| 14-020-030-043-00 | FROST BARRY & CHRISTINE | 1707 | \$623.99 | \$623.99 | \$0.00 | 02/13/2018 |
| 14-020-030-044-00 | JOHNSON DEBBIE A | 1708 | \$396.55 | \$396.55 | \$0.00 | 12/28/2017 |
| 14-020-030-045-00 | EGMER THOMAS E II | 1709 | \$361.76 | \$361.76 | \$0.00 | 01/04/2018 |
| 14-020-030-047-00 | RUSSELL STEPHEN & KATHLEEN | 1711 | \$1,321.11 | \$1,321.11 | \$0.00 | 02/13/2018 |
| 14-020-030-048-00 | GUBI GARY L & DEBRA D | 1712 | \$508.40 | \$508.40 | \$0.00 | 02/08/2018 |
| 14-020-030-049-00 | GUBI GARY L & DEBRA D | 1713 | \$88.91 | \$88.91 | \$0.00 | 02/08/2018 |
| 14-020-030-050-00 | COLE LESLIE & VIKI | 1714 | \$596.87 | \$596.87 | \$0.00 | 12/28/2017 |
| 14-020-030-051-00 | ZIMMERMAN JAMES EVERETT | 1715 | \$499.23 | \$499.23 | \$0.00 | 02/14/2018 |
| 14-020-030-052-00 | PEDZINSKI TIMOTHY G & MARCIA | 1716 | \$1,572.14 | \$1,572.14 | \$0.00 | 12/27/2017 |
| 14-020-030-053-00 | GREENFIELD LLC | 1717 | \$1,238.23 | \$1,238.23 | \$0.00 | 02/13/2018 |
| 14-020-030-054-00 | CHABOT BROWNING | 1718 | \$549.33 | \$549.33 | \$0.00 | 12/27/2017 |
| 14-020-030-055-00 | STEPHENSON KENNETH D | 1719 | \$1,647.40 | \$1,647.40 | \$0.00 | 01/04/2018 |
| 14-020-030-056-00 | DUNGEY CARLTON | 1720 | \$547.02 | \$547.02 | \$0.00 | 12/27/2017 |
| 14-020-030-057-00 | ASMUS PAUL W ET AL | 1721 | \$1,020.14 | \$1,020.14 | \$0.00 | 12/27/2017 |
| 14-020-030-058-00 | ASMUS PAUL W ET AL | 1722 | \$81.14 | \$0.00 | \$81.14 | |
| 14-020-030-059-00 | BROOKS ALLEN B & BARBARA J | 1723 | \$849.88 | \$849.88 | \$0.00 | 12/21/2017 |
| 14-020-030-060-02 | CROCKER JOSEPH C & GERALDINE | 1724 | \$1,138.23 | \$1,138.23 | \$0.00 | 12/28/2017 |
| 14-020-030-060-11 | MILLER TERRY R & ELAINE M | 1725 | \$904.61 | \$904.61 | \$0.00 | 02/13/2018 |
| 14-020-030-061-00 | NAROVICH KELLY J & DAWN C | 1726 | \$792.93 | \$792.93 | \$0.00 | 12/28/2017 |
| 14-020-030-062-00 | MACHEMER CATHY J | 1727 | \$602.72 | \$602.72 | \$0.00 | 12/29/2017 |
| 14-020-030-063-00 | SMITH RICHARD E JR & MARY M | 1728 | \$1,359.24 | \$1,359.24 | \$0.00 | 01/04/2018 |
| 14-020-030-064-00 | LUNDBERG SCOTT A & JEAN M | 1729 | \$976.52 | \$976.52 | \$0.00 | 02/08/2018 |
| 14-020-030-065-00 | MC KENZIE HARRY D & SHEILA A | 1730 | \$497.73 | \$497.73 | \$0.00 | 12/06/2017 |
| 14-020-030-066-00 | CAUFFMAN TOMMY SR & DARLENE | 1731 | \$685.91 | \$685.91 | \$0.00 | 01/09/2018 |
| 14-020-030-067-03 | CAUFFMAN TOMMY L SR & DARLENE | 1732 | \$150.40 | \$150.40 | \$0.00 | 01/09/2018 |
| 14-020-030-068-02 | KIESTER TRACY J & JANIE L | 1733 | \$678.52 | \$0.00 | \$678.52 | |
| 14-020-030-069-00 | GERRITS JEFFREY T & SARAH | 1734 | \$171.71 | \$171.71 | \$0.00 | 12/27/2017 |
| 14-020-030-070-00 | GERRITS JEFFREY T & SARAH | 1735 | \$345.62 | \$345.62 | \$0.00 | 12/27/2017 |
| 14-020-030-072-00 | GERRITS JEFFREY T & SARAH | 1737 | \$1,016.40 | \$1,016.40 | \$0.00 | 12/27/2017 |
| 14-020-031-002-00 | VERLARE RICHARD R TRUST | 1739 | \$9,227.27 | \$9,227.27 | \$0.00 | 12/15/2017 |
| 14-020-031-003-00 | JORGENSEN SVEND & INGA TRUST | 1740 | \$2,290.79 | \$0.00 | \$2,290.79 | |
| 14-020-031-004-00 | GUBI HEATHER | 1741 | \$509.71 | \$509.71 | \$0.00 | 12/28/2017 |
| 14-020-031-005-00 | SMITH PAUL & MARIETTA | 1742 | \$607.72 | \$607.72 | \$0.00 | 12/27/2017 |
| 14-020-031-006-00 | CHRISTEN VICTORIA | 1743 | \$610.21 | \$610.21 | \$0.00 | 12/27/2017 |
| 14-020-031-007-00 | FUJAWA JAMI | 1744 | \$453.70 | \$0.00 | \$453.70 | |
| 14-020-031-008-00 | BABCOCK MICHAEL & CAROLINE | 1745 | \$545.18 | \$545.18 | \$0.00 | 02/06/2018 |
| 14-020-031-010-00 | A R INVESTMENTS LLC | 1746 | \$1,343.04 | \$1,343.04 | \$0.00 | 02/08/2018 |
| 14-020-031-011-00 | BORST ANDREW D & JAMIE L | 1747 | \$917.68 | \$917.68 | \$0.00 | 12/27/2017 |
| 14-020-031-012-00 | PURUCKER GLEN & NANCY | 1748 | \$470.70 | \$470.70 | \$0.00 | 02/02/2018 |
| 14-020-031-013-00 | BORST MARK A & DIANE M | 1749 | \$738.15 | \$738.15 | \$0.00 | 12/19/2017 |
| 14-020-031-014-00 | ADAMS ROBERT L & EILEEN E | 1750 | \$496.11 | \$496.11 | \$0.00 | 01/23/2018 |
| 14-020-031-015-00 | GUENTERT NORMAN L & VICTORIA | 1751 | \$537.23 | \$537.23 | \$0.00 | 01/19/2018 |
| 14-020-031-016-00 | CHADDERDON ROBERT ET AL | 1752 | \$644.25 | \$644.25 | \$0.00 | 12/14/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-020-031-017-00 | ALMEIDA KENT | 1753 | \$679.77 | \$679.77 | \$0.00 | 12/28/2017 |
| 14-020-031-018-00 | RUSH CHERYL | 1754 | \$1,629.04 | \$1,629.04 | \$0.00 | 02/06/2018 |
| 14-020-031-019-00 | ALMEIDA KENT | 1755 | \$167.70 | \$167.70 | \$0.00 | 12/28/2017 |
| 14-020-031-020-00 | A R INVESTMENTS LLC | 1756 | \$212.88 | \$212.88 | \$0.00 | 02/08/2018 |
| 14-020-031-020-10 | A R INVESTMENTS LLC | 1757 | \$169.78 | \$169.78 | \$0.00 | 02/08/2018 |
| 14-020-031-021-00 | BOOKOUT ROBERT B | 1758 | \$758.22 | \$758.22 | \$0.00 | 02/23/2018 |
| 14-020-031-022-00 | A R INVESTMENTS LLC | 1759 | \$76.62 | \$76.62 | \$0.00 | 02/08/2018 |
| 14-020-031-023-00 | PINARD THOMAS N & MARJORIE A | 1760 | \$750.64 | \$750.64 | \$0.00 | 12/15/2017 |
| 14-020-031-024-00 | EVICK BRUCE C & NANCY J | 1761 | \$553.07 | \$553.07 | \$0.00 | 12/28/2017 |
| 14-020-031-025-00 | HILL DEAN E | 1762 | \$683.49 | \$683.49 | \$0.00 | 01/09/2018 |
| 14-020-031-026-00 | A R INVESTMENTS LLC | 1763 | \$162.46 | \$162.46 | \$0.00 | 02/08/2018 |
| 14-020-031-027-00 | HEIN RONALD D & LEONA A | 1764 | \$991.91 | \$991.91 | \$0.00 | 02/14/2018 |
| 14-020-031-028-00 | A R INVESTMENTS LLC | 1765 | \$126.25 | \$126.25 | \$0.00 | 02/08/2018 |
| 14-020-031-029-00 | SIGLE BARRY T | 1766 | \$382.35 | \$0.00 | \$382.35 | |
| 14-020-031-030-00 | A R INVESTMENTS LLC | 1767 | \$188.62 | \$188.62 | \$0.00 | 02/08/2018 |
| 14-020-031-031-00 | GORDON STEVEN R & BARBARA L TRUST | 1768 | \$579.14 | \$579.14 | \$0.00 | 12/29/2017 |
| 14-020-031-033-00 | REED EDDIE H & ALLEGRA E | 1769 | \$374.19 | \$374.19 | \$0.00 | 02/13/2018 |
| 14-020-031-034-00 | CALHOUN JOHN D & MENDY J | 1770 | \$370.46 | \$370.46 | \$0.00 | 12/28/2017 |
| 14-020-031-035-00 | ENDERS TIMOTHY SCOTT | 1771 | \$664.40 | \$664.40 | \$0.00 | 02/01/2018 |
| 14-020-031-036-00 | TOM LESLIE & RUTHANNE | 1772 | \$765.48 | \$765.48 | \$0.00 | 12/27/2017 |
| 14-020-031-037-01 | SUTHERLAND DEBORAH A TRUST | 1773 | \$1,764.81 | \$1,764.81 | \$0.00 | 12/19/2017 |
| 14-020-031-038-01 | DICKINSON DAVID B & CONNIE L | 1774 | \$1,749.34 | \$1,749.34 | \$0.00 | 12/05/2017 |
| 14-020-031-039-01 | PLOMB CHRISTOPHER | 1775 | \$1,026.17 | \$1,026.17 | \$0.00 | 02/14/2018 |
| 14-020-031-039-11 | NILES ECONOMY STORAGE LLC | 1776 | \$7,392.52 | \$7,392.52 | \$0.00 | 02/14/2018 |
| 14-020-031-039-20 | NILES ECONOMY STORAGE LLC | 1777 | \$2,698.24 | \$2,698.24 | \$0.00 | 02/14/2018 |
| 14-020-031-040-00 | ROHLFS STEVEN E & SUE A | 1778 | \$978.52 | \$978.52 | \$0.00 | 12/07/2017 |
| 14-020-031-041-00 | ROSETTO VERONICA | 1779 | \$846.23 | \$846.23 | \$0.00 | 02/02/2018 |
| 14-020-031-043-00 | ROSETTO VERONICA | 1781 | \$149.58 | \$149.58 | \$0.00 | 02/02/2018 |
| 14-020-031-044-01 | NOVAK JAMES M & ANITA S | 1782 | \$424.19 | \$424.19 | \$0.00 | 12/21/2017 |
| 14-020-031-044-10 | DUIS MICHAEL A & BARBARA J | 1783 | \$1,497.14 | \$1,497.14 | \$0.00 | 12/12/2017 |
| 14-020-031-045-00 | RIGGENBACH SCOTT A | 1784 | \$777.91 | \$777.91 | \$0.00 | 02/14/2018 |
| 14-020-031-046-00 | LINTZ JAS F & GENEVA G | 1785 | \$953.44 | \$953.44 | \$0.00 | 01/03/2018 |
| 14-020-031-047-00 | NICHOLS TODD A & MICHELLE R | 1786 | \$777.08 | \$777.08 | \$0.00 | 12/28/2017 |
| 14-020-031-049-01 | CROSS WILLIAM & RUTHIE | 1787 | \$267.55 | \$0.00 | \$267.55 | |
| 14-020-031-049-10 | KIRTDOLL TIMMY | 1788 | \$1,595.15 | \$0.00 | \$1,595.15 | |
| 14-020-031-049-20 | CROSS WILLIAM & RUTHIE | 1789 | \$214.04 | \$0.00 | \$214.04 | |
| 14-020-031-050-00 | FARROW-THOMAS JACQUELINE B | 1790 | \$500.56 | \$0.00 | \$500.56 | |
| 14-020-031-051-00 | WEBSTER JOSEPH | 1791 | \$112.14 | \$0.00 | \$112.14 | |
| 14-020-031-052-00 | GREEN LISA M | 1792 | \$476.72 | \$0.00 | \$476.72 | |
| 14-020-031-053-00 | GREEN LISA M | 1793 | \$273.14 | \$0.00 | \$273.14 | |
| 14-020-031-054-00 | GREEN LISA M | 1794 | \$123.22 | \$0.00 | \$123.22 | |
| 14-020-031-055-00 | WATT LENON & LENA MAE | 1795 | \$128.52 | \$0.00 | \$128.52 | |
| 14-020-031-056-00 | EVANS TROY | 1796 | \$457.79 | \$0.00 | \$457.79 | |
| 14-020-031-057-00 | GREEN LISA M | 1797 | \$101.23 | \$0.00 | \$101.23 | |
| 14-020-031-058-00 | YAKIM DWAYNE E & AMY K | 1798 | \$494.25 | \$0.00 | \$494.25 | |
| 14-020-031-060-00 | YAKIM DWAYNE E & AMY K | 1800 | \$94.95 | \$0.00 | \$94.95 | |
| 14-020-031-061-00 | YAKIM DWAYNE E & AMY K | 1801 | \$138.24 | \$0.00 | \$138.24 | |
| 14-020-031-062-01 | YAKIM DWAYNE E & AMY K | 1802 | \$370.73 | \$0.00 | \$370.73 | |
| 14-020-031-063-01 | YAKIM DWAYNE & AMY | 1803 | \$534.46 | \$0.00 | \$534.46 | |
| 14-020-031-064-00 | COLE JOAN K | 1804 | \$520.65 | \$520.65 | \$0.00 | 12/28/2017 |
| 14-020-031-065-00 | LOVE ROBERTA ELAINE | 1805 | \$366.84 | \$0.00 | \$366.84 | |
| 14-020-031-066-00 | SPIRITUAL VISION CHURCH OF GOD | 1806 | \$23.01 | \$23.01 | \$0.00 | 02/14/2018 |
| 14-020-031-067-00 | ABDULLAH YAMINI & SAHAR | 1807 | \$282.30 | \$282.30 | \$0.00 | 02/14/2018 |
| 14-020-031-067-10 | ABDULLAH YAMINI | 1808 | \$91.78 | \$91.78 | \$0.00 | 02/14/2018 |
| 14-020-031-068-01 | PERSONETTE JOHN | 1809 | \$534.03 | \$534.03 | \$0.00 | 12/27/2017 |
| 14-020-031-069-00 | GROSS SYLVESTER EDMUND | 1810 | \$211.13 | \$0.00 | \$211.13 | |
| 14-020-031-070-00 | GROSS SYLVESTER EDMUND | 1811 | \$59.60 | \$0.00 | \$59.60 | |
| 14-020-031-070-30 | YAKIM DWAYNE E & AMY K | 1812 | \$79.15 | \$0.00 | \$79.15 | |
| 14-020-031-070-50 | YAKIM DWAYNE E & AMY K | 1813 | \$1,870.81 | \$0.00 | \$1,870.81 | |
| 14-020-031-071-00 | SCHADLER MICHAEL | 1814 | \$286.88 | \$286.88 | \$0.00 | 12/19/2017 |
| 14-020-031-072-00 | WEBSTER JOSEPH T | 1815 | \$89.28 | \$0.00 | \$89.28 | |
| 14-020-031-073-00 | RAMOS JOSE E | 1816 | \$471.60 | \$0.00 | \$471.60 | |
| 14-020-031-073-50 | RAMOS JOSE E | 1817 | \$56.32 | \$56.32 | \$0.00 | 02/13/2018 |
| 14-020-031-074-01 | RAMOS JOSE E | 1818 | \$83.31 | \$0.00 | \$83.31 | |
| 14-020-031-074-10 | RAMOS JOSE E | 1819 | \$51.21 | \$51.21 | \$0.00 | 02/13/2018 |
| 14-020-031-075-00 | ABDULLAH YAMINI ET AL | 1820 | \$87.21 | \$87.21 | \$0.00 | 02/14/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-020-031-076-00 | TAYLOR JERRY L & PATRICIA A | 1821 | \$396.07 | \$396.07 | \$0.00 | 02/13/2018 |
| 14-020-031-077-00 | TAYLOR MARCELLA M | 1822 | \$481.73 | \$481.73 | \$0.00 | 02/13/2018 |
| 14-020-031-078-00 | RILEY MARY L | 1823 | \$151.33 | \$0.00 | \$151.33 | |
| 14-020-031-079-00 | CREECH JAMES P | 1824 | \$255.84 | \$0.00 | \$255.84 | |
| 14-020-031-080-00 | SPECK REBECCA L | 1825 | \$89.28 | \$0.00 | \$89.28 | |
| 14-020-031-081-00 | HAMILTON GEORGIA M | 1826 | \$439.51 | \$439.51 | \$0.00 | 02/13/2018 |
| 14-020-031-082-00 | WEBSTER JOSEPH | 1827 | \$120.80 | \$0.00 | \$120.80 | |
| 14-020-031-083-00 | ABDULLAH YAMINI SHADEED | 1828 | \$102.30 | \$102.30 | \$0.00 | 02/14/2018 |
| 14-020-031-084-00 | WEBSTER JOSEPH | 1829 | \$89.28 | \$0.00 | \$89.28 | |
| 14-020-031-085-00 | WEBSTER JOSEPH | 1830 | \$174.19 | \$0.00 | \$174.19 | |
| 14-020-031-087-00 | TAYLOR ROBERT ET AL | 1831 | \$188.12 | \$188.12 | \$0.00 | 02/14/2018 |
| 14-020-031-088-00 | WEBSTER JOSEPH | 1832 | \$66.27 | \$0.00 | \$66.27 | |
| 14-020-031-089-00 | CROSSGROVE MICHAEL | 1833 | \$89.28 | \$0.00 | \$89.28 | |
| 14-020-031-090-00 | DOCKERY ROBIN A | 1834 | \$331.17 | \$331.17 | \$0.00 | 12/08/2017 |
| 14-020-031-092-00 | GEIGER FRANK D | 1835 | \$1,508.33 | \$1,508.33 | \$0.00 | 02/06/2018 |
| 14-020-031-093-00 | WEST DWANE G | 1836 | \$56.58 | \$0.00 | \$56.58 | |
| 14-020-031-094-00 | ROBISON WILLIAM R & CAROL S | 1837 | \$1,386.46 | \$0.00 | \$1,386.46 | |
| 14-020-031-095-01 | EVANS CHARLENE & ELVIS | 1838 | \$330.45 | \$330.45 | \$0.00 | 12/05/2017 |
| 14-020-031-097-00 | ALLEN JOHNNIE L SR | 1839 | \$85.97 | \$0.00 | \$85.97 | |
| 14-020-031-098-00 | ALLEN GEORGE & SABRINA | 1840 | \$88.65 | \$88.65 | \$0.00 | 01/23/2018 |
| 14-020-031-099-00 | WEST DWANE G | 1841 | \$85.97 | \$0.00 | \$85.97 | |
| 14-020-031-100-00 | O'KONSKI DONNA | 1842 | \$421.37 | \$421.37 | \$0.00 | 02/13/2018 |
| 14-020-031-101-00 | BROWN DAVID JR | 1843 | \$92.48 | \$92.48 | \$0.00 | 02/02/2018 |
| 14-020-031-102-00 | WEST DWANE G | 1844 | \$78.25 | \$0.00 | \$78.25 | |
| 14-020-031-103-00 | WEST DWANE G | 1845 | \$78.25 | \$0.00 | \$78.25 | |
| 14-020-031-104-00 | WEST DWANE G & KAREN | 1846 | \$105.63 | \$0.00 | \$105.63 | |
| 14-020-031-105-00 | JORGENSEN ROBERT W & DEBORAH A TR | 1847 | \$1,853.59 | \$1,853.59 | \$0.00 | 02/06/2018 |
| 14-020-031-106-00 | RAVISH CHELSEA L | 1848 | \$437.11 | \$437.11 | \$0.00 | 12/28/2017 |
| 14-020-031-107-00 | KESSICK KRISTY | 1849 | \$287.92 | \$287.92 | \$0.00 | 02/13/2018 |
| 14-020-031-108-00 | WOODS LEOANNE | 1850 | \$464.82 | \$464.82 | \$0.00 | 12/28/2017 |
| 14-020-031-109-00 | WEST MARCIA A | 1851 | \$504.48 | \$0.00 | \$504.48 | |
| 14-020-031-110-00 | BURT MARIE MACK | 1852 | \$118.70 | \$0.00 | \$118.70 | |
| 14-020-031-111-00 | HATCHER KEVIN & WENDY E | 1853 | \$341.32 | \$0.00 | \$341.32 | |
| 14-020-031-112-00 | WEST DWANE G | 1854 | \$325.47 | \$0.00 | \$325.47 | |
| 14-020-031-113-00 | ROGERS RONNIE R JR | 1855 | \$197.33 | \$197.33 | \$0.00 | 12/12/2017 |
| 14-020-031-114-00 | ALLEN GEORGE & SABRINA | 1856 | \$94.95 | \$94.95 | \$0.00 | 01/23/2018 |
| 14-020-031-115-00 | BROWN MARK R | 1857 | \$313.98 | \$0.00 | \$313.98 | |
| 14-020-031-116-00 | STIGLER EDWARD A & JUNE F | 1858 | \$82.65 | \$82.65 | \$0.00 | 01/30/2018 |
| 14-020-031-117-00 | ALLEN GEORGE E & SABRINA L | 1859 | \$555.61 | \$555.61 | \$0.00 | 02/15/2018 |
| 14-020-031-118-00 | ALLEN GEORGE & SABRINA L | 1860 | \$397.36 | \$397.36 | \$0.00 | 01/16/2018 |
| 14-020-031-119-00 | LOCKRIDGE HARRY | 1861 | \$274.07 | \$0.00 | \$274.07 | |
| 14-020-031-120-00 | TOWN NATHAN S & MELISSA R | 1862 | \$79.33 | \$79.33 | \$0.00 | 12/27/2017 |
| 14-020-031-121-00 | TOWN NATHAN S & MELISSA R | 1863 | \$444.07 | \$444.07 | \$0.00 | 12/27/2017 |
| 14-020-031-122-00 | DIXON DEAN A | 1864 | \$91.78 | \$91.78 | \$0.00 | 01/23/2018 |
| 14-020-031-123-00 | CROSS GARY W & APRIL | 1865 | \$571.25 | \$571.25 | \$0.00 | 12/12/2017 |
| 14-020-031-124-00 | CATANO CECILIA A | 1866 | \$473.92 | \$0.00 | \$473.92 | |
| 14-020-031-125-00 | ALLEN GEORGE & SABRINA | 1867 | \$655.18 | \$655.18 | \$0.00 | 01/23/2018 |
| 14-020-031-126-00 | JOHNSON KATHLEEN | 1868 | \$232.54 | \$232.54 | \$0.00 | 01/11/2018 |
| 14-020-031-127-00 | WATT LENON & LENA M | 1869 | \$106.49 | \$0.00 | \$106.49 | |
| 14-020-031-128-00 | HATCHER OPAL | 1870 | \$405.36 | \$0.00 | \$405.36 | |
| 14-020-031-129-00 | CROSS VIRGINIA | 1871 | \$439.04 | \$365.09 | \$73.95 | 01/11/2018 |
| 14-020-031-130-00 | WASHINGTON PAULINE D | 1872 | \$296.15 | \$0.00 | \$296.15 | |
| 14-020-031-131-00 | WEST DWANE & KAREN | 1873 | \$813.63 | \$0.00 | \$813.63 | |
| 14-020-031-132-00 | SMITH DAVON | 1874 | \$210.68 | \$0.00 | \$210.68 | |
| 14-020-031-133-00 | SMITH DE ANGELA M | 1875 | \$94.95 | \$0.00 | \$94.95 | |
| 14-020-031-134-00 | LIPSCOMB-HATCHER WENDY | 1876 | \$85.52 | \$0.00 | \$85.52 | |
| 14-020-031-135-00 | BURKS CHARLIE L | 1877 | \$298.73 | \$298.73 | \$0.00 | 02/28/2018 |
| 14-020-031-137-00 | WEBB VIOLET | 1879 | \$193.15 | \$193.15 | \$0.00 | 02/13/2018 |
| 14-020-031-138-00 | EVANS JOYCE M | 1880 | \$394.77 | \$0.00 | \$394.77 | |
| 14-020-031-140-00 | WEST DWANE G | 1881 | \$492.24 | \$0.00 | \$492.24 | |
| 14-020-031-141-00 | MALDONADO JORGE L & IRAIDA | 1882 | \$367.06 | \$367.06 | \$0.00 | 01/04/2018 |
| 14-020-031-142-00 | THOMAS HENRY | 1883 | \$82.61 | \$82.61 | \$0.00 | 02/07/2018 |
| 14-020-031-143-00 | MOUNT OLIVE MISSIONARY CHURCH | 1884 | \$512.53 | \$0.00 | \$512.53 | |
| 14-020-031-145-05 | THOMAS HENRY | 1886 | \$151.12 | \$81.12 | \$70.00 | 02/07/2018 |
| 14-020-031-146-00 | MOUNT OLIVE MISSIONARY BAPTIST | 1887 | \$23.01 | \$0.00 | \$23.01 | |
| 14-020-031-147-00 | NICKS LEE E & VERA M | 1888 | \$463.23 | \$0.00 | \$463.23 | |

**Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|-------------|-------------|------------|------------|
| 14-020-031-148-00 | MOUNT OLIVE MISSIONARY CHURCH | 1889 | \$439.04 | \$0.00 | \$439.04 | |
| 14-020-031-149-00 | CROSS DONALD | 1890 | \$23.01 | \$23.01 | \$0.00 | 12/13/2017 |
| 14-020-031-150-00 | ALLEN GEORGE & SABRINA | 1891 | \$726.33 | \$726.33 | \$0.00 | 01/16/2018 |
| 14-020-031-152-00 | CROSS RUTHIE M | 1892 | \$216.92 | \$0.00 | \$216.92 | |
| 14-020-031-153-00 | CROSS WILLIAM | 1893 | \$69.47 | \$0.00 | \$69.47 | |
| 14-020-031-154-00 | CROSS WILLIAM | 1894 | \$69.47 | \$0.00 | \$69.47 | |
| 14-020-031-155-00 | CROSS WILLIAM | 1895 | \$69.47 | \$0.00 | \$69.47 | |
| 14-020-031-156-00 | CROSS WILLIAM | 1896 | \$81.40 | \$0.00 | \$81.40 | |
| 14-020-031-157-00 | BURGER LAND HOLDINGS LLC | 1897 | \$853.23 | \$853.23 | \$0.00 | 01/23/2018 |
| 14-020-031-158-00 | REED FREDRICK C & SHARON D | 1898 | \$732.39 | \$732.39 | \$0.00 | 02/08/2018 |
| 14-020-031-159-00 | CROUCH CHRISTINE C TRUST | 1899 | \$779.91 | \$779.91 | \$0.00 | 12/08/2017 |
| 14-020-031-160-02 | MICHIANA REAL ESTATE LLC | 1900 | \$3,980.05 | \$3,980.05 | \$0.00 | 12/19/2017 |
| 14-020-031-161-00 | A R INVESTMENTS LLC | 1901 | \$156.48 | \$156.48 | \$0.00 | 02/08/2018 |
| 14-020-031-162-00 | HOLT LES A | 1902 | \$1,311.55 | \$0.00 | \$1,311.55 | |
| 14-020-031-163-01 | HOLT LES | 1903 | \$565.93 | \$0.00 | \$565.93 | |
| 14-020-031-163-11 | HOLT G MICHAEL | 1904 | \$149.00 | \$149.00 | \$0.00 | 02/13/2018 |
| 14-020-031-163-15 | SBA TOWERS VII LLC | 1905 | \$377.21 | \$377.21 | \$0.00 | 02/13/2018 |
| 14-020-031-163-50 | KUJAWA EDWARD L | 1906 | \$431.01 | \$431.01 | \$0.00 | 02/14/2018 |
| 14-020-031-164-01 | VALKEMA HENRY | 1907 | \$14,389.99 | \$14,389.99 | \$0.00 | 01/11/2018 |
| 14-020-031-165-00 | PECINA ROGER S | 1908 | \$2,377.27 | \$0.00 | \$2,377.27 | |
| 14-020-031-165-26 | MICHIANA REAL ESTATE LLC | 1909 | \$1,907.53 | \$1,907.53 | \$0.00 | 01/11/2018 |
| 14-020-031-166-00 | MK PETERSON FARM CORP | 1911 | \$1,267.30 | \$1,267.30 | \$0.00 | 12/29/2017 |
| 14-020-031-167-00 | DELTA MACHINING INC | 1912 | \$16,475.70 | \$16,475.70 | \$0.00 | 02/07/2018 |
| 14-020-031-168-01 | MANNELL HOLDINGS LLC | 1913 | \$1,278.87 | \$0.00 | \$1,278.87 | |
| 14-020-031-168-11 | REICHANADTER PROPERTIES LLC | 1914 | \$1,562.02 | \$1,562.02 | \$0.00 | 02/14/2018 |
| 14-020-031-168-20 | WELSH DONALD R & NANCY J | 1915 | \$4,055.61 | \$4,055.61 | \$0.00 | 02/13/2018 |
| 14-020-031-169-00 | MICHIANA REAL ESTATE LLC | 1916 | \$2,780.06 | \$2,780.06 | \$0.00 | 12/27/2017 |
| 14-020-031-170-00 | MICHIANA REAL ESTATE LLC | 1917 | \$561.01 | \$561.01 | \$0.00 | 01/09/2018 |
| 14-020-031-171-00 | GEIGER FRANK | 1918 | \$2,017.91 | \$2,017.91 | \$0.00 | 02/06/2018 |
| 14-020-032-001-00 | NILES CONCRETE SAWING & CONST | 1919 | \$186.41 | \$186.41 | \$0.00 | 12/08/2017 |
| 14-020-032-002-00 | PETERSON RICKY & NANCY TRUST | 1920 | \$202.70 | \$202.70 | \$0.00 | 02/08/2018 |
| 14-020-032-003-00 | CURTIS CATHERINE A | 1921 | \$536.92 | \$536.92 | \$0.00 | 02/08/2018 |
| 14-020-032-004-00 | CULP DAVID E | 1922 | \$528.30 | \$528.30 | \$0.00 | 02/13/2018 |
| 14-020-032-005-02 | PETERSON LAND ENTERPRISES LLC | 1923 | \$3,217.74 | \$3,217.74 | \$0.00 | 01/23/2018 |
| 14-020-032-005-20 | PETERSON RICKY R & NANCY K | 1924 | \$2,246.72 | \$2,246.72 | \$0.00 | 02/08/2018 |
| 14-020-032-005-30 | PETERSON GAIL L & MARY LOU | 1925 | \$1,185.25 | \$1,185.25 | \$0.00 | 12/29/2017 |
| 14-020-032-006-00 | COOK JAMES D | 1926 | \$442.72 | \$442.72 | \$0.00 | 01/23/2018 |
| 14-020-032-007-00 | COOK JAMES D | 1927 | \$3,624.42 | \$3,624.42 | \$0.00 | 01/23/2018 |
| 14-020-032-008-00 | MALLING KAREN E | 1928 | \$815.88 | \$815.88 | \$0.00 | 02/14/2018 |
| 14-020-032-009-01 | BONNE ALIDOR & BETTY | 1929 | \$715.68 | \$715.68 | \$0.00 | 01/16/2018 |
| 14-020-032-009-10 | NICHOLS DENNIS & PATRICIA | 1930 | \$537.67 | \$537.67 | \$0.00 | 12/27/2017 |
| 14-020-032-011-00 | KENNEDY WILLIAM J & MARTHA P | 1932 | \$834.80 | \$834.80 | \$0.00 | 12/19/2017 |
| 14-020-032-013-00 | LINGLE JERRY J & PAMELA | 1934 | \$905.87 | \$905.87 | \$0.00 | 02/14/2018 |
| 14-020-033-001-00 | COLES INVESTMENT COMPANY LLC | 1935 | \$1,748.26 | \$1,748.26 | \$0.00 | 12/12/2017 |
| 14-020-033-002-00 | PETERSON GAIL & MARY L TRUST | 1936 | \$1,834.81 | \$1,834.81 | \$0.00 | 12/29/2017 |
| 14-020-033-003-00 | COLES INVESTMENT COMPANY LLC | 1937 | \$370.02 | \$370.02 | \$0.00 | 12/12/2017 |
| 14-020-033-004-00 | PETERSON LAND ENTERPRISES LLC | 1938 | \$401.96 | \$401.96 | \$0.00 | 01/23/2018 |
| 14-020-033-005-00 | COLES INVESTMENT COMPANY LLC | 1939 | \$697.18 | \$697.18 | \$0.00 | 12/12/2017 |
| 14-020-033-006-00 | RHODES GARLAND A | 1940 | \$872.03 | \$872.03 | \$0.00 | 02/20/2018 |
| 14-020-033-007-00 | COLES INVESTMENT COMPANY LLC | 1941 | \$367.66 | \$367.66 | \$0.00 | 12/12/2017 |
| 14-020-033-008-00 | COLES INVESTMENT COMPANY LLC | 1942 | \$756.77 | \$756.77 | \$0.00 | 12/12/2017 |
| 14-020-034-001-01 | BARLOW DONALD E & GAIL A | 1943 | \$1,867.29 | \$1,867.29 | \$0.00 | 02/06/2018 |
| 14-020-034-002-00 | STANGEBYE ZACHARY R & JULIANNE C | 1944 | \$1,141.57 | \$1,141.57 | \$0.00 | 12/28/2017 |
| 14-020-034-003-00 | DANGLER JEFFERY A | 1945 | \$1,020.86 | \$1,020.86 | \$0.00 | 02/16/2018 |
| 14-020-034-004-00 | PETHICK MARJORIE J | 1946 | \$677.81 | \$677.81 | \$0.00 | 02/08/2018 |
| 14-020-034-005-00 | CURTIS LORI A | 1947 | \$980.53 | \$0.00 | \$980.53 | |
| 14-020-034-005-50 | CURTIS FRANCES A | 1948 | \$470.48 | \$470.48 | \$0.00 | 12/28/2017 |
| 14-020-034-006-02 | DAWSON PEGGY L | 1949 | \$1,177.85 | \$1,177.85 | \$0.00 | 12/27/2017 |
| 14-020-034-007-00 | SCHILDHOUSE RICHARD & MARJOR- | 1950 | \$115.09 | \$115.09 | \$0.00 | 12/07/2017 |
| 14-020-034-008-00 | KENDALL DONALD L & SHERYL M | 1951 | \$442.75 | \$442.75 | \$0.00 | 02/06/2018 |
| 14-020-034-009-00 | SOLLOWAY RODNEY & TERESA | 1952 | \$957.33 | \$957.33 | \$0.00 | 12/29/2017 |
| 14-020-034-010-00 | GREGORY KATELYN R | 1953 | \$998.03 | \$998.03 | \$0.00 | 12/05/2017 |
| 14-020-034-011-01 | DIMARZIO JOHN P JR & STEPHANIE A | 1954 | \$995.98 | \$995.98 | \$0.00 | 12/27/2017 |
| 14-020-034-011-10 | KIDWELL ANDREW | 1955 | \$572.50 | \$572.50 | \$0.00 | 02/14/2018 |
| 14-020-034-011-20 | SCHLENTHER GARY | 1956 | \$1,275.32 | \$1,275.32 | \$0.00 | 12/27/2017 |
| 14-020-034-011-30 | CLAIRE CHRISTOPHER | 1957 | \$1,236.23 | \$1,236.23 | \$0.00 | 12/29/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-020-034-012-00 | CUYLER DAVID W | 1958 | \$899.95 | \$899.95 | \$0.00 | 12/28/2017 |
| 14-020-034-013-01 | LAHAIE CHARLES H | 1959 | \$2,976.50 | \$2,976.50 | \$0.00 | 12/28/2017 |
| 14-020-034-013-05 | BELL RONALD E & ANTON MARTHA | 1960 | \$708.72 | \$708.72 | \$0.00 | 02/21/2018 |
| 14-020-034-013-12 | HESS ROBERT & JACQUELINE | 1961 | \$800.46 | \$800.46 | \$0.00 | 02/13/2018 |
| 14-020-034-013-14 | HESS ROBERT & JACQUELINE | 1962 | \$316.02 | \$316.02 | \$0.00 | 02/13/2018 |
| 14-020-034-013-16 | HESS JOSEPH D JR & JULIE A | 1963 | \$1,536.73 | \$1,536.73 | \$0.00 | 02/08/2018 |
| 14-020-034-013-21 | ISZA RICHARD & BECKY | 1964 | \$1,193.45 | \$1,193.45 | \$0.00 | 12/28/2017 |
| 14-020-034-013-25 | NELSON ALLEN J & KELLY J | 1965 | \$1,317.50 | \$1,317.50 | \$0.00 | 12/28/2017 |
| 14-020-034-013-30 | POMRANKE DWAYNE R & LAURA B | 1966 | \$658.18 | \$658.18 | \$0.00 | 01/30/2018 |
| 14-020-034-013-40 | ACKERSON LELAND III & ANGELA | 1967 | \$1,120.97 | \$1,120.97 | \$0.00 | 12/29/2017 |
| 14-020-034-013-45 | WILLIAMS ERIC H & ANGELA M | 1968 | \$1,227.23 | \$1,227.23 | \$0.00 | 12/28/2017 |
| 14-020-034-013-50 | TRI-STATES HOLDINGS LLC | 1969 | \$500.02 | \$500.02 | \$0.00 | 01/30/2018 |
| 14-020-034-013-55 | HOUSING RAYMOND & THERESE M | 1970 | \$1,455.11 | \$1,455.11 | \$0.00 | 01/03/2018 |
| 14-020-034-013-60 | COCKEY MICHELLE M | 1971 | \$1,644.31 | \$1,644.31 | \$0.00 | 01/04/2018 |
| 14-020-034-013-65 | GRABILL CHRISTOPHER & TRACY | 1972 | \$1,210.20 | \$1,210.20 | \$0.00 | 12/28/2017 |
| 14-020-034-013-70 | DALE KEVIN D & ANGELIC S | 1973 | \$1,381.24 | \$1,381.24 | \$0.00 | 12/07/2017 |
| 14-020-034-013-75 | MC ELWRATH CARROLL N & STEPHANIE R | 1974 | \$401.84 | \$0.00 | \$401.84 | |
| 14-020-034-013-80 | JANKOVIK CHRISTOPHER | 1975 | \$709.77 | \$709.77 | \$0.00 | 12/12/2017 |
| 14-020-034-014-01 | TIMM SHAUNE M | 1976 | \$1,152.72 | \$1,152.72 | \$0.00 | 12/12/2017 |
| 14-020-034-014-10 | RUPPE PATRICIA A | 1977 | \$1,091.39 | \$1,091.39 | \$0.00 | 12/12/2017 |
| 14-020-034-014-15 | RADDE DONALD D & MARY L TRUST | 1978 | \$332.22 | \$332.22 | \$0.00 | 12/05/2017 |
| 14-020-034-014-20 | TOLBERT LOREN E & MARY JO | 1979 | \$939.66 | \$939.66 | \$0.00 | 12/21/2017 |
| 14-020-034-014-25 | BENNETT MITCHELL & DONNA | 1980 | \$1,240.82 | \$1,240.82 | \$0.00 | 12/28/2017 |
| 14-020-034-014-31 | JESSE SEAN J | 1981 | \$1,500.60 | \$500.00 | \$1,000.60 | 01/05/2018 |
| 14-020-034-014-40 | MATTER CHELSEA L & JEREMY A | 1982 | \$1,181.05 | \$1,181.05 | \$0.00 | 12/28/2017 |
| 14-020-034-014-46 | ZIMPLEMAN TODD J & NICOLE | 1983 | \$270.36 | \$270.36 | \$0.00 | 02/01/2018 |
| 14-020-034-014-51 | ZIMPLEMAN TODD & NICOLE | 1984 | \$1,739.70 | \$1,739.70 | \$0.00 | 02/01/2018 |
| 14-020-034-014-55 | COLES INVESTMENT COMPANY LLC | 1985 | \$329.91 | \$329.91 | \$0.00 | 12/12/2017 |
| 14-020-034-015-00 | JANESHESKI PENNIE R | 1986 | \$171.11 | \$171.11 | \$0.00 | 12/08/2017 |
| 14-020-034-016-02 | ROGGE PAUL & JEANNE | 1987 | \$1,238.83 | \$1,238.83 | \$0.00 | 01/19/2018 |
| 14-020-034-016-21 | ESLER WILLIAM J | 1988 | \$966.78 | \$966.78 | \$0.00 | 12/29/2017 |
| 14-020-034-017-00 | COLES INVESTMENT COMPANY LLC | 1989 | \$327.27 | \$327.27 | \$0.00 | 12/12/2017 |
| 14-020-034-018-00 | LANDECK ALAN G & JANET | 1990 | \$43.79 | \$43.79 | \$0.00 | 12/12/2017 |
| 14-020-034-019-00 | TANKERSLEY ANDREW & LINSEY | 1991 | \$641.25 | \$641.25 | \$0.00 | 12/28/2017 |
| 14-020-034-020-00 | GARDNER GARY | 1992 | \$946.33 | \$946.33 | \$0.00 | 01/23/2018 |
| 14-020-034-021-00 | WILSON TIMOTHY P | 1993 | \$1,038.16 | \$1,038.16 | \$0.00 | 12/19/2017 |
| 14-020-034-022-00 | FARR STEPHEN | 1994 | \$622.17 | \$622.17 | \$0.00 | 12/28/2017 |
| 14-020-034-023-00 | KESSLER DOUG & NANCY | 1995 | \$1,478.76 | \$1,478.76 | \$0.00 | 12/28/2017 |
| 14-020-034-023-50 | FARR STEPHEN A | 1996 | \$158.68 | \$158.68 | \$0.00 | 12/28/2017 |
| 14-020-034-024-00 | CASEY DUKE I & KIMBERLEE A | 1997 | \$471.57 | \$471.57 | \$0.00 | 12/19/2017 |
| 14-020-034-025-00 | MC CAREY CHRISTI | 1998 | \$752.19 | \$752.19 | \$0.00 | 12/28/2017 |
| 14-020-034-025-30 | HART TIMOTHY & KATHLEEN | 1999 | \$1,425.67 | \$1,425.67 | \$0.00 | 02/13/2018 |
| 14-020-034-025-60 | WILSON TIMOTHY & SUSAN & | 2000 | \$760.14 | \$760.14 | \$0.00 | 12/19/2017 |
| 14-020-034-026-01 | KLEIN JAMES & TAMMY | 2001 | \$884.60 | \$884.60 | \$0.00 | 02/13/2018 |
| 14-020-034-027-00 | JORDANEK JOSEPH & KAREN H | 2002 | \$957.64 | \$957.64 | \$0.00 | 12/29/2017 |
| 14-020-034-028-00 | VETERANS ADMINISTRATION | 2003 | \$398.90 | \$0.00 | \$398.90 | |
| 14-020-034-029-01 | GRUBBS WILLIAM & AMANDA | 2004 | \$823.44 | \$823.44 | \$0.00 | 12/28/2017 |
| 14-020-034-030-00 | GAST JASON | 2005 | \$1,104.97 | \$1,104.97 | \$0.00 | 12/29/2017 |
| 14-020-034-031-01 | LEMMON FRAN | 2006 | \$591.72 | \$591.72 | \$0.00 | 02/13/2018 |
| 14-020-034-033-00 | KEEN BRENNDEN | 2007 | \$1,775.88 | \$1,775.88 | \$0.00 | 12/28/2017 |
| 14-020-034-034-00 | RHODES LONNIE D & MADONNA S | 2008 | \$2,088.52 | \$851.96 | \$1,236.56 | 12/27/2017 |
| 14-020-034-034-50 | ROSE GENE R JR | 2009 | \$406.85 | \$406.85 | \$0.00 | 02/14/2018 |
| 14-020-034-034-70 | RHODES JAMES R & BRENDA | 2010 | \$82.31 | \$82.31 | \$0.00 | 02/13/2018 |
| 14-020-034-035-00 | SMITH BETSY | 2011 | \$979.58 | \$979.58 | \$0.00 | 12/28/2017 |
| 14-020-034-036-00 | HOOVER SHAWN | 2012 | \$1,790.73 | \$0.00 | \$1,790.73 | |
| 14-020-034-037-00 | LEMMON FRAN | 2013 | \$156.40 | \$156.40 | \$0.00 | 02/13/2018 |
| 14-020-034-038-00 | RHODES JAMES R & BRENDA S | 2014 | \$829.72 | \$829.72 | \$0.00 | 02/13/2018 |
| 14-020-034-039-00 | JOUGHIN THOMAS E & DARCI E A | 2015 | \$1,356.20 | \$1,356.20 | \$0.00 | 12/28/2017 |
| 14-020-034-040-00 | GERSCHOFFER EMORY & DARLENE | 2016 | \$676.95 | \$676.95 | \$0.00 | 12/27/2017 |
| 14-020-034-041-00 | STUBELT TIMOTHY & LAVERNE | 2017 | \$151.12 | \$151.12 | \$0.00 | 02/08/2018 |
| 14-020-034-042-00 | VALLES VICTOR | 2018 | \$500.05 | \$0.00 | \$500.05 | |
| 14-020-034-043-00 | WATCHORN STEVEN T & JENNIFER | 2019 | \$745.27 | \$745.27 | \$0.00 | 12/28/2017 |
| 14-020-034-044-00 | KUJAWA JENNIFER L | 2020 | \$288.41 | \$288.41 | \$0.00 | 02/13/2018 |
| 14-020-034-045-00 | COTTER JAMES H & SUSAN R | 2021 | \$398.44 | \$398.44 | \$0.00 | 12/28/2017 |
| 14-020-034-046-05 | ROWE DEWAYNE & VICTORIA M | 2022 | \$809.95 | \$809.95 | \$0.00 | 12/28/2017 |
| 14-020-034-046-50 | OTTINGER LESLEY H | 2023 | \$685.99 | \$0.00 | \$685.99 | |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-020-034-047-00 | VAUGHN TRENT S & DAWN M | 2024 | \$773.55 | \$773.55 | \$0.00 | 02/14/2018 |
| 14-020-034-048-00 | ROGGE JEANNE & PAUL | 2025 | \$697.19 | \$697.19 | \$0.00 | 01/19/2018 |
| 14-020-034-049-00 | ROEBECK GERTRUDE | 2026 | \$853.07 | \$853.07 | \$0.00 | 02/14/2018 |
| 14-020-034-050-00 | HIBINGER STEPHEN | 2027 | \$256.11 | \$0.00 | \$256.11 | |
| 14-020-034-051-00 | BROWN DAVID R | 2028 | \$770.81 | \$770.81 | \$0.00 | 12/13/2017 |
| 14-020-034-052-01 | CHAPMAN LARRY W & PATRICIA J | 2029 | \$1,601.84 | \$1,601.84 | \$0.00 | 12/28/2017 |
| 14-020-034-053-00 | BENNETT SCOTT E | 2030 | \$793.52 | \$793.52 | \$0.00 | 12/28/2017 |
| 14-020-034-054-00 | MOORE DANIEL | 2031 | \$627.95 | \$627.95 | \$0.00 | 12/27/2017 |
| 14-020-034-055-01 | VANDE ZANDE JEFFERY & DEBRA | 2032 | \$1,041.44 | \$1,041.44 | \$0.00 | 02/13/2018 |
| 14-020-034-056-00 | CHAPMAN LARRY W & PATRICIA J | 2033 | \$426.70 | \$426.70 | \$0.00 | 12/28/2017 |
| 14-020-034-057-00 | BAVAR CAROL J | 2034 | \$1,132.46 | \$1,132.46 | \$0.00 | 01/04/2018 |
| 14-020-034-058-00 | SCHILDHOUSE RICHARD & MARJOR- | 2035 | \$1,441.67 | \$1,441.67 | \$0.00 | 12/07/2017 |
| 14-020-035-001-00 | BURGER FARMS LLC | 2036 | \$1,524.70 | \$1,524.70 | \$0.00 | 01/23/2018 |
| 14-020-035-002-00 | BURGER FARMS LLC | 2037 | \$1,113.75 | \$1,113.75 | \$0.00 | 01/23/2018 |
| 14-020-035-003-00 | BURGER CARL L & SHARON | 2038 | \$394.80 | \$394.80 | \$0.00 | 01/23/2018 |
| 14-020-035-004-00 | BURGER CARL L & SHARON | 2039 | \$83.79 | \$83.79 | \$0.00 | 01/23/2018 |
| 14-020-035-004-50 | BURGER LAND HOLDINGS LLC | 2040 | \$707.97 | \$707.97 | \$0.00 | 01/23/2018 |
| 14-020-035-005-01 | DIBBLE NANCY E TRUST | 2041 | \$641.89 | \$641.89 | \$0.00 | 12/29/2017 |
| 14-020-035-005-10 | BERGER GEORGE F & JUDITH C | 2042 | \$1,510.95 | \$1,510.95 | \$0.00 | 12/06/2017 |
| 14-020-035-005-15 | MCINTYRE TIMOTHY & SARAH | 2043 | \$240.52 | \$240.52 | \$0.00 | 02/14/2018 |
| 14-020-035-005-20 | MC INTYRE TIM & SARAH | 2044 | \$1,123.56 | \$1,123.56 | \$0.00 | 01/12/2018 |
| 14-020-035-005-25 | BENJAMIN DENNIS J & SUSAN K | 2045 | \$1,012.08 | \$1,012.08 | \$0.00 | 12/28/2017 |
| 14-020-035-005-30 | MC CRACKEN MITCHELL W & | 2046 | \$1,156.91 | \$1,156.91 | \$0.00 | 01/04/2018 |
| 14-020-035-005-35 | HARTMAN BRIAN S & GINGER R | 2047 | \$1,231.61 | \$1,231.61 | \$0.00 | 02/13/2018 |
| 14-020-035-005-41 | PEGAN KEVIN D & SPRING R | 2048 | \$1,982.69 | \$1,982.69 | \$0.00 | 12/27/2017 |
| 14-020-035-005-50 | VERNON DALE R & CYNTHIA L | 2049 | \$1,593.71 | \$1,593.71 | \$0.00 | 12/27/2017 |
| 14-020-035-006-00 | BARLOW DONALD E & GAIL A | 2050 | \$1,097.36 | \$1,097.36 | \$0.00 | 02/06/2018 |
| 14-020-035-007-00 | DIBBLE NANCY E TRUST | 2051 | \$309.72 | \$309.72 | \$0.00 | 12/29/2017 |
| 14-020-035-008-00 | PORTWOOD SAMUEL H | 2052 | \$255.80 | \$255.80 | \$0.00 | 01/17/2018 |
| 14-020-035-009-00 | CORREA WILLIAM L | 2053 | \$7,724.68 | \$7,724.68 | \$0.00 | 02/08/2018 |
| 14-020-035-009-10 | CORREA WILLIAM L | 2054 | \$315.23 | \$315.23 | \$0.00 | 02/08/2018 |
| 14-020-035-009-20 | CORREA WILLIAM L | 2055 | \$224.78 | \$224.78 | \$0.00 | 02/08/2018 |
| 14-020-035-010-00 | IMANSE CURT S & CRISELDA T | 2056 | \$969.02 | \$969.02 | \$0.00 | 12/28/2017 |
| 14-020-035-011-00 | HOFFMAN JOHN J | 2057 | \$590.17 | \$590.17 | \$0.00 | 01/19/2018 |
| 14-020-035-012-00 | SEILER TODD & TAMARA R | 2058 | \$484.97 | \$484.97 | \$0.00 | 02/13/2018 |
| 14-020-036-001-00 | HUNT BRIAN J & SHEILA K | 2059 | \$320.97 | \$320.97 | \$0.00 | 01/11/2018 |
| 14-020-036-002-00 | HATCH BARTLEY L | 2060 | \$999.82 | \$999.82 | \$0.00 | 12/28/2017 |
| 14-020-036-003-02 | SELLE KRIS M & KRISTINE J | 2061 | \$936.37 | \$936.37 | \$0.00 | 12/27/2017 |
| 14-020-036-003-10 | HUNT BRIAN J & SHEILA K | 2062 | \$1,068.32 | \$1,068.32 | \$0.00 | 01/11/2018 |
| 14-020-036-004-00 | HARTLEY WILLIAM R & SHIRLEY A | 2063 | \$910.26 | \$910.26 | \$0.00 | 12/19/2017 |
| 14-020-036-005-01 | HARMON GARY T TRUST | 2064 | \$1,195.42 | \$1,195.42 | \$0.00 | 12/06/2017 |
| 14-020-036-006-00 | GEARHART DONALD E LIFE EST | 2065 | \$687.42 | \$687.42 | \$0.00 | 12/19/2017 |
| 14-020-036-006-10 | LINH JENNIFER | 2066 | \$2,035.01 | \$2,035.01 | \$0.00 | 02/01/2018 |
| 14-020-036-007-00 | TAVERNIER GERALD E & PATRICIA | 2067 | \$872.29 | \$872.29 | \$0.00 | 02/01/2018 |
| 14-020-036-008-01 | COLLINS JAMES F & SAISHA | 2068 | \$813.50 | \$813.50 | \$0.00 | 12/27/2017 |
| 14-020-036-009-00 | PRICE JEFFREY H & LYNDA S | 2069 | \$2,042.09 | \$2,042.09 | \$0.00 | 02/14/2018 |
| 14-020-036-010-05 | CALLOG PAUL K TRUST | 2070 | \$912.81 | \$912.81 | \$0.00 | 02/08/2018 |
| 14-020-036-011-00 | BOWLES JOHN W & MARJORIE TRUST | 2071 | \$1,298.44 | \$1,298.44 | \$0.00 | 12/08/2017 |
| 14-020-036-012-00 | PRICE JEFFREY H & LYNDA | 2072 | \$211.06 | \$211.06 | \$0.00 | 02/14/2018 |
| 14-020-036-013-00 | KOHLER CHARLES D & LAURA D | 2073 | \$156.67 | \$156.67 | \$0.00 | 02/07/2018 |
| 14-020-036-014-01 | LAYMAN CLARA A & TIMOTHY | 2074 | \$997.79 | \$997.79 | \$0.00 | 02/14/2018 |
| 14-020-036-014-10 | MINIX MARK D & NITA M | 2075 | \$1,431.20 | \$1,431.20 | \$0.00 | 01/25/2018 |
| 14-020-036-015-00 | KOHLER CHARLES D & LAURA D | 2076 | \$728.62 | \$728.62 | \$0.00 | 02/07/2018 |
| 14-020-036-016-05 | RAKOWSKI HENRY T & JANET D | 2077 | \$1,215.70 | \$1,215.70 | \$0.00 | 12/28/2017 |
| 14-020-036-016-50 | MINIX GLENN & LAURA | 2078 | \$864.71 | \$864.71 | \$0.00 | 12/28/2017 |
| 14-020-036-017-00 | DHOORE JULIAN A & SUSAN M | 2079 | \$1,148.21 | \$1,148.21 | \$0.00 | 02/08/2018 |
| 14-020-036-018-01 | MARTIN RICHARD & BECKY | 2080 | \$370.77 | \$370.77 | \$0.00 | 02/07/2018 |
| 14-020-036-018-10 | MARTIN RICHARD L & BECKY | 2081 | \$1,192.55 | \$1,192.55 | \$0.00 | 02/07/2018 |
| 14-020-036-019-00 | PROCTOR TERRY & PAMELA | 2082 | \$1,104.98 | \$1,104.98 | \$0.00 | 02/02/2018 |
| 14-020-036-019-50 | ROSE BRUCE L & JESSIKA L | 2083 | \$539.32 | \$0.00 | \$539.32 | |
| 14-020-036-020-00 | UDELL JOHN M & CAROL | 2084 | \$1,634.92 | \$1,634.92 | \$0.00 | 02/13/2018 |
| 14-020-036-021-00 | BOEKER BRIAN & TIANNA | 2085 | \$2,011.22 | \$0.00 | \$2,011.22 | |
| 14-020-036-022-00 | DONAHOE KATHLEEN L | 2086 | \$1,270.85 | \$1,270.85 | \$0.00 | 12/27/2017 |
| 14-020-036-023-00 | GREGORY JOSHUA D & ANDREA R | 2087 | \$1,885.46 | \$1,885.46 | \$0.00 | 12/12/2017 |
| 14-020-036-024-00 | JOHNSON ARIN G & SARA R | 2088 | \$1,416.91 | \$1,416.91 | \$0.00 | 12/28/2017 |
| 14-020-036-025-00 | SNIDER ROBERT L & CHERI L | 2089 | \$933.86 | \$933.86 | \$0.00 | 12/28/2017 |

**Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-036-026-00 | BAILEY ERIC M & REBECCA A | 2090 | \$1,872.84 | \$1,872.84 | \$0.00 | 12/28/2017 |
| 14-020-036-027-00 | KINNEY ROBERT J & COULAM | 2091 | \$1,455.41 | \$1,455.41 | \$0.00 | 12/27/2017 |
| 14-020-036-028-00 | KRIEGER NANETTE | 2092 | \$1,640.73 | \$1,640.73 | \$0.00 | 12/28/2017 |
| 14-020-036-029-00 | BRODZINSKI ADAM JR ET AL | 2093 | \$246.99 | \$246.99 | \$0.00 | 12/05/2017 |
| 14-020-036-030-00 | MICHIANA BEAGLE CLUB | 2094 | \$1,036.24 | \$1,036.24 | \$0.00 | 02/13/2018 |
| 14-020-036-030-50 | CALLOG PAUL K TRUST | 2095 | \$258.15 | \$258.15 | \$0.00 | 02/08/2018 |
| 14-020-036-031-00 | STEELE MARY LYNNE | 2096 | \$1,066.84 | \$1,066.84 | \$0.00 | 02/01/2018 |
| 14-020-036-032-00 | PAYTON CHRISTOPHER A & DANA S | 2097 | \$1,692.53 | \$1,692.53 | \$0.00 | 01/17/2018 |
| 14-020-036-033-00 | JONES STUART & AMANDA | 2098 | \$1,545.44 | \$1,545.44 | \$0.00 | 01/23/2018 |
| 14-020-036-034-00 | ROBERTS MATT & JULIE | 2099 | \$1,884.57 | \$1,884.57 | \$0.00 | 12/19/2017 |
| 14-020-036-035-00 | BRODZINSKI ADAM JR ET AL | 2100 | \$749.97 | \$749.97 | \$0.00 | 12/05/2017 |
| 14-020-036-036-00 | BRODZINSKI DAVID & BARBARA A | 2101 | \$648.87 | \$648.87 | \$0.00 | 02/02/2018 |
| 14-020-036-037-00 | BRODZINSKI ADAM JR ET AL | 2102 | \$89.63 | \$89.63 | \$0.00 | 12/05/2017 |
| 14-020-036-038-00 | BRODZINSKI ADAM JR & | 2103 | \$835.98 | \$835.98 | \$0.00 | 12/05/2017 |
| 14-020-100-001-00 | BEEHLER JOHN W TRUST | 2104 | \$1,163.52 | \$1,163.52 | \$0.00 | 12/07/2017 |
| 14-020-100-002-00 | BEEHLER PHYLLIS J TRUST | 2105 | \$502.14 | \$502.14 | \$0.00 | 12/07/2017 |
| 14-020-110-001-00 | MANNOR JANE E | 2106 | \$1,209.50 | \$1,209.50 | \$0.00 | 12/28/2017 |
| 14-020-110-002-00 | BRIDGES GARRY D & CHERYL L | 2107 | \$962.86 | \$962.86 | \$0.00 | 02/21/2018 |
| 14-020-110-003-00 | SMITH RICHARD & CLARA TRUST | 2108 | \$1,665.00 | \$1,665.00 | \$0.00 | 12/29/2017 |
| 14-020-110-004-00 | TOM DANIEL R | 2109 | \$2,817.83 | \$2,817.83 | \$0.00 | 12/12/2017 |
| 14-020-110-005-00 | GAINES CAROL L ET AL | 2110 | \$1,608.88 | \$1,608.88 | \$0.00 | 12/20/2017 |
| 14-020-110-006-00 | KURSELL RICHARD A & PATRICIA | 2111 | \$3,629.24 | \$3,629.24 | \$0.00 | 02/02/2018 |
| 14-020-110-007-00 | SWANSTROM CAROL A & PHILLIP D | 2112 | \$2,051.73 | \$2,051.73 | \$0.00 | 02/13/2018 |
| 14-020-110-008-00 | GORDON MARILYN TRUSTEE | 2113 | \$832.12 | \$832.12 | \$0.00 | 01/31/2018 |
| 14-020-110-009-00 | STONE DAVID & JUDY | 2114 | \$1,111.68 | \$1,111.68 | \$0.00 | 12/12/2017 |
| 14-020-110-009-50 | RICE NICHOLAS W | 2115 | \$348.74 | \$348.74 | \$0.00 | 12/27/2017 |
| 14-020-110-010-00 | LOWE MARY ANN | 2116 | \$705.22 | \$705.22 | \$0.00 | 12/21/2017 |
| 14-020-110-011-00 | KIESLER JUNE C TRUST ET AL | 2117 | \$2,284.83 | \$2,284.83 | \$0.00 | 02/13/2018 |
| 14-020-110-012-00 | HORAK WALTER & ANNETTE C | 2118 | \$934.65 | \$934.65 | \$0.00 | 02/13/2018 |
| 14-020-110-012-50 | YOUNGBERG RALPH & BARBARA | 2119 | \$1,080.06 | \$1,080.06 | \$0.00 | 02/14/2018 |
| 14-020-110-013-00 | NICHOLS BRIAN C & JENNIFER L | 2120 | \$3,343.53 | \$3,343.53 | \$0.00 | 12/28/2017 |
| 14-020-110-013-50 | DAWSON DOUGLAS W | 2121 | \$951.46 | \$951.46 | \$0.00 | 12/27/2017 |
| 14-020-110-014-00 | LAMBERT JASON | 2122 | \$2,205.21 | \$2,205.21 | \$0.00 | 01/04/2018 |
| 14-020-110-015-00 | KAPLAN ANNE & HOWARD JR | 2123 | \$4,826.22 | \$4,826.22 | \$0.00 | 12/28/2017 |
| 14-020-110-015-50 | HAYNOR DONALD P & CAROL M | 2124 | \$473.63 | \$473.63 | \$0.00 | 12/29/2017 |
| 14-020-110-016-00 | REIPSA RONALD & MARILYN TRUST | 2125 | \$1,689.86 | \$1,689.86 | \$0.00 | 12/14/2017 |
| 14-020-110-017-00 | MEYERS ROGER & ROBIN | 2126 | \$1,677.70 | \$1,677.70 | \$0.00 | 12/28/2017 |
| 14-020-110-018-00 | ONTIVEROS JOSE | 2127 | \$745.50 | \$745.50 | \$0.00 | 02/14/2018 |
| 14-020-110-020-00 | WOMBLE RANDALL E & MARY | 2128 | \$358.24 | \$358.24 | \$0.00 | 02/14/2018 |
| 14-020-110-022-00 | JOHNSON GEORGE C JR & PHYLLIS | 2129 | \$364.98 | \$364.98 | \$0.00 | 12/13/2017 |
| 14-020-110-023-01 | GREENMAN EARL J JR | 2130 | \$751.05 | \$751.05 | \$0.00 | 12/28/2017 |
| 14-020-110-025-00 | LEE RONALD A | 2131 | \$810.58 | \$810.58 | \$0.00 | 12/28/2017 |
| 14-020-110-026-00 | THORNBLAD ANN M | 2132 | \$335.59 | \$335.59 | \$0.00 | 12/28/2017 |
| 14-020-110-028-00 | BOLEY JENNIFER A | 2133 | \$183.77 | \$183.77 | \$0.00 | 01/12/2018 |
| 14-020-110-031-00 | BOUSMAN JAMES H SR & MARTHA J | 2134 | \$910.28 | \$0.00 | \$910.28 | |
| 14-020-110-032-00 | BOWMAN EDWARD | 2135 | \$375.16 | \$375.16 | \$0.00 | 02/13/2018 |
| 14-020-120-036-00 | STASZAK CASIMIR & MARTHA | 2136 | \$315.04 | \$315.04 | \$0.00 | 02/02/2018 |
| 14-020-120-036-20 | GAINES CAROL | 2137 | \$85.91 | \$85.91 | \$0.00 | 12/20/2017 |
| 14-020-120-036-40 | GAINES MICHAEL W & CAROL L & | 2138 | \$65.86 | \$65.86 | \$0.00 | 12/20/2017 |
| 14-020-120-036-60 | SWANSTROM CAROL A & PHILLIP D | 2139 | \$100.43 | \$100.43 | \$0.00 | 02/13/2018 |
| 14-020-120-037-00 | SWANSTROM DAVID E & CAROL | 2140 | \$148.81 | \$148.81 | \$0.00 | 02/13/2018 |
| 14-020-120-038-00 | GORDON MARILYN TRUSTEE | 2141 | \$196.74 | \$196.74 | \$0.00 | 01/31/2018 |
| 14-020-120-039-00 | RICE NICHOLAS W | 2142 | \$374.24 | \$374.24 | \$0.00 | 12/27/2017 |
| 14-020-120-040-00 | LOWE MARY ANN | 2143 | \$140.39 | \$140.39 | \$0.00 | 12/21/2017 |
| 14-020-120-041-00 | KIESLER JUNE C TRUST | 2144 | \$104.61 | \$104.61 | \$0.00 | 02/14/2018 |
| 14-020-120-041-50 | HORAK WALTER & ANNETTE | 2145 | \$203.34 | \$203.34 | \$0.00 | 02/13/2018 |
| 14-020-120-043-02 | HAYNOR DONALD P & CAROL M | 2146 | \$1,562.40 | \$1,562.40 | \$0.00 | 12/29/2017 |
| 14-020-120-043-10 | DAWSON DOUGLAS | 2147 | \$174.63 | \$174.63 | \$0.00 | 12/29/2017 |
| 14-020-120-043-50 | GERSCHOFFER KERRY M | 2148 | \$632.17 | \$0.00 | \$632.17 | |
| 14-020-120-044-00 | HAYNOR DONALD P & CAROL M | 2149 | \$115.76 | \$115.76 | \$0.00 | 12/08/2017 |
| 14-020-120-045-00 | MILLS DENNIS LIFE ESTATE | 2150 | \$154.95 | \$0.00 | \$154.95 | |
| 14-020-120-047-00 | MILLS DENNIS LIFE ESTATE | 2151 | \$376.14 | \$0.00 | \$376.14 | |
| 14-020-120-050-00 | WHITMIRE RICHARD H JR | 2152 | \$1,589.16 | \$0.00 | \$1,589.16 | |
| 14-020-120-051-00 | REIPSA RONALD & MARILYN TRUST | 2153 | \$575.26 | \$575.26 | \$0.00 | 12/14/2017 |
| 14-020-130-001-01 | IBRAHIM KAMELIA TRUST | 2154 | \$2,762.82 | \$0.00 | \$2,762.82 | |
| 14-020-130-002-01 | GREMBER CRAIG ET AL | 2155 | \$1,980.60 | \$1,980.60 | \$0.00 | 01/19/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|------------|------------|
| 14-020-130-003-00 | WILSON MARK A & MICHELLE | 2156 | \$899.87 | \$899.87 | \$0.00 | 02/08/2018 |
| 14-020-130-005-00 | BUDA MICHAEL & LINDA | 2157 | \$3,396.51 | \$3,396.51 | \$0.00 | 12/29/2017 |
| 14-020-130-006-00 | MILLIKEN JULIE L | 2158 | \$876.13 | \$876.13 | \$0.00 | 12/12/2017 |
| 14-020-130-007-00 | ECKERT MARK K & DEBORAH A | 2159 | \$1,956.45 | \$1,956.45 | \$0.00 | 01/25/2018 |
| 14-020-130-008-00 | WILSON CHAD A | 2160 | \$1,219.85 | \$1,219.85 | \$0.00 | 12/28/2017 |
| 14-020-130-010-00 | NICHOLS JOHN J III & LISA J | 2161 | \$2,557.38 | \$2,557.38 | \$0.00 | 02/13/2018 |
| 14-020-130-011-00 | NICHOLS JOHN J III & LISA J | 2162 | \$372.88 | \$372.88 | \$0.00 | 02/13/2018 |
| 14-020-130-013-00 | TIBBITS DAVID C & SALLY TRUST | 2163 | \$1,510.80 | \$1,510.80 | \$0.00 | 12/27/2017 |
| 14-020-130-014-00 | BECKWITH BRIAN A | 2164 | \$1,230.88 | \$1,230.88 | \$0.00 | 12/27/2017 |
| 14-020-130-015-00 | BECKWITH BRIAN A | 2165 | \$2,557.29 | \$2,557.29 | \$0.00 | 12/27/2017 |
| 14-020-130-018-02 | HENNIG WILLIAM R TRUST | 2166 | \$1,843.46 | \$1,843.46 | \$0.00 | 02/14/2018 |
| 14-020-130-020-02 | SCHMITZ PAUL & BARBARA | 2167 | \$4,412.20 | \$4,412.20 | \$0.00 | 12/29/2017 |
| 14-020-130-022-01 | LOW KELLY E & JUDY L | 2168 | \$2,396.19 | \$2,396.19 | \$0.00 | 12/28/2017 |
| 14-020-130-030-00 | BATES GARY & LOIS | 2170 | \$172.56 | \$172.56 | \$0.00 | 02/08/2018 |
| 14-020-130-038-00 | BECKWITH BRIAN A | 2171 | \$218.47 | \$218.47 | \$0.00 | 12/27/2017 |
| 14-020-130-044-00 | WILSON CHAD A | 2172 | \$128.41 | \$128.41 | \$0.00 | 12/28/2017 |
| 14-020-140-001-00 | FARRELL PATRICK & PATRICIA | 2173 | \$5,220.69 | \$5,220.69 | \$0.00 | 02/01/2018 |
| 14-020-140-004-00 | BARNES CHARLES S & PATRICIA | 2174 | \$1,732.11 | \$1,732.11 | \$0.00 | 01/31/2018 |
| 14-020-140-007-00 | WASSENHOVE SUSAN M | 2175 | \$1,791.58 | \$1,791.58 | \$0.00 | 12/28/2017 |
| 14-020-140-008-00 | KRATZ SUSAN K | 2176 | \$871.23 | \$871.23 | \$0.00 | 12/21/2017 |
| 14-020-140-009-00 | HATFIELD JENNIFER A | 2177 | \$1,227.11 | \$1,227.11 | \$0.00 | 12/27/2017 |
| 14-020-140-010-00 | BOOSE CHARLES C & SYDNEY M | 2178 | \$750.50 | \$750.50 | \$0.00 | 12/29/2017 |
| 14-020-140-011-00 | COHEN TRACY G & JERRY V | 2179 | \$3,532.79 | \$0.00 | \$3,532.79 | |
| 14-020-140-012-00 | YOUNG LEONA TRUST | 2180 | \$1,860.72 | \$1,860.72 | \$0.00 | 12/15/2017 |
| 14-020-140-013-00 | PHIPPS MARY ANN | 2181 | \$1,046.89 | \$1,046.89 | \$0.00 | 12/27/2017 |
| 14-020-140-014-00 | SLABY JEANETTE | 2182 | \$2,597.49 | \$2,597.49 | \$0.00 | 01/23/2018 |
| 14-020-140-015-00 | ENGLISH CYNTHIA M | 2183 | \$914.83 | \$914.83 | \$0.00 | 12/28/2017 |
| 14-020-140-016-01 | PATTERSON HAL K & DENISE D TRUST | 2184 | \$3,126.26 | \$3,126.26 | \$0.00 | 02/14/2018 |
| 14-020-140-019-00 | SHELBY HEATHER | 2185 | \$1,323.92 | \$1,323.92 | \$0.00 | 02/13/2018 |
| 14-020-140-020-00 | REYNOLDS DAVID L & LINDA | 2186 | \$2,018.38 | \$2,018.38 | \$0.00 | 12/27/2017 |
| 14-020-140-021-00 | ASHTON BETTY | 2187 | \$561.11 | \$561.11 | \$0.00 | 01/30/2018 |
| 14-020-140-021-50 | BESTLE LORIE A | 2188 | \$229.97 | \$229.97 | \$0.00 | 12/28/2017 |
| 14-020-140-022-00 | BESTLE GREGORY L & LORIE A | 2189 | \$415.53 | \$415.53 | \$0.00 | 02/27/2018 |
| 14-020-140-023-00 | HDT ENTERPRISES LLC | 2190 | \$879.32 | \$879.32 | \$0.00 | 02/13/2018 |
| 14-020-140-024-00 | WILSON PLEASANT D & JULIE E | 2191 | \$648.37 | \$648.37 | \$0.00 | 12/08/2017 |
| 14-020-140-026-00 | SEELEY MICHAEL R | 2192 | \$1,032.23 | \$0.00 | \$1,032.23 | |
| 14-020-140-027-00 | WILSON PLEASANT D TRUST | 2193 | \$652.76 | \$652.76 | \$0.00 | 12/08/2017 |
| 14-020-150-028-00 | LAMORE JOHN M | 2194 | \$759.58 | \$759.58 | \$0.00 | 02/28/2018 |
| 14-020-150-029-00 | WIEZOREK JAN | 2195 | \$689.77 | \$689.77 | \$0.00 | 02/06/2018 |
| 14-020-150-030-00 | COREY TERRY | 2196 | \$819.82 | \$819.82 | \$0.00 | 12/29/2017 |
| 14-020-150-031-00 | COLE BEVERLY | 2197 | \$453.04 | \$453.04 | \$0.00 | 12/07/2017 |
| 14-020-150-033-01 | KENNEDY MICHAEL & JULIA | 2198 | \$485.60 | \$485.60 | \$0.00 | 02/14/2018 |
| 14-020-150-035-00 | KENNEDY MICHAEL & JULIA | 2199 | \$806.50 | \$806.50 | \$0.00 | 02/14/2018 |
| 14-020-150-036-00 | ERNSBERGER TROY W | 2200 | \$647.73 | \$647.73 | \$0.00 | 12/28/2017 |
| 14-020-150-038-00 | LEAR CRAIG | 2201 | \$995.95 | \$995.95 | \$0.00 | 02/14/2018 |
| 14-020-150-038-50 | BANACKA KIMBERLY A | 2202 | \$368.86 | \$368.86 | \$0.00 | 12/28/2017 |
| 14-020-150-041-00 | BROTHERS JOSEPH & MARIA | 2203 | \$502.14 | \$502.14 | \$0.00 | 12/28/2017 |
| 14-020-150-042-00 | SHIER DAVID J & KATHERINE E | 2204 | \$637.28 | \$637.28 | \$0.00 | 01/05/2018 |
| 14-020-150-044-00 | SCULL RICHARD | 2205 | \$502.05 | \$502.05 | \$0.00 | 12/15/2017 |
| 14-020-150-046-00 | BROM CHARLES J IV ET AL | 2206 | \$128.41 | \$128.41 | \$0.00 | 12/28/2017 |
| 14-020-150-047-00 | LOW KELLY E | 2207 | \$452.55 | \$452.55 | \$0.00 | 01/11/2018 |
| 14-020-150-048-00 | LOW KELLY E | 2208 | \$99.04 | \$99.04 | \$0.00 | 01/11/2018 |
| 14-020-150-049-00 | QUINN MICHAEL T & SUSAN A | 2209 | \$484.52 | \$484.52 | \$0.00 | 12/08/2017 |
| 14-020-150-051-00 | BARTHEL PHILIP H & PAMELA M | 2210 | \$213.23 | \$213.23 | \$0.00 | 02/13/2018 |
| 14-020-150-052-00 | VANDERHEYDEN ROBERT | 2211 | \$1,140.01 | \$1,140.01 | \$0.00 | 02/14/2018 |
| 14-020-150-053-01 | DOKEY TRAVIS J | 2212 | \$1,671.38 | \$1,671.38 | \$0.00 | 12/28/2017 |
| 14-020-150-057-00 | LUTTKE ALEXANDRIA | 2213 | \$750.23 | \$750.23 | \$0.00 | 02/14/2018 |
| 14-020-150-060-00 | DE JONG JON & JOSIE | 2214 | \$766.20 | \$766.20 | \$0.00 | 12/28/2017 |
| 14-020-150-062-00 | CASHBAUGH ROBERT A & PRUDENCE | 2215 | \$436.29 | \$436.29 | \$0.00 | 12/27/2017 |
| 14-020-150-065-05 | SMITH CATHY A | 2216 | \$875.12 | \$875.12 | \$0.00 | 12/28/2017 |
| 14-020-150-069-00 | BAUGHMAN BRYAN | 2217 | \$322.34 | \$322.34 | \$0.00 | 12/29/2017 |
| 14-020-150-070-00 | BAUGHMAN BRYAN | 2218 | \$220.11 | \$220.11 | \$0.00 | 12/29/2017 |
| 14-020-150-071-00 | STELTER KEITH F | 2219 | \$147.52 | \$147.52 | \$0.00 | 02/14/2018 |
| 14-020-150-072-00 | WARDLAW SCOTT M | 2220 | \$809.19 | \$809.19 | \$0.00 | 01/04/2018 |
| 14-020-150-073-00 | BAYLES JEREMY S TRUST | 2221 | \$225.12 | \$225.12 | \$0.00 | 02/13/2018 |
| 14-020-150-075-00 | KENNEDY PHILLIP F | 2222 | \$246.32 | \$246.32 | \$0.00 | 02/13/2018 |

**Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-020-150-077-00 | WAGNER JAMES H JR TRUST | 2223 | \$631.71 | \$631.71 | \$0.00 | 12/05/2017 |
| 14-020-150-078-00 | SLODERBECK PAULETTE | 2224 | \$160.21 | \$160.21 | \$0.00 | 02/02/2018 |
| 14-020-150-079-00 | YOUNG LEONA TRUST | 2225 | \$126.15 | \$126.15 | \$0.00 | 12/15/2017 |
| 14-020-160-001-00 | KINNEY SCOTT DAVID | 2226 | \$1,087.11 | \$0.00 | \$1,087.11 | |
| 14-020-160-002-00 | DVORAK ROBERT W & MARY C | 2227 | \$3,997.31 | \$3,997.31 | \$0.00 | 12/15/2017 |
| 14-020-160-003-00 | DABROS EDWARD W TRUST | 2228 | \$3,419.34 | \$3,419.34 | \$0.00 | 01/04/2018 |
| 14-020-160-004-00 | DOWELL DANIEL G & ELIZABETH J | 2229 | \$935.02 | \$0.00 | \$935.02 | |
| 14-020-160-005-00 | BROWN DENNY F & EDNA L | 2230 | \$517.68 | \$517.68 | \$0.00 | 01/23/2018 |
| 14-020-160-006-00 | SCHUENEMAN CHRISTOPHER | 2231 | \$602.75 | \$602.75 | \$0.00 | 12/28/2017 |
| 14-020-160-007-00 | DAVIDSON NANCY M | 2232 | \$1,389.42 | \$1,389.42 | \$0.00 | 12/28/2017 |
| 14-020-160-009-00 | BURROWS JEFF L | 2233 | \$210.27 | \$210.27 | \$0.00 | 02/13/2018 |
| 14-020-160-010-01 | RILEY WILLIAM | 2234 | \$1,616.37 | \$0.00 | \$1,616.37 | |
| 14-020-160-012-00 | SKINNER ETHEL M TRUST | 2235 | \$727.50 | \$0.00 | \$727.50 | |
| 14-020-160-014-00 | KIGGINS CHAD A | 2236 | \$624.81 | \$624.81 | \$0.00 | 12/28/2017 |
| 14-020-160-016-00 | BAKERSON MICHAEL C & MICHELLE | 2237 | \$1,002.49 | \$1,002.49 | \$0.00 | 02/14/2018 |
| 14-020-160-016-30 | CONNOR JAMES B & ASHLEY J | 2238 | \$468.91 | \$468.91 | \$0.00 | 12/28/2017 |
| 14-020-160-016-50 | CONNOR JAMES B & ASHLEY J | 2239 | \$112.10 | \$112.10 | \$0.00 | 12/28/2017 |
| 14-020-160-019-00 | MC COMB EDGAR W & KAREN L | 2240 | \$620.94 | \$620.94 | \$0.00 | 02/14/2018 |
| 14-020-160-021-00 | ENGLISH CYNTHIA M | 2241 | \$609.75 | \$609.75 | \$0.00 | 02/07/2018 |
| 14-020-160-022-00 | ENGLISH CYNTHIA M | 2242 | \$125.16 | \$125.16 | \$0.00 | 02/07/2018 |
| 14-020-160-023-00 | COQUILLARD DAVID L | 2243 | \$604.06 | \$604.06 | \$0.00 | 12/28/2017 |
| 14-020-160-025-00 | YORK MICHAEL | 2244 | \$340.93 | \$340.93 | \$0.00 | 12/19/2017 |
| 14-020-160-027-01 | CLANTON STEPHEN W & RUTH A | 2245 | \$301.69 | \$301.69 | \$0.00 | 01/30/2018 |
| 14-020-160-029-00 | BURROWS JEFFERY | 2246 | \$622.06 | \$622.06 | \$0.00 | 02/13/2018 |
| 14-020-160-030-00 | BOOSE CHARLES & SYDNEY | 2247 | \$937.03 | \$937.03 | \$0.00 | 02/27/2018 |
| 14-020-160-032-00 | BOOSE CHARLES C & SYDNEY M | 2248 | \$252.84 | \$252.84 | \$0.00 | 02/27/2018 |
| 14-020-170-001-01 | MILLER KEVIN M | 2249 | \$729.79 | \$729.79 | \$0.00 | 12/27/2017 |
| 14-020-170-004-01 | PALMER NATHAN A | 2250 | \$912.59 | \$912.59 | \$0.00 | 12/19/2017 |
| 14-020-170-008-00 | EIDAM JASON | 2251 | \$522.13 | \$0.00 | \$522.13 | |
| 14-020-170-011-00 | MOYER CHARLES H & RITA | 2252 | \$418.70 | \$418.70 | \$0.00 | 02/06/2018 |
| 14-020-170-015-00 | LINDZY MIKEL L | 2254 | \$615.45 | \$615.45 | \$0.00 | 12/28/2017 |
| 14-020-170-017-00 | DOWHOWER RANDALL S & LENA M | 2255 | \$654.92 | \$654.92 | \$0.00 | 12/12/2017 |
| 14-020-170-020-00 | MALONE PATRICK D | 2256 | \$534.95 | \$534.95 | \$0.00 | 12/29/2017 |
| 14-020-170-022-00 | CONNER JACKSON D | 2257 | \$707.22 | \$707.22 | \$0.00 | 12/28/2017 |
| 14-020-170-025-00 | PYTEL ADELE R | 2258 | \$346.65 | \$346.65 | \$0.00 | 12/08/2017 |
| 14-020-170-025-50 | BACHMANN SCARLET D LIFE ESTATE | 2259 | \$383.10 | \$383.10 | \$0.00 | 12/28/2017 |
| 14-020-170-027-00 | FULLER TYSON | 2260 | \$586.15 | \$586.15 | \$0.00 | 01/04/2018 |
| 14-020-170-029-00 | KAYSER WILLADEAN | 2261 | \$527.19 | \$527.19 | \$0.00 | 01/23/2018 |
| 14-020-170-031-00 | SHIPPERLEY WILLIAM R SR | 2262 | \$227.10 | \$227.10 | \$0.00 | 01/05/2018 |
| 14-020-170-033-00 | SHIPPERLEY WILLIAM R SR | 2263 | \$914.67 | \$914.67 | \$0.00 | 01/05/2018 |
| 14-020-170-036-00 | SHIPPERLEY WILLIAM R SR | 2264 | \$260.00 | \$260.00 | \$0.00 | 01/05/2018 |
| 14-020-170-039-05 | FISHER LEON W & ELEANOR | 2265 | \$95.44 | \$0.00 | \$95.44 | |
| 14-020-170-041-01 | KENNEY MICHELE R | 2266 | \$715.76 | \$715.76 | \$0.00 | 02/13/2018 |
| 14-020-170-046-00 | SKOUFOS DAVID J | 2267 | \$161.68 | \$161.68 | \$0.00 | 01/23/2018 |
| 14-020-170-049-00 | JOYCE KEVIN M | 2268 | \$371.88 | \$371.88 | \$0.00 | 12/28/2017 |
| 14-020-170-050-00 | WILLIAMS PATRISHA | 2269 | \$797.10 | \$797.10 | \$0.00 | 12/28/2017 |
| 14-020-170-059-00 | FISHER LEON W & ELEANOR D | 2271 | \$758.17 | \$758.17 | \$0.00 | 12/28/2017 |
| 14-020-170-062-00 | YAW WAYNE M & SYLVIA P | 2272 | \$636.60 | \$636.60 | \$0.00 | 02/02/2018 |
| 14-020-170-067-00 | TRUE TED & SARAH | 2273 | \$535.47 | \$535.47 | \$0.00 | 12/28/2017 |
| 14-020-170-068-50 | FISHER LEON W & ELEANOR D | 2274 | \$145.59 | \$0.00 | \$145.59 | |
| 14-020-170-069-00 | RAINWATER PAUL B & DEBRA A | 2275 | \$585.58 | \$585.58 | \$0.00 | 12/29/2017 |
| 14-020-170-071-00 | OSORIO PAULA | 2276 | \$532.49 | \$532.49 | \$0.00 | 12/28/2017 |
| 14-020-170-073-00 | DAVIS VELMA | 2277 | \$421.68 | \$421.68 | \$0.00 | 12/15/2017 |
| 14-020-170-075-00 | LAYMON JACK DOUGLAS JR | 2278 | \$108.99 | \$108.99 | \$0.00 | 01/17/2018 |
| 14-020-170-076-00 | STARRETT VICTOR E & GERALDINE | 2279 | \$667.28 | \$667.28 | \$0.00 | 12/28/2017 |
| 14-020-170-078-00 | SIMPSON TERRIE J | 2280 | \$444.06 | \$444.06 | \$0.00 | 01/04/2018 |
| 14-020-180-001-00 | GREENFIELD LLC | 2281 | \$144.83 | \$144.83 | \$0.00 | 02/13/2018 |
| 14-020-180-002-00 | GREENFIELD LLC | 2282 | \$125.16 | \$125.16 | \$0.00 | 02/13/2018 |
| 14-020-180-003-00 | GREENFIELD LLC | 2283 | \$967.41 | \$967.41 | \$0.00 | 02/13/2018 |
| 14-020-180-004-00 | HOJARA CAROL J | 2284 | \$740.98 | \$740.98 | \$0.00 | 12/28/2017 |
| 14-020-180-005-00 | MC GRATH RICHARD L & KATHLEEN | 2285 | \$691.00 | \$691.00 | \$0.00 | 12/27/2017 |
| 14-020-180-007-01 | HAFER HERMAN JR | 2286 | \$613.43 | \$613.43 | \$0.00 | 12/07/2017 |
| 14-020-180-009-00 | KRANC ROBERT & EUNCHAE | 2287 | \$125.16 | \$125.16 | \$0.00 | 02/06/2018 |
| 14-020-180-010-00 | KRANC ROBERT & EUNCHAE | 2288 | \$631.71 | \$631.71 | \$0.00 | 02/06/2018 |
| 14-020-180-011-00 | WASSENHOVE DANIEL E & DEBRA G | 2289 | \$2,792.61 | \$2,792.61 | \$0.00 | 12/28/2017 |
| 14-020-180-012-00 | STRANTZ WILLIAM G & MARIE | 2290 | \$634.92 | \$634.92 | \$0.00 | 02/08/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|------------|------------|------------|------------|
| 14-020-180-013-01 | IGNOWSKI DENNIS & MICHELLE V TRUST | 2291 | \$1,810.96 | \$1,810.96 | \$0.00 | 12/27/2017 |
| 14-020-180-013-51 | DE CHANT DAVID & SANDRA M | 2292 | \$5,716.03 | \$5,716.03 | \$0.00 | 02/13/2018 |
| 14-020-190-001-00 | CONRAD CHARLES | 2293 | \$942.72 | \$942.72 | \$0.00 | 02/14/2018 |
| 14-020-190-002-01 | FORSEY VALERIE | 2294 | \$2,819.53 | \$2,819.53 | \$0.00 | 12/27/2017 |
| 14-020-190-004-00 | CHURCHIA JOHN & SHERRILL L | 2295 | \$3,181.98 | \$3,181.98 | \$0.00 | 02/13/2018 |
| 14-020-190-005-00 | BRODSKY GREGORY R & EMILY R | 2296 | \$2,733.77 | \$2,733.77 | \$0.00 | 01/04/2018 |
| 14-020-190-006-00 | LAMORE JOHN JR | 2297 | \$971.06 | \$971.06 | \$0.00 | 02/28/2018 |
| 14-020-190-007-00 | DOYLE PATRICIA K | 2298 | \$1,210.76 | \$1,210.76 | \$0.00 | 12/28/2017 |
| 14-020-190-007-50 | COREY TERRY | 2299 | \$310.20 | \$310.20 | \$0.00 | 12/29/2017 |
| 14-020-190-007-70 | BROWN JAMES H | 2300 | \$384.92 | \$384.92 | \$0.00 | 01/12/2018 |
| 14-020-190-008-00 | LAKE NANCY C LIFE ESTATE | 2301 | \$2,998.34 | \$2,998.34 | \$0.00 | 12/20/2017 |
| 14-020-190-009-00 | YOUNG KAROLYN A | 2302 | \$1,215.54 | \$1,215.54 | \$0.00 | 12/28/2017 |
| 14-020-190-010-00 | BROM CHARLES J IV ET AL | 2303 | \$2,238.27 | \$2,238.27 | \$0.00 | 12/28/2017 |
| 14-020-190-011-00 | MIRABELLA MARY T | 2304 | \$2,458.12 | \$2,458.12 | \$0.00 | 02/06/2018 |
| 14-020-190-012-00 | LOW KELLY E | 2305 | \$1,208.66 | \$1,208.66 | \$0.00 | 01/11/2018 |
| 14-020-190-013-00 | QUINN MICHAEL T & SUSAN A | 2306 | \$3,732.78 | \$3,732.78 | \$0.00 | 12/08/2017 |
| 14-020-190-014-00 | QUINN MICHAEL T & SUSAN A | 2307 | \$1,662.97 | \$1,662.97 | \$0.00 | 12/28/2017 |
| 14-020-190-015-00 | BARTHEL PHILIP H & PAMELA M | 2308 | \$1,698.73 | \$1,698.73 | \$0.00 | 02/13/2018 |
| 14-020-190-016-00 | KURNICK RICHARD | 2309 | \$1,044.25 | \$1,044.25 | \$0.00 | 12/28/2017 |
| 14-020-190-017-00 | STOVER MANDI K | 2310 | \$3,204.52 | \$3,204.52 | \$0.00 | 02/14/2018 |
| 14-020-190-018-00 | LONDON WILLIAM & PAULETTE | 2311 | \$1,731.29 | \$1,731.29 | \$0.00 | 12/28/2017 |
| 14-020-190-019-05 | LOCKE RICHARD C | 2312 | \$2,403.00 | \$2,403.00 | \$0.00 | 12/28/2017 |
| 14-020-190-021-00 | PALMITER ROBERT JR & VICKY | 2313 | \$1,570.30 | \$1,570.30 | \$0.00 | 12/12/2017 |
| 14-020-190-022-00 | DURKIN PAMELA | 2314 | \$1,410.62 | \$1,410.62 | \$0.00 | 12/27/2017 |
| 14-020-190-023-00 | FISCHER ALLEN L & RICHARD F | 2315 | \$3,050.91 | \$3,050.91 | \$0.00 | 02/07/2018 |
| 14-020-190-024-00 | STELTER KEITH | 2316 | \$1,569.70 | \$1,569.70 | \$0.00 | 02/14/2018 |
| 14-020-190-025-00 | KRIZEK JOHN P & COLLEEN | 2317 | \$3,377.96 | \$3,377.96 | \$0.00 | 01/23/2018 |
| 14-020-190-026-00 | BAYLES JEREMY S TRUST | 2318 | \$1,486.49 | \$1,486.49 | \$0.00 | 12/28/2017 |
| 14-020-190-027-00 | BAYLES JEREMY S TRUST | 2319 | \$856.77 | \$856.77 | \$0.00 | 02/13/2018 |
| 14-020-190-028-00 | VATEV CHRISTINE | 2320 | \$2,969.15 | \$0.00 | \$2,969.15 | |
| 14-020-190-029-00 | JONES KENNETH H | 2321 | \$1,894.21 | \$1,894.21 | \$0.00 | 01/30/2018 |
| 14-020-190-030-00 | WAGNER JAMES H JR LIFE ESTATE | 2322 | \$952.79 | \$952.79 | \$0.00 | 12/05/2017 |
| 14-020-190-031-00 | SLODERBECK PAULETTE | 2323 | \$758.95 | \$758.95 | \$0.00 | 02/02/2018 |
| 14-020-200-001-00 | HALL JOHN P TRUST | 2324 | \$773.35 | \$773.35 | \$0.00 | 01/16/2018 |
| 14-020-200-002-00 | RUNYON WENDELL JR | 2325 | \$578.80 | \$578.80 | \$0.00 | 12/28/2017 |
| 14-020-200-003-00 | INMAN STEVEN & JACKIE | 2326 | \$704.62 | \$704.62 | \$0.00 | 12/28/2017 |
| 14-020-200-004-00 | WITHAM ERNEST L JR | 2327 | \$433.96 | \$433.96 | \$0.00 | 12/27/2017 |
| 14-020-200-005-00 | MOBERG WILLIAM G & CARLENE | 2328 | \$787.42 | \$787.42 | \$0.00 | 12/28/2017 |
| 14-020-200-006-00 | CLARK BRADLEY A & SANDRA | 2329 | \$816.68 | \$816.68 | \$0.00 | 01/31/2018 |
| 14-020-200-007-01 | BECKWITH STEVEN R | 2330 | \$955.55 | \$955.55 | \$0.00 | 12/27/2017 |
| 14-020-200-007-51 | CINNINGER PAUL P | 2331 | \$346.27 | \$346.27 | \$0.00 | 12/28/2017 |
| 14-020-200-007-80 | BRUCE THOMAS | 2332 | \$863.18 | \$863.18 | \$0.00 | 01/23/2018 |
| 14-020-200-008-00 | INGLE JAMES | 2333 | \$750.23 | \$750.23 | \$0.00 | 02/14/2018 |
| 14-020-200-009-00 | ISABEL JOHN W & JULIE A | 2334 | \$627.11 | \$627.11 | \$0.00 | 12/27/2017 |
| 14-020-200-009-10 | ISABEL JOHN W & JULIE A | 2335 | \$147.97 | \$147.97 | \$0.00 | 12/27/2017 |
| 14-020-200-009-51 | ISABEL JOHN W & JULIE A | 2336 | \$173.56 | \$173.56 | \$0.00 | 12/27/2017 |
| 14-020-200-010-00 | FULLER STEVEN | 2337 | \$825.98 | \$825.98 | \$0.00 | 02/06/2018 |
| 14-020-200-011-01 | NARREGAN MIKE L | 2338 | \$407.25 | \$407.25 | \$0.00 | 12/28/2017 |
| 14-020-200-011-50 | ISABEL KARTER W & KALEIGH D | 2339 | \$1,185.03 | \$1,185.03 | \$0.00 | 12/28/2017 |
| 14-020-200-012-00 | JOHNSON SHERYL R | 2340 | \$375.49 | \$375.49 | \$0.00 | 02/08/2018 |
| 14-020-200-012-50 | TAUBE MARC C | 2341 | \$644.99 | \$644.99 | \$0.00 | 12/28/2017 |
| 14-020-200-012-70 | BOOTH MARY E | 2342 | \$759.04 | \$759.04 | \$0.00 | 12/29/2017 |
| 14-020-200-013-00 | BURNS RAMOND L TRUST | 2343 | \$586.78 | \$586.78 | \$0.00 | 02/13/2018 |
| 14-020-200-014-00 | BOUWKAMP KEITH | 2344 | \$440.23 | \$440.23 | \$0.00 | 12/27/2017 |
| 14-020-200-015-00 | HALLIN WERNER M | 2345 | \$681.72 | \$681.72 | \$0.00 | 12/27/2017 |
| 14-020-210-001-00 | GREENFIELD LLC | 2346 | \$1,012.32 | \$1,012.32 | \$0.00 | 02/13/2018 |
| 14-020-210-003-00 | IRWIN DONALD L | 2347 | \$430.17 | \$430.17 | \$0.00 | 02/14/2018 |
| 14-020-210-005-00 | IRWIN DONALD L | 2348 | \$101.75 | \$101.75 | \$0.00 | 02/14/2018 |
| 14-020-210-007-00 | DEMING KEVIN & NICOLE | 2349 | \$691.55 | \$691.55 | \$0.00 | 12/12/2017 |
| 14-020-210-010-01 | HOLLINGSWORTH JOHNNIE & DONNA | 2350 | \$648.17 | \$648.17 | \$0.00 | 12/27/2017 |
| 14-020-210-012-00 | POLLOCK TERRY R & JILL D | 2351 | \$563.81 | \$563.81 | \$0.00 | 02/14/2018 |
| 14-020-210-015-00 | POLLOCK TERRY R & JILL D | 2352 | \$206.74 | \$206.74 | \$0.00 | 02/14/2018 |
| 14-020-210-017-00 | CARTER-GRICE WILMA K | 2353 | \$421.06 | \$421.06 | \$0.00 | 12/28/2017 |
| 14-020-210-019-00 | GEORGE ROBERT & DIANE | 2354 | \$632.56 | \$632.56 | \$0.00 | 12/28/2017 |
| 14-020-210-021-00 | RUPPEL CLAUDIA M TRUST | 2355 | \$710.97 | \$710.97 | \$0.00 | 02/21/2018 |
| 14-020-210-023-00 | WOZNIAC WILLIAM E & SHERI D | 2356 | \$576.67 | \$576.67 | \$0.00 | 02/14/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|------------|------------|
| 14-020-210-027-00 | WHITAKER DAVID & CONNIE | 2357 | \$242.59 | \$100.00 | \$142.59 | 02/08/2018 |
| 14-020-210-029-00 | WHITAKER CONNIE A ET AL | 2358 | \$406.70 | \$406.70 | \$0.00 | 02/21/2018 |
| 14-020-210-031-00 | WHITAKER ORVAL & CONNIE | 2359 | \$113.71 | \$0.00 | \$113.71 | |
| 14-020-210-034-00 | WHITAKER O DAVID & CONNIE | 2360 | \$95.08 | \$0.00 | \$95.08 | |
| 14-020-210-036-00 | JOHNSON-SMITH THERESA G | 2361 | \$275.81 | \$185.81 | \$90.00 | 01/11/2018 |
| 14-020-210-037-00 | SIMPSON TERESA | 2362 | \$405.45 | \$0.00 | \$405.45 | |
| 14-020-210-039-00 | HAYNES PAMELA S | 2363 | \$453.90 | \$453.90 | \$0.00 | 02/08/2018 |
| 14-020-210-041-00 | HAYNES PAMELA S | 2364 | \$121.67 | \$121.67 | \$0.00 | 02/08/2018 |
| 14-020-210-043-00 | GORBITZ THELMA O | 2365 | \$570.37 | \$570.37 | \$0.00 | 01/05/2018 |
| 14-020-210-045-00 | GORBITZ THELMA O | 2366 | \$92.46 | \$92.46 | \$0.00 | 01/05/2018 |
| 14-020-210-047-00 | BURNS KENDALL P & MELISSA A | 2367 | \$202.99 | \$202.99 | \$0.00 | 02/02/2018 |
| 14-020-210-048-00 | BURNS KENDALL P & MELISSA A | 2368 | \$645.74 | \$645.74 | \$0.00 | 12/14/2017 |
| 14-020-210-050-00 | MC KNIGHT WILLIAM & LISA | 2369 | \$644.52 | \$644.52 | \$0.00 | 02/02/2018 |
| 14-020-210-052-00 | VEGA LANDHOLDINGS SERVICES LLC | 2370 | \$977.21 | \$0.00 | \$977.21 | |
| 14-020-210-054-00 | TEMPLE DIANE E | 2371 | \$795.66 | \$795.66 | \$0.00 | 02/13/2018 |
| 14-020-210-056-00 | SCINICO DAVID M | 2372 | \$175.78 | \$175.78 | \$0.00 | 02/13/2018 |
| 14-020-210-058-00 | FLENAR JAMES D & KELLY S | 2373 | \$88.91 | \$88.91 | \$0.00 | 02/27/2018 |
| 14-020-210-060-00 | FLENAR JAMES D & KELLY S | 2374 | \$565.13 | \$565.13 | \$0.00 | 12/27/2017 |
| 14-020-210-063-01 | PRICE DENNIS J | 2375 | \$626.66 | \$0.00 | \$626.66 | |
| 14-020-210-066-01 | PRICE JAMES S & DENNIS J | 2376 | \$186.64 | \$0.00 | \$186.64 | |
| 14-020-210-072-00 | RON'S QUALITY PROPERTIES LLC | 2377 | \$440.14 | \$440.14 | \$0.00 | 02/16/2018 |
| 14-020-210-073-00 | BUSH BERNARD JR & TAMMY | 2378 | \$106.57 | \$106.57 | \$0.00 | 01/26/2018 |
| 14-020-210-075-00 | HILES DEWEY J & JODI D | 2379 | \$271.82 | \$271.82 | \$0.00 | 12/28/2017 |
| 14-020-210-078-00 | CRAWFORD WAYNE E | 2380 | \$753.30 | \$753.30 | \$0.00 | 12/21/2017 |
| 14-020-210-083-00 | MINER WILMA & LENNIE B | 2381 | \$237.73 | \$0.00 | \$237.73 | |
| 14-020-210-085-00 | POINTER TIMOTHY L & JEANINE L | 2382 | \$492.44 | \$492.44 | \$0.00 | 12/28/2017 |
| 14-020-210-088-00 | BUSH BERNARD JR & TAMMY | 2383 | \$480.47 | \$480.47 | \$0.00 | 01/26/2018 |
| 14-020-210-090-00 | BUSH BERNARD D & TAMMY A | 2384 | \$805.10 | \$805.10 | \$0.00 | 01/26/2018 |
| 14-020-210-096-01 | ODLE KEVIN L & THERESA M | 2385 | \$604.06 | \$604.06 | \$0.00 | 02/08/2018 |
| 14-020-210-099-00 | SMITH BRIAN C & MELISSA J | 2386 | \$420.68 | \$420.68 | \$0.00 | 12/27/2017 |
| 14-020-210-101-00 | SMITH BRIAN C & MELISSA J | 2387 | \$95.08 | \$95.08 | \$0.00 | 12/27/2017 |
| 14-020-210-103-00 | LINDE DONNA J | 2388 | \$969.78 | \$969.78 | \$0.00 | 02/01/2018 |
| 14-020-210-107-00 | HALL KENNETH R & SANDY S | 2389 | \$642.44 | \$642.44 | \$0.00 | 02/06/2018 |
| 14-020-210-113-00 | GOLDSMITH JAMES C | 2390 | \$358.24 | \$358.24 | \$0.00 | 12/28/2017 |
| 14-020-210-116-00 | MC KNIGHT WILLIAM & LISA | 2391 | \$555.27 | \$555.27 | \$0.00 | 02/02/2018 |
| 14-020-210-118-00 | RUPPEL CLAUDIA M TRUST | 2392 | \$652.82 | \$652.82 | \$0.00 | 02/21/2018 |
| 14-020-210-120-00 | ALBERT FREDERICK Z LIFE ESTATE | 2393 | \$480.47 | \$480.47 | \$0.00 | 01/10/2018 |
| 14-020-210-126-00 | SMITH BRIAN C | 2394 | \$95.08 | \$95.08 | \$0.00 | 12/27/2017 |
| 14-020-210-137-00 | LAMORE STEPHEN L | 2395 | \$694.74 | \$694.74 | \$0.00 | 02/08/2018 |
| 14-020-210-140-00 | RHODES WILLIAM | 2396 | \$850.10 | \$0.00 | \$850.10 | |
| 14-020-210-142-00 | BROWN DENNY F JR | 2397 | \$132.31 | \$132.31 | \$0.00 | 12/27/2017 |
| 14-020-210-144-00 | TAYLOR JERI L | 2398 | \$89.80 | \$89.80 | \$0.00 | 12/07/2017 |
| 14-020-210-145-00 | PAYNE JAMES R ESTATE | 2399 | \$1,136.07 | \$0.00 | \$1,136.07 | |
| 14-020-210-149-00 | LAMORE STEPHEN LYNN | 2400 | \$75.25 | \$75.25 | \$0.00 | 02/08/2018 |
| 14-020-210-150-00 | LAMORE STEPHEN L | 2401 | \$75.25 | \$75.25 | \$0.00 | 02/08/2018 |
| 14-020-210-151-60 | HAUTEMAN BRYAN T & DENISE M | 2402 | \$1,308.80 | \$1,308.80 | \$0.00 | 12/12/2017 |
| 14-020-210-152-00 | HOLLAND CYNTHIA | 2403 | \$2,064.35 | \$2,064.35 | \$0.00 | 02/28/2018 |
| 14-020-210-155-01 | EIDIETIS BRUNO & ROSARY | 2404 | \$1,583.96 | \$1,583.96 | \$0.00 | 02/14/2018 |
| 14-020-210-156-00 | BOWERS LEANN C TRUST | 2405 | \$2,801.06 | \$2,801.06 | \$0.00 | 12/28/2017 |
| 14-020-210-157-01 | KOZLOWSKI JAMES F & JUDITH | 2406 | \$1,641.21 | \$0.00 | \$1,641.21 | |
| 14-020-210-159-00 | ERIKS JEFFREY M & ANDREA A | 2407 | \$2,195.88 | \$2,195.88 | \$0.00 | 12/28/2017 |
| 14-020-210-160-00 | LUKE MICHAEL W & JANICE M | 2408 | \$1,682.18 | \$1,682.18 | \$0.00 | 12/28/2017 |
| 14-020-210-162-00 | DAY JEFFREY M & KERRI L TRUSTEES | 2409 | \$6,422.73 | \$6,422.73 | \$0.00 | 12/15/2017 |
| 14-020-210-163-00 | CLIFFORD JAMES | 2410 | \$2,724.47 | \$2,724.47 | \$0.00 | 12/21/2017 |
| 14-020-210-164-00 | HUNT JAMES M & BARBARA | 2411 | \$3,526.61 | \$3,526.61 | \$0.00 | 12/12/2017 |
| 14-020-210-165-00 | MURPHY MICHAEL T & LAUREL A | 2412 | \$1,384.23 | \$1,384.23 | \$0.00 | 02/13/2018 |
| 14-020-210-166-00 | BURROWS JEFFREY L & MALONE | 2413 | \$932.71 | \$932.71 | \$0.00 | 02/13/2018 |
| 14-020-210-167-00 | KOZLOWSKI JUDITH | 2414 | \$1,156.96 | \$0.00 | \$1,156.96 | |
| 14-020-210-169-00 | BOWERS LEANN C TRUST | 2415 | \$582.45 | \$582.45 | \$0.00 | 12/28/2017 |
| 14-020-210-169-10 | KOZLOWSKI JAMES F & JUDITH | 2416 | \$187.36 | \$0.00 | \$187.36 | |
| 14-020-220-001-00 | SINGH BHOLA | 2417 | \$95.69 | \$0.00 | \$95.69 | |
| 14-020-220-004-01 | POEHLMAN COLLEEN | 2419 | \$735.00 | \$735.00 | \$0.00 | 12/14/2017 |
| 14-020-220-005-00 | RODEBUSH DIANE M | 2420 | \$384.55 | \$384.55 | \$0.00 | 02/14/2018 |
| 14-020-220-007-00 | GIPSON JOSEPH | 2421 | \$403.39 | \$403.39 | \$0.00 | 12/28/2017 |
| 14-020-220-008-00 | JOHNSON TODD J | 2422 | \$477.80 | \$477.80 | \$0.00 | 12/27/2017 |
| 14-020-220-009-00 | CABANAW TRICIA M | 2423 | \$447.25 | \$447.25 | \$0.00 | 01/24/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-220-010-00 | BILLIARD RANDY S & MARY A | 2424 | \$111.04 | \$111.04 | \$0.00 | 12/27/2017 |
| 14-020-220-011-00 | BILLIARD RANDY S & MARY ANN | 2425 | \$549.57 | \$549.57 | \$0.00 | 12/27/2017 |
| 14-020-220-012-00 | NEFF JOHN A & DELORES P | 2426 | \$584.57 | \$584.57 | \$0.00 | 02/13/2018 |
| 14-020-220-013-00 | BRIGHT BARBARA J | 2427 | \$887.64 | \$887.64 | \$0.00 | 01/09/2018 |
| 14-020-220-014-02 | LAPORTE BENJAMIN D | 2428 | \$366.21 | \$0.00 | \$366.21 | |
| 14-020-220-015-00 | WINGER DAVID A | 2429 | \$396.76 | \$396.76 | \$0.00 | 01/04/2018 |
| 14-020-220-016-00 | REGNOS JOSEPH A & KARIE R | 2430 | \$1,462.15 | \$1,462.15 | \$0.00 | 01/09/2018 |
| 14-020-220-018-00 | NORMANDIN JUSTIN | 2431 | \$1,169.47 | \$0.00 | \$1,169.47 | |
| 14-020-220-019-00 | DANDURAND MARK A | 2432 | \$249.25 | \$0.00 | \$249.25 | |
| 14-020-220-020-00 | DANDURAND MARK A | 2433 | \$200.44 | \$0.00 | \$200.44 | |
| 14-020-220-021-01 | BAILEY JENNIFER L | 2434 | \$823.26 | \$823.26 | \$0.00 | 01/25/2018 |
| 14-020-220-025-00 | ORTMANN JAMES W & JACQULYN | 2435 | \$677.12 | \$0.00 | \$677.12 | |
| 14-020-220-026-00 | ORTMANN JAMES W & JACQULYN | 2436 | \$111.04 | \$0.00 | \$111.04 | |
| 14-020-220-027-00 | RODEBUSH JOHNIE A TRUST | 2437 | \$766.77 | \$766.77 | \$0.00 | 02/14/2018 |
| 14-020-220-028-00 | RODEBUSH JOHNIE A TRUST | 2438 | \$269.05 | \$269.05 | \$0.00 | 02/14/2018 |
| 14-020-220-029-50 | RODEBUSH JOHNIE A TRUST | 2440 | \$699.23 | \$699.23 | \$0.00 | 02/14/2018 |
| 14-020-220-031-00 | SINGH BHOLA | 2441 | \$2,317.30 | \$0.00 | \$2,317.30 | |
| 14-020-220-032-00 | LAVALLEE DOUGLAS A | 2442 | \$700.70 | \$700.70 | \$0.00 | 01/26/2018 |
| 14-020-220-033-00 | TROFYMENKO TETIANA | 2443 | \$580.32 | \$580.32 | \$0.00 | 02/28/2018 |
| 14-020-220-034-00 | HESS JOSEPH D JR | 2444 | \$1,016.17 | \$1,016.17 | \$0.00 | 02/08/2018 |
| 14-020-220-037-00 | GORDON ROBERT E & MARILYN | 2445 | \$1,476.47 | \$1,476.47 | \$0.00 | 12/21/2017 |
| 14-020-220-039-00 | FISHER DONNA | 2446 | \$621.33 | \$621.33 | \$0.00 | 02/02/2018 |
| 14-020-220-042-00 | KNAPP CHARLES L | 2447 | \$317.99 | \$317.99 | \$0.00 | 01/19/2018 |
| 14-020-220-043-00 | KNAPP CHARLES | 2448 | \$156.10 | \$156.10 | \$0.00 | 01/19/2018 |
| 14-020-220-044-00 | HESS JOSEPH D JR | 2449 | \$485.26 | \$485.26 | \$0.00 | 02/08/2018 |
| 14-020-220-045-00 | RANSBOTTOM JUSTIN | 2450 | \$1,037.99 | \$1,037.99 | \$0.00 | 12/27/2017 |
| 14-020-220-047-00 | HEIN GABRIEL A SR & SARAH L | 2451 | \$946.91 | \$946.91 | \$0.00 | 01/16/2018 |
| 14-020-220-049-00 | FILLWOCK LONNAE C | 2452 | \$200.44 | \$200.44 | \$0.00 | 02/13/2018 |
| 14-020-220-050-00 | SNYDER JAMES | 2453 | \$185.46 | \$185.46 | \$0.00 | 12/06/2017 |
| 14-020-220-051-00 | CLOUD ROSHANDA J | 2454 | \$427.31 | \$427.31 | \$0.00 | 12/05/2017 |
| 14-020-220-052-01 | BROOKS TERRANCE R & TRACY L | 2455 | \$414.59 | \$0.00 | \$414.59 | |
| 14-020-220-053-00 | BROOKS RAYMOND H & LEE E | 2456 | \$513.20 | \$0.00 | \$513.20 | |
| 14-020-220-054-00 | ANDERSON PHILIP L & TAMARA S | 2457 | \$1,312.82 | \$1,312.82 | \$0.00 | 01/16/2018 |
| 14-020-220-056-00 | KRIZIC-CICIORA KELLY M | 2458 | \$540.27 | \$540.27 | \$0.00 | 02/08/2018 |
| 14-020-220-059-00 | JNPR PROPERTIES LLC | 2459 | \$1,970.51 | \$1,970.51 | \$0.00 | 12/14/2017 |
| 14-020-220-061-00 | WILLIAMS TAMERA L | 2460 | \$1,674.02 | \$0.00 | \$1,674.02 | |
| 14-020-220-062-00 | HURT ROBERTA A | 2461 | \$404.07 | \$404.07 | \$0.00 | 02/13/2018 |
| 14-020-220-063-02 | ROBBINS FLOYD B & CHRISTINE K | 2462 | \$838.63 | \$838.63 | \$0.00 | 12/29/2017 |
| 14-020-220-064-03 | ROBBINS FLOYD B & CHRISTINE K | 2463 | \$106.16 | \$0.00 | \$106.16 | |
| 14-020-220-065-00 | R J BROWN COMPANY | 2464 | \$2,081.94 | \$2,081.94 | \$0.00 | 01/12/2018 |
| 14-020-220-069-00 | RAUCH ERICA E | 2465 | \$536.31 | \$536.31 | \$0.00 | 12/28/2017 |
| 14-020-220-070-00 | WASHINGTON MICHAEL W | 2466 | \$710.28 | \$710.28 | \$0.00 | 02/14/2018 |
| 14-020-220-072-02 | BABIC VLADIMIR & GABRIEL V | 2467 | \$203.69 | \$203.69 | \$0.00 | 12/28/2017 |
| 14-020-220-073-00 | LAMB LANCE D | 2468 | \$465.03 | \$0.00 | \$465.03 | |
| 14-020-220-074-00 | BABIC VLADIMIR & GABRIEL V | 2469 | \$1,697.78 | \$1,697.78 | \$0.00 | 12/28/2017 |
| 14-020-220-075-00 | AVILA MIRELLA | 2470 | \$520.33 | \$520.33 | \$0.00 | 12/28/2017 |
| 14-020-220-077-00 | WEAVER JAMES H JR & DOROTHY F | 2471 | \$1,466.12 | \$1,466.12 | \$0.00 | 02/13/2018 |
| 14-020-220-078-00 | KUEMIN JENNIFER | 2472 | \$554.47 | \$554.47 | \$0.00 | 02/22/2018 |
| 14-020-220-079-00 | MADDOX MICHAEL R & CYNTHIA A | 2473 | \$1,079.88 | \$1,079.88 | \$0.00 | 01/04/2018 |
| 14-020-220-080-00 | CARPENTER FREDERICK ET AL | 2474 | \$392.76 | \$392.76 | \$0.00 | 02/13/2018 |
| 14-020-220-081-00 | CARPENTER FREDERICK ET AL | 2475 | \$90.89 | \$90.89 | \$0.00 | 02/13/2018 |
| 14-020-220-082-00 | ADAMS OUTDOOR ADVERTISING | 2476 | \$150.82 | \$150.82 | \$0.00 | 02/13/2018 |
| 14-020-220-083-00 | ADAMS OUTDOOR ADVERTISING | 2477 | \$145.96 | \$145.96 | \$0.00 | 02/13/2018 |
| 14-020-220-084-00 | MC COMB EDGAR W & KAREN L | 2478 | \$469.06 | \$469.06 | \$0.00 | 02/14/2018 |
| 14-020-220-085-00 | HUNZIKER'S INC | 2479 | \$128.79 | \$0.00 | \$128.79 | |
| 14-020-220-087-01 | HESS ROBERT & JACQUELINE | 2480 | \$969.78 | \$969.78 | \$0.00 | 02/13/2018 |
| 14-020-220-089-00 | HESS ROBERT & JACQUELINE | 2481 | \$193.91 | \$193.91 | \$0.00 | 02/13/2018 |
| 14-020-220-090-00 | ROBBINS RICHARD & LAURA L | 2482 | \$689.93 | \$0.00 | \$689.93 | |
| 14-020-220-093-01 | THOMPSON JEFFREY E & SHELLY K | 2483 | \$559.92 | \$559.92 | \$0.00 | 12/28/2017 |
| 14-020-230-095-00 | BLUE ROBERT G & ELDONA A | 2484 | \$374.14 | \$374.14 | \$0.00 | 12/20/2017 |
| 14-020-230-096-00 | KENNEDY CLIFFORD & MAUDENE | 2485 | \$204.44 | \$204.44 | \$0.00 | 02/28/2018 |
| 14-020-230-097-00 | BROCK NELSON | 2486 | \$470.45 | \$470.45 | \$0.00 | 12/08/2017 |
| 14-020-230-098-00 | SWARTZ DONALD L | 2487 | \$818.39 | \$818.39 | \$0.00 | 02/14/2018 |
| 14-020-230-099-00 | SEITZ KEVIN D & MARILYN A | 2488 | \$609.24 | \$609.24 | \$0.00 | 02/16/2018 |
| 14-020-230-100-00 | CRAW ANDREW | 2489 | \$608.98 | \$608.98 | \$0.00 | 12/28/2017 |
| 14-020-230-101-00 | MARTIN LARRY | 2490 | \$734.33 | \$734.33 | \$0.00 | 02/13/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|----------|------------|
| 14-020-230-102-00 | RODEBUSH VICKY L | 2491 | \$274.49 | \$274.49 | \$0.00 | 02/14/2018 |
| 14-020-230-103-00 | SOULE DAVID & BARBARA TRUST | 2492 | \$189.41 | \$189.41 | \$0.00 | 12/20/2017 |
| 14-020-230-104-00 | SOULE DAVID & BARBARA TRUST | 2493 | \$4,594.23 | \$4,594.23 | \$0.00 | 12/20/2017 |
| 14-020-230-108-00 | LEAZENBY ROSS M JR | 2494 | \$356.84 | \$356.84 | \$0.00 | 02/13/2018 |
| 14-020-230-109-00 | MC KNIGHT WILLIAM & LISA | 2496 | \$688.25 | \$688.25 | \$0.00 | 02/02/2018 |
| 14-020-230-110-00 | EVICK RICHARD & HELEN L TRUST | 2497 | \$467.17 | \$467.17 | \$0.00 | 12/29/2017 |
| 14-020-230-111-00 | BANK OF NEW YORK MELLON | 2498 | \$302.34 | \$302.34 | \$0.00 | 02/01/2018 |
| 14-020-230-111-50 | BOYNE GREGORY S | 2499 | \$496.42 | \$496.42 | \$0.00 | 12/29/2017 |
| 14-020-230-113-00 | LEONARD PAUL & JANELLE | 2500 | \$1,032.30 | \$1,032.30 | \$0.00 | 02/14/2018 |
| 14-020-230-114-00 | LEONARD PAUL & JANELLE | 2501 | \$235.06 | \$235.06 | \$0.00 | 02/14/2018 |
| 14-020-230-115-00 | COTTRILL ROBERT | 2502 | \$378.67 | \$378.67 | \$0.00 | 12/29/2017 |
| 14-020-230-116-00 | NIMTZ DONALD & CYNTHIA | 2503 | \$645.27 | \$645.27 | \$0.00 | 12/21/2017 |
| 14-020-230-117-00 | FARRIS JAMES | 2504 | \$1,064.73 | \$1,064.73 | \$0.00 | 02/13/2018 |
| 14-020-230-118-00 | MORRIS MICHAEL L | 2505 | \$801.81 | \$801.81 | \$0.00 | 01/23/2018 |
| 14-020-230-119-00 | FINK DALE A & SUZANNE | 2506 | \$537.62 | \$537.62 | \$0.00 | 12/05/2017 |
| 14-020-230-120-00 | BARBOZA PATRICIA A | 2507 | \$475.17 | \$475.17 | \$0.00 | 12/29/2017 |
| 14-020-230-121-00 | REUM JERI L LIFE ESTATE | 2508 | \$905.73 | \$905.73 | \$0.00 | 02/22/2018 |
| 14-020-230-122-00 | DAVIS DORIS A | 2509 | \$347.57 | \$347.57 | \$0.00 | 02/22/2018 |
| 14-020-230-123-00 | SIMANTON AARON & ROBERT L | 2510 | \$362.31 | \$0.00 | \$362.31 | |
| 14-020-230-124-00 | BARRETT LARRY G & VALORE | 2511 | \$884.65 | \$884.65 | \$0.00 | 02/08/2018 |
| 14-020-230-125-00 | FIRTH MARK A & PAMELA S | 2512 | \$468.71 | \$468.71 | \$0.00 | 02/13/2018 |
| 14-020-230-126-00 | OPFER BETTY J | 2513 | \$275.81 | \$275.81 | \$0.00 | 01/30/2018 |
| 14-020-230-127-00 | EVERMAN SHARON | 2514 | \$367.52 | \$367.52 | \$0.00 | 02/13/2018 |
| 14-020-230-128-00 | EVERMAN ERNEST & MADELINE | 2515 | \$388.48 | \$388.48 | \$0.00 | 12/19/2017 |
| 14-020-230-129-00 | MC LAUGHLIN STEVEN L | 2516 | \$526.99 | \$526.99 | \$0.00 | 01/17/2018 |
| 14-020-230-130-00 | MORRIS CODY A | 2517 | \$500.67 | \$500.67 | \$0.00 | 12/28/2017 |
| 14-020-230-131-00 | BOWMAN EDWARD E & JOYCE M | 2518 | \$458.90 | \$458.90 | \$0.00 | 12/29/2017 |
| 14-020-230-132-00 | WELLER HAROLD D & ANITA | 2519 | \$486.33 | \$486.33 | \$0.00 | 01/31/2018 |
| 14-020-230-133-00 | WELLER DE VERL & ANITA | 2520 | \$83.08 | \$83.08 | \$0.00 | 01/31/2018 |
| 14-020-230-134-00 | CARSON THOMAS W | 2521 | \$457.87 | \$457.87 | \$0.00 | 02/08/2018 |
| 14-020-230-136-00 | RUSSELL NANCY L | 2523 | \$332.96 | \$0.00 | \$332.96 | |
| 14-020-230-137-00 | POLLOCK NORMA J ET AL | 2524 | \$341.48 | \$0.00 | \$341.48 | |
| 14-020-230-138-00 | JANKO-1 LLC | 2525 | \$1,640.47 | \$1,640.47 | \$0.00 | 12/07/2017 |
| 14-020-230-139-00 | SMITH HAROLD J & LINDA | 2526 | \$754.22 | \$754.22 | \$0.00 | 02/14/2018 |
| 14-020-230-141-00 | HEIDINGER CHRISTOPHER R & | 2527 | \$499.08 | \$499.08 | \$0.00 | 12/28/2017 |
| 14-020-230-143-00 | MOTUELLE RYAN D | 2528 | \$374.69 | \$374.69 | \$0.00 | 12/28/2017 |
| 14-020-230-145-00 | GOODMAN HOWARD | 2529 | \$390.89 | \$390.89 | \$0.00 | 02/02/2018 |
| 14-020-230-147-00 | MITCHELL JEREMY R | 2530 | \$564.20 | \$564.20 | \$0.00 | 12/28/2017 |
| 14-020-230-148-00 | GUTSCHOW ELANE P | 2531 | \$604.25 | \$604.25 | \$0.00 | 02/13/2018 |
| 14-020-230-149-00 | GUTSCHOW ELANE | 2532 | \$350.25 | \$350.25 | \$0.00 | 02/13/2018 |
| 14-020-230-150-00 | WILSON BRADFORD | 2533 | \$541.92 | \$0.00 | \$541.92 | |
| 14-020-230-151-00 | MIDFIRST BANK | 2534 | \$133.63 | \$133.63 | \$0.00 | 12/12/2017 |
| 14-020-230-152-00 | MIDFIRST BANK | 2535 | \$569.49 | \$569.49 | \$0.00 | 12/12/2017 |
| 14-020-230-154-00 | COVINGTON ELEANOR & WILLIAM | 2536 | \$675.44 | \$675.44 | \$0.00 | 12/28/2017 |
| 14-020-230-155-00 | LANE DANNY | 2537 | \$648.96 | \$0.00 | \$648.96 | |
| 14-020-230-156-00 | KILLARNEY DENIS | 2538 | \$645.27 | \$645.27 | \$0.00 | 12/28/2017 |
| 14-020-230-157-00 | KILLARNEY DENIS | 2539 | \$133.63 | \$133.63 | \$0.00 | 12/28/2017 |
| 14-020-230-158-00 | JOHNSON JAMES E JR & MELINDA | 2540 | \$381.59 | \$381.59 | \$0.00 | 02/13/2018 |
| 14-020-230-159-00 | DEMEULENAERE JOSHUA & BRITTANY | 2541 | \$797.50 | \$797.50 | \$0.00 | 12/28/2017 |
| 14-020-230-160-00 | SMITH REVY L & WILLODEAN J | 2542 | \$912.34 | \$912.34 | \$0.00 | 02/08/2018 |
| 14-020-230-162-00 | POLLY GEORGE R & MARY A | 2543 | \$108.54 | \$108.54 | \$0.00 | 02/28/2018 |
| 14-020-230-162-50 | POLLY MICHAEL JR & JESSICA | 2544 | \$509.30 | \$509.30 | \$0.00 | 02/27/2018 |
| 14-020-230-164-00 | RUTKOWSKE ANNA G | 2545 | \$1,085.97 | \$1,085.97 | \$0.00 | 12/27/2017 |
| 14-020-230-165-00 | EHAS MELVIN J JR & DAWN A | 2546 | \$83.08 | \$83.08 | \$0.00 | 12/28/2017 |
| 14-020-230-166-00 | THORNHILL MICHAEL L & CARLA T | 2547 | \$979.58 | \$0.00 | \$979.58 | |
| 14-020-230-167-00 | THORNHILL MICHAEL L & CARLA T | 2548 | \$509.84 | \$76.18 | \$433.66 | 02/16/2018 |
| 14-020-230-168-00 | CHRISTIE ADAM & GAYNELL | 2549 | \$245.52 | \$245.52 | \$0.00 | 02/14/2018 |
| 14-020-230-169-00 | WOZNIAK WILLIAM E | 2550 | \$87.63 | \$87.63 | \$0.00 | 02/28/2018 |
| 14-020-230-170-00 | WOZNIAK WILLIAM E | 2551 | \$627.97 | \$627.97 | \$0.00 | 02/28/2018 |
| 14-020-230-171-00 | WOZNIAK WILLIAM JR | 2552 | \$394.39 | \$394.39 | \$0.00 | 02/14/2018 |
| 14-020-230-172-00 | WOMBLE RANDALL E & MARY | 2553 | \$418.00 | \$418.00 | \$0.00 | 02/14/2018 |
| 14-020-230-173-00 | TOMPKINS SANDRA K | 2554 | \$308.16 | \$308.16 | \$0.00 | 02/13/2018 |
| 14-020-230-174-00 | FORTIN ROBERT T | 2555 | \$553.55 | \$553.55 | \$0.00 | 12/28/2017 |
| 14-020-230-174-50 | VAIL DAVID W & NICKALA N | 2556 | \$441.94 | \$441.94 | \$0.00 | 12/27/2017 |
| 14-020-230-176-00 | HART DOROTHY | 2557 | \$378.67 | \$0.00 | \$378.67 | |
| 14-020-230-178-00 | JUD JAMES M | 2558 | \$568.59 | \$568.59 | \$0.00 | 12/14/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-230-181-00 | LANE CLIFTON O & ROBERTA | 2559 | \$92.83 | \$0.00 | \$92.83 | |
| 14-020-230-182-00 | LANE CLIFTON O & ROBERTA | 2560 | \$292.91 | \$0.00 | \$292.91 | |
| 14-020-230-183-00 | BECKWITH ANTHONY P | 2561 | \$282.56 | \$0.00 | \$282.56 | |
| 14-020-230-185-00 | TOWNSEND DOROTHY J | 2562 | \$395.43 | \$395.43 | \$0.00 | 12/28/2017 |
| 14-020-230-186-00 | CORNELIUS JAMIL | 2563 | \$507.06 | \$507.06 | \$0.00 | 12/28/2017 |
| 14-020-230-187-00 | MC KNIGHT WILLIAM & LISA | 2564 | \$768.13 | \$768.13 | \$0.00 | 02/02/2018 |
| 14-020-230-189-00 | MILLER SCOTT | 2565 | \$283.54 | \$283.54 | \$0.00 | 12/27/2017 |
| 14-020-230-190-00 | BURDUE ELECTRIC CO INC | 2566 | \$1,189.32 | \$0.00 | \$1,189.32 | |
| 14-020-240-001-01 | MACKEY DARREN W & LORRAINE J | 2567 | \$855.22 | \$855.22 | \$0.00 | 12/28/2017 |
| 14-020-240-002-00 | A R INVESTMENTS LLC | 2568 | \$102.29 | \$102.29 | \$0.00 | 02/08/2018 |
| 14-020-240-003-00 | MC KNIGHT SHARON A | 2569 | \$93.77 | \$93.77 | \$0.00 | 12/28/2017 |
| 14-020-240-004-00 | MC KNIGHT SHARON A | 2570 | \$536.58 | \$536.58 | \$0.00 | 12/28/2017 |
| 14-020-240-005-00 | SAXTON VICTORIA J | 2571 | \$502.08 | \$0.00 | \$502.08 | |
| 14-020-240-007-00 | SALO MARTIN E & BAMBI L | 2572 | \$749.40 | \$749.40 | \$0.00 | 12/28/2017 |
| 14-020-240-009-00 | KNAAK BLAIR F & SHARON | 2573 | \$396.76 | \$396.76 | \$0.00 | 02/14/2018 |
| 14-020-240-011-00 | VERNON ANDY | 2574 | \$404.71 | \$404.71 | \$0.00 | 12/27/2017 |
| 14-020-240-015-00 | HEIN RONALD D & LEONA A | 2575 | \$92.83 | \$92.83 | \$0.00 | 02/14/2018 |
| 14-020-250-001-01 | WOODRICK JEFFREY A & STEFANIE | 2576 | \$536.31 | \$536.31 | \$0.00 | 01/04/2018 |
| 14-020-250-002-00 | CAVANAUGH THOMAS J & MARY J | 2577 | \$132.72 | \$132.72 | \$0.00 | 01/25/2018 |
| 14-020-250-006-01 | PEEL TERRY L | 2579 | \$669.83 | \$669.83 | \$0.00 | 02/06/2018 |
| 14-020-250-009-00 | JANKOVIK DANIEL M & KENYA D | 2580 | \$1,034.94 | \$1,034.94 | \$0.00 | 01/12/2018 |
| 14-020-250-012-00 | OKERBLOOM WENDY K | 2581 | \$437.95 | \$437.95 | \$0.00 | 12/27/2017 |
| 14-020-260-001-00 | CHURCHIA JOHN & SHERRILL L | 2582 | \$184.38 | \$184.38 | \$0.00 | 02/13/2018 |
| 14-020-260-002-00 | BENDER RICHARD D | 2583 | \$456.56 | \$456.56 | \$0.00 | 12/19/2017 |
| 14-020-260-004-00 | POLEGA MARTIN J & NANCY A | 2584 | \$909.90 | \$909.90 | \$0.00 | 12/14/2017 |
| 14-020-260-004-50 | KUJAWA RITA & EDWARD | 2585 | \$593.04 | \$0.00 | \$593.04 | |
| 14-020-260-005-00 | LAMORE JOHN | 2586 | \$128.41 | \$128.41 | \$0.00 | 02/28/2018 |
| 14-020-260-006-00 | WILKEN JERRY L | 2587 | \$335.62 | \$335.62 | \$0.00 | 12/27/2017 |
| 14-020-260-008-00 | LINVILLE DOROTHY E | 2588 | \$1,005.78 | \$1,005.78 | \$0.00 | 02/13/2018 |
| 14-020-260-009-00 | BAKER TIMOTHY S & RHONDA K | 2589 | \$800.73 | \$800.73 | \$0.00 | 12/12/2017 |
| 14-020-260-012-00 | KUEHN JOHN C JR & ROETTA G | 2590 | \$411.36 | \$411.36 | \$0.00 | 12/19/2017 |
| 14-020-260-014-00 | WEBBER JANICE MAE | 2591 | \$384.79 | \$384.79 | \$0.00 | 01/09/2018 |
| 14-020-260-017-00 | PINGEL HAROLD J & HELEN G | 2592 | \$472.51 | \$472.51 | \$0.00 | 02/13/2018 |
| 14-020-260-019-00 | KONOPINSKI LOUIS G | 2593 | \$443.13 | \$443.13 | \$0.00 | 12/19/2017 |
| 14-020-260-021-00 | KIPKER DARWIN D & PATRICIA | 2594 | \$85.00 | \$85.00 | \$0.00 | 01/10/2018 |
| 14-020-260-022-00 | KIPKER DARWIN D & PATRICIA | 2595 | \$545.58 | \$545.58 | \$0.00 | 01/10/2018 |
| 14-020-260-024-00 | HOJARA RICHARD & ROBIN | 2596 | \$684.63 | \$684.63 | \$0.00 | 02/06/2018 |
| 14-020-260-027-00 | SNYDER CATHY M | 2598 | \$524.89 | \$524.89 | \$0.00 | 12/19/2017 |
| 14-020-260-027-50 | JOHNSON ASA | 2599 | \$556.03 | \$556.03 | \$0.00 | 02/02/2018 |
| 14-020-270-001-00 | FERRELL MICHAEL S & KIMBERLY | 2600 | \$631.18 | \$631.18 | \$0.00 | 12/28/2017 |
| 14-020-270-004-00 | HALLWOOD HARRY H JR & CHERI | 2601 | \$789.79 | \$789.79 | \$0.00 | 02/14/2018 |
| 14-020-270-005-00 | HORVATH MARK A & LISA G | 2602 | \$546.94 | \$546.94 | \$0.00 | 12/28/2017 |
| 14-020-270-006-00 | FEECE JOHN | 2603 | \$425.11 | \$425.11 | \$0.00 | 12/28/2017 |
| 14-020-270-006-20 | REED MARK & KRISTINE | 2604 | \$683.44 | \$683.44 | \$0.00 | 12/28/2017 |
| 14-020-270-006-40 | MONTGOMERY MELLODY | 2605 | \$150.91 | \$150.91 | \$0.00 | 01/03/2018 |
| 14-020-270-006-60 | BAYLES ENTERPRISES LLC | 2606 | \$532.28 | \$532.28 | \$0.00 | 02/13/2018 |
| 14-020-270-007-00 | WEBBER KEITH | 2607 | \$485.98 | \$485.98 | \$0.00 | 12/28/2017 |
| 14-020-270-007-50 | ALLEN BRIAN T | 2608 | \$1,447.70 | \$1,447.70 | \$0.00 | 12/14/2017 |
| 14-020-270-009-00 | JESS STEPHEN | 2609 | \$475.17 | \$475.17 | \$0.00 | 01/18/2018 |
| 14-020-270-010-00 | WOGATZKE PAUL H JR | 2610 | \$923.95 | \$923.95 | \$0.00 | 01/04/2018 |
| 14-020-270-011-00 | BRUMLEY ALBERT & EDNA L JR | 2611 | \$464.95 | \$464.95 | \$0.00 | 02/13/2018 |
| 14-020-270-012-01 | SHERMAN WILLIAM J & JEANNE M | 2612 | \$944.24 | \$0.00 | \$944.24 | |
| 14-020-270-013-00 | MORSE STANLEY & PATRICIA | 2613 | \$502.45 | \$502.45 | \$0.00 | 12/19/2017 |
| 14-020-270-014-00 | ODLE KELLY & DIANE | 2614 | \$453.96 | \$453.96 | \$0.00 | 02/20/2018 |
| 14-020-270-015-00 | GEE LINDA LOU | 2615 | \$400.30 | \$400.30 | \$0.00 | 12/28/2017 |
| 14-020-270-015-50 | WOGATZKE PAUL H JR | 2616 | \$75.25 | \$75.25 | \$0.00 | 01/04/2018 |
| 14-020-270-016-01 | POLLY SHAWN L & KAYLA R | 2617 | \$705.43 | \$0.00 | \$705.43 | |
| 14-020-270-017-00 | HICKEY DANNY J | 2618 | \$1,246.98 | \$1,246.98 | \$0.00 | 02/13/2018 |
| 14-020-270-018-00 | HATTENBACH JAMES F | 2619 | \$513.06 | \$0.00 | \$513.06 | |
| 14-020-270-019-00 | RUDISILL FRANCES | 2620 | \$1,048.35 | \$0.00 | \$1,048.35 | |
| 14-020-270-020-00 | DICKESON YOLANDA V & JOHN | 2621 | \$406.06 | \$406.06 | \$0.00 | 12/20/2017 |
| 14-020-270-020-50 | REITS DAVID & SANDRA E TRUST | 2622 | \$431.59 | \$431.59 | \$0.00 | 12/05/2017 |
| 14-020-270-021-00 | POLLY GEORGE JR & DAWN R | 2623 | \$479.49 | \$479.49 | \$0.00 | 01/12/2018 |
| 14-020-270-022-01 | WALTER JEFF J & BARBARA | 2624 | \$672.83 | \$672.83 | \$0.00 | 02/13/2018 |
| 14-020-270-022-10 | POLLY GEORGE JR | 2625 | \$97.79 | \$97.79 | \$0.00 | 02/13/2018 |
| 14-020-270-023-00 | ROBISON WILLIAM R & CAROL S | 2626 | \$83.31 | \$83.31 | \$0.00 | 02/14/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------------|-------|------------|------------|----------|------------|
| 14-020-270-023-10 | ROBISON WILLIAM R & CAROL S | 2627 | \$605.11 | \$605.11 | \$0.00 | 02/14/2018 |
| 14-020-270-023-20 | TURNBO JAMES E & OPALEEN | 2628 | \$89.13 | \$89.13 | \$0.00 | 01/11/2018 |
| 14-020-270-023-30 | TURNBO J E & OPALEEN LUCILLE | 2629 | \$64.20 | \$64.20 | \$0.00 | 01/11/2018 |
| 14-020-270-023-45 | POLLY GEORGE R & DAWN R | 2630 | \$283.26 | \$283.26 | \$0.00 | 02/13/2018 |
| 14-020-270-023-60 | POLLY GEORGE R & DAWN R | 2631 | \$93.95 | \$93.95 | \$0.00 | 02/13/2018 |
| 14-020-270-023-70 | THOMAS ERICA D | 2632 | \$67.20 | \$67.20 | \$0.00 | 01/04/2018 |
| 14-020-270-023-80 | THOMAS ERICA D | 2633 | \$278.06 | \$278.06 | \$0.00 | 01/04/2018 |
| 14-020-270-024-00 | TURNBO JAMES E & OPALEEN | 2634 | \$407.25 | \$407.25 | \$0.00 | 01/11/2018 |
| 14-020-270-025-00 | BIERITZ PENNY SUE | 2635 | \$570.76 | \$570.76 | \$0.00 | 01/10/2018 |
| 14-020-270-026-00 | LAMBERTON RICK | 2636 | \$392.11 | \$392.11 | \$0.00 | 01/04/2018 |
| 14-020-270-027-00 | MUNGER TYRAN | 2637 | \$344.05 | \$344.05 | \$0.00 | 01/23/2018 |
| 14-020-270-028-00 | KURZ JASON A | 2638 | \$398.29 | \$398.29 | \$0.00 | 12/28/2017 |
| 14-020-270-029-00 | BROCKER PATRICK & MARY | 2639 | \$451.08 | \$451.08 | \$0.00 | 12/07/2017 |
| 14-020-280-001-01 | YAKIM BARRY L & LUCINDA M | 2640 | \$636.49 | \$636.49 | \$0.00 | 02/21/2018 |
| 14-020-280-002-00 | MILLER LEWIS G | 2641 | \$1,189.32 | \$1,189.32 | \$0.00 | 12/19/2017 |
| 14-020-280-003-00 | NILES MHP INC | 2642 | \$2,520.19 | \$2,520.19 | \$0.00 | 02/14/2018 |
| 14-020-280-005-00 | NILES MHP INC | 2643 | \$2,051.52 | \$2,051.52 | \$0.00 | 02/14/2018 |
| 14-020-280-007-00 | WATSON'S TREE SERVICE INC | 2644 | \$323.87 | \$323.87 | \$0.00 | 02/14/2018 |
| 14-020-280-008-00 | GROSS KENNETH D | 2645 | \$576.13 | \$576.13 | \$0.00 | 02/14/2018 |
| 14-020-280-009-00 | DUIS ROXANE | 2646 | \$512.53 | \$0.00 | \$512.53 | |
| 14-020-280-010-00 | WATSON LYLE T | 2647 | \$530.97 | \$530.97 | \$0.00 | 02/14/2018 |
| 14-020-280-010-50 | WATSON LYLE T | 2648 | \$136.32 | \$136.32 | \$0.00 | 02/14/2018 |
| 14-020-280-011-00 | GOREE JESSE | 2649 | \$288.86 | \$0.00 | \$288.86 | |
| 14-020-280-012-00 | KELLY DOUGLAS & MARY | 2650 | \$212.02 | \$212.02 | \$0.00 | 12/05/2017 |
| 14-020-280-013-01 | CARTER DORIS I & JOHNNIE K | 2651 | \$897.79 | \$897.79 | \$0.00 | 02/13/2018 |
| 14-020-280-014-00 | LEE HELENA R | 2652 | \$182.78 | \$182.78 | \$0.00 | 01/19/2018 |
| 14-020-280-015-00 | BELCHAK JAMES E | 2653 | \$402.83 | \$402.83 | \$0.00 | 02/13/2018 |
| 14-020-280-016-00 | BIXLER GARY A | 2654 | \$1,225.38 | \$1,225.38 | \$0.00 | 02/08/2018 |
| 14-020-280-019-00 | BIXLER GARY A | 2655 | \$245.52 | \$245.52 | \$0.00 | 02/08/2018 |
| 14-020-280-024-00 | REED FREDERICK & SHARON | 2656 | \$833.74 | \$833.74 | \$0.00 | 02/08/2018 |
| 14-020-280-025-00 | SKIBINSKI JOE W | 2657 | \$148.28 | \$148.28 | \$0.00 | 12/08/2017 |
| 14-020-280-026-00 | SKIBINSKI JOE W | 2658 | \$1,171.31 | \$1,171.31 | \$0.00 | 12/08/2017 |
| 14-020-280-027-00 | CALDWELL LUKE & LAURA | 2659 | \$1,081.98 | \$1,081.98 | \$0.00 | 01/04/2018 |
| 14-020-280-028-00 | CARTER DORIS I | 2660 | \$587.26 | \$587.26 | \$0.00 | 02/13/2018 |
| 14-020-280-028-51 | CARTER JOHNNIE & DORIS | 2661 | \$105.03 | \$105.03 | \$0.00 | 02/13/2018 |
| 14-020-280-030-00 | KELLY DOUGLAS & MARY | 2662 | \$909.20 | \$909.20 | \$0.00 | 12/05/2017 |
| 14-020-300-001-00 | JOHNSON JOHN JR & SHERRIE L | 2663 | \$95.08 | \$95.08 | \$0.00 | 12/29/2017 |
| 14-020-300-003-00 | THE BOND FAMILY LIVING TRUST | 2664 | \$1,289.53 | \$1,289.53 | \$0.00 | 12/19/2017 |
| 14-020-300-005-00 | STICK TIMOTHY & KAREN | 2665 | \$746.78 | \$746.78 | \$0.00 | 12/27/2017 |
| 14-020-300-007-01 | JONES WALTER & MATILDA | 2666 | \$1,201.54 | \$1,201.54 | \$0.00 | 12/13/2017 |
| 14-020-300-011-00 | SNYDER KAREN | 2667 | \$969.16 | \$969.16 | \$0.00 | 12/22/2017 |
| 14-020-300-013-00 | SIMANTON DAVID L | 2668 | \$1,000.90 | \$1,000.90 | \$0.00 | 02/13/2018 |
| 14-020-300-016-00 | MURDOCK RICHARD A & JACQUELINE A TI | 2669 | \$594.68 | \$594.68 | \$0.00 | 02/06/2018 |
| 14-020-300-017-00 | JONES WALTER L & MATILDA C | 2670 | \$137.92 | \$137.92 | \$0.00 | 12/13/2017 |
| 14-020-300-021-00 | UNDERWOOD SHARON | 2671 | \$466.31 | \$466.31 | \$0.00 | 12/28/2017 |
| 14-020-300-022-00 | COLLMER JOHN A | 2672 | \$441.94 | \$441.94 | \$0.00 | 12/05/2017 |
| 14-020-300-024-50 | WIMMER DENISE | 2673 | \$825.17 | \$825.17 | \$0.00 | 02/15/2018 |
| 14-020-300-026-05 | SMITH ELVIN E & GERTRUDE E | 2674 | \$164.48 | \$164.48 | \$0.00 | 12/29/2017 |
| 14-020-300-027-00 | PILEWSKI THADDEUS J & CAROLE | 2675 | \$1,280.31 | \$1,280.31 | \$0.00 | 02/01/2018 |
| 14-020-300-028-00 | STEPHENS JOHN L & ROSALIE A | 2676 | \$84.00 | \$84.00 | \$0.00 | 12/05/2017 |
| 14-020-300-030-00 | STEPHENS JOHN & ROSALIE | 2677 | \$430.17 | \$430.17 | \$0.00 | 12/05/2017 |
| 14-020-300-031-00 | MUNROE WENDY | 2678 | \$504.81 | \$504.81 | \$0.00 | 01/04/2018 |
| 14-020-300-032-00 | HODGSON TERRY S & PAMELA E | 2679 | \$526.80 | \$526.80 | \$0.00 | 12/12/2017 |
| 14-020-300-033-01 | KASPRZAK BILLY J & DENISE L | 2680 | \$1,991.44 | \$1,991.44 | \$0.00 | 12/28/2017 |
| 14-020-300-035-00 | SMITH ELVIN & GERTRUDE | 2681 | \$1,973.67 | \$1,973.67 | \$0.00 | 01/24/2018 |
| 14-020-300-038-00 | WILLIAMS VERLIN L | 2682 | \$1,928.59 | \$1,928.59 | \$0.00 | 01/18/2018 |
| 14-020-300-039-00 | MURDOCK RICHARD A & JACQUELINE A TI | 2683 | \$1,508.94 | \$1,508.94 | \$0.00 | 02/06/2018 |
| 14-020-300-040-00 | BAYS DAVID J & MONA | 2684 | \$1,198.26 | \$1,198.26 | \$0.00 | 12/27/2017 |
| 14-020-300-042-00 | CISZEWSKI FELIX M & ISABELL T | 2685 | \$1,574.06 | \$1,574.06 | \$0.00 | 12/27/2017 |
| 14-020-300-043-00 | SWANSON PAUL E & INGEBORG M TRUST | 2686 | \$1,527.58 | \$1,527.58 | \$0.00 | 12/29/2017 |
| 14-020-310-001-00 | LINVILLE DOROTHY E | 2689 | \$59.31 | \$59.31 | \$0.00 | 02/13/2018 |
| 14-020-310-001-50 | KENNEDY MIKE & JULIA | 2690 | \$151.57 | \$151.57 | \$0.00 | 02/14/2018 |
| 14-020-310-003-00 | JARVIS STAR L | 2692 | \$456.09 | \$456.09 | \$0.00 | 12/19/2017 |
| 14-020-310-004-00 | SCHALLER SAMMEE | 2693 | \$1,222.04 | \$1,222.04 | \$0.00 | 12/27/2017 |
| 14-020-310-005-00 | ALPHENAAR THOMAS & PAMELA | 2694 | \$803.49 | \$803.49 | \$0.00 | 01/10/2018 |
| 14-020-310-008-00 | LINGLE DAVID R & BRENDA | 2695 | \$569.01 | \$569.01 | \$0.00 | 02/06/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------------|-------|------------|------------|----------|------------|
| 14-020-310-009-00 | KRAUSE MORGAN | 2696 | \$530.71 | \$530.71 | \$0.00 | 12/28/2017 |
| 14-020-310-010-00 | COLEMAN WILLIAM & CYNTHIA | 2697 | \$481.80 | \$481.80 | \$0.00 | 12/28/2017 |
| 14-020-310-011-00 | SANDBERG R R & B A | 2698 | \$404.07 | \$404.07 | \$0.00 | 01/17/2018 |
| 14-020-310-012-00 | SCHEETZ RICHARD B & NANCY JO | 2699 | \$1,108.80 | \$1,108.80 | \$0.00 | 01/30/2018 |
| 14-020-310-013-00 | HESS JOSEPH D JR | 2700 | \$763.00 | \$763.00 | \$0.00 | 02/08/2018 |
| 14-020-310-014-00 | SUMMERFIELD DAVID S & JULIA | 2701 | \$95.08 | \$95.08 | \$0.00 | 12/14/2017 |
| 14-020-310-015-00 | SUMMERFIELD DAVID S & JULIA | 2702 | \$607.95 | \$607.95 | \$0.00 | 12/19/2017 |
| 14-020-310-016-00 | SIMPSON TIMOTHY | 2703 | \$771.40 | \$771.40 | \$0.00 | 02/28/2018 |
| 14-020-310-017-00 | CRETOL RICHARD & BEVERLY | 2704 | \$593.44 | \$593.44 | \$0.00 | 02/13/2018 |
| 14-020-310-019-00 | MURDOCK RICHARD A & JACQUELINE A TI | 2705 | \$91.11 | \$91.11 | \$0.00 | 02/06/2018 |
| 14-020-310-020-00 | PINGEL TIMOTHY J & MARILYN R | 2706 | \$681.13 | \$681.13 | \$0.00 | 12/27/2017 |
| 14-020-310-022-00 | POOLE MICHAEL D & JULIE | 2707 | \$596.27 | \$596.27 | \$0.00 | 02/13/2018 |
| 14-020-310-023-00 | FISHER THOMAS C & CONNIE J | 2708 | \$1,434.15 | \$1,434.15 | \$0.00 | 01/12/2018 |
| 14-020-310-024-00 | LONG KATHLEEN E | 2709 | \$551.82 | \$551.82 | \$0.00 | 12/28/2017 |
| 14-020-320-001-00 | INDIANA MICHIGAN POWER | 2710 | \$114.08 | \$114.08 | \$0.00 | 02/07/2018 |
| 14-020-320-003-00 | PERRI BRIAN S & STACEY K | 2711 | \$1,113.60 | \$1,113.60 | \$0.00 | 12/28/2017 |
| 14-020-320-004-00 | WALLACE JOHN M & SALLY | 2712 | \$934.94 | \$934.94 | \$0.00 | 01/30/2018 |
| 14-020-320-005-00 | FLINT JOYCE M | 2713 | \$642.97 | \$642.97 | \$0.00 | 12/28/2017 |
| 14-020-320-006-00 | WEBBER KEITH R | 2714 | \$403.39 | \$403.39 | \$0.00 | 12/28/2017 |
| 14-020-320-007-00 | LANG ROBERT W II | 2715 | \$393.72 | \$393.72 | \$0.00 | 01/04/2018 |
| 14-020-320-008-01 | GARDNER WILLARD E & KAY F | 2716 | \$587.78 | \$587.78 | \$0.00 | 12/28/2017 |
| 14-020-320-009-01 | WEAVER JAMES H JR & DOROTHY F | 2717 | \$1,785.56 | \$1,785.56 | \$0.00 | 02/13/2018 |
| 14-020-320-010-00 | CLARK ROBERT | 2718 | \$589.42 | \$589.42 | \$0.00 | 02/02/2018 |
| 14-020-320-011-00 | MACKIE JEANNE E | 2719 | \$843.21 | \$843.21 | \$0.00 | 12/27/2017 |
| 14-020-330-001-00 | JONES MICHAEL & RIKKI L | 2720 | \$1,104.95 | \$1,104.95 | \$0.00 | 02/14/2018 |
| 14-020-330-004-00 | PARKER RICHARD & JUDITH | 2721 | \$200.51 | \$200.51 | \$0.00 | 12/27/2017 |
| 14-020-330-006-00 | PARKER RICHARD B & JUDITH G | 2722 | \$940.26 | \$940.26 | \$0.00 | 12/27/2017 |
| 14-020-330-009-00 | CURTIS MARK D | 2723 | \$1,041.83 | \$1,041.83 | \$0.00 | 02/06/2018 |
| 14-020-330-010-00 | O'CONNOR DUANE W & VIRGINIA | 2724 | \$789.79 | \$789.79 | \$0.00 | 12/20/2017 |
| 14-020-330-018-00 | LAW DOUGLAS M & ELLEN M | 2726 | \$713.02 | \$713.02 | \$0.00 | 02/13/2018 |
| 14-020-330-020-00 | KOHLER MATT | 2727 | \$955.55 | \$955.55 | \$0.00 | 12/28/2017 |
| 14-020-330-021-01 | FUJAWA ROBERT J & LYNN M | 2728 | \$629.85 | \$0.00 | \$629.85 | |
| 14-020-330-022-00 | HILLIGOSS RODNEY J & CASEY | 2729 | \$907.03 | \$907.03 | \$0.00 | 12/28/2017 |
| 14-020-330-023-00 | HANSEN GENE A | 2730 | \$861.85 | \$861.85 | \$0.00 | 02/08/2018 |
| 14-020-330-024-00 | BOLIN RICHARD G & PATRICIA L | 2731 | \$706.56 | \$706.56 | \$0.00 | 12/28/2017 |
| 14-020-330-025-00 | BOLIN RICHARD G & PATRICIA L | 2732 | \$149.58 | \$149.58 | \$0.00 | 12/28/2017 |
| 14-020-330-026-00 | ERNEST EDWARD E & JILL S | 2733 | \$747.56 | \$747.56 | \$0.00 | 02/06/2018 |
| 14-020-330-027-00 | GILLISPIE STEVEN J | 2734 | \$499.08 | \$499.08 | \$0.00 | 12/27/2017 |
| 14-020-330-028-01 | MILLER SCOTT | 2735 | \$828.62 | \$828.62 | \$0.00 | 12/19/2017 |
| 14-020-330-030-00 | GRAHAM PERRY S | 2736 | \$1,025.30 | \$1,025.30 | \$0.00 | 01/26/2018 |
| 14-020-330-032-00 | BAILEY FREDDIE P SR & BARBARA | 2737 | \$568.17 | \$568.17 | \$0.00 | 12/20/2017 |
| 14-020-330-033-00 | BAILEY FREDDIE P SR & BARBARA | 2738 | \$98.74 | \$98.74 | \$0.00 | 12/20/2017 |
| 14-020-330-034-00 | CONNORS BRADLEY A & ANDREA A | 2739 | \$951.81 | \$951.81 | \$0.00 | 12/28/2017 |
| 14-020-330-035-00 | WEEMS CARL & PAMELA | 2740 | \$824.64 | \$824.64 | \$0.00 | 02/13/2018 |
| 14-020-330-036-00 | BOUNDS LORIE | 2741 | \$762.18 | \$762.18 | \$0.00 | 12/29/2017 |
| 14-020-330-039-05 | MYERS JACK A | 2742 | \$976.12 | \$976.12 | \$0.00 | 12/27/2017 |
| 14-020-330-041-00 | BENNETT MATTHEW D & TAMI L | 2743 | \$838.77 | \$838.77 | \$0.00 | 12/07/2017 |
| 14-020-330-041-50 | POLLY GEORGE R & MARY A | 2744 | \$67.41 | \$67.41 | \$0.00 | 02/28/2018 |
| 14-020-330-042-00 | POLLY GEORGE R & MARY A | 2745 | \$443.26 | \$443.26 | \$0.00 | 02/28/2018 |
| 14-020-330-043-00 | EHAS MELVIN J JR & DAWN A | 2746 | \$584.12 | \$584.12 | \$0.00 | 12/28/2017 |
| 14-020-330-044-00 | HARTMAN JOEY S | 2747 | \$639.48 | \$639.48 | \$0.00 | 12/28/2017 |
| 14-020-330-045-00 | HARTMAN JOEY S | 2748 | \$154.68 | \$0.00 | \$154.68 | |
| 14-020-330-046-00 | LUNDBERG BEVERLY J TRUST | 2749 | \$106.57 | \$106.57 | \$0.00 | 02/08/2018 |
| 14-020-330-047-00 | LEONARD PHYLLIS K | 2750 | \$562.86 | \$562.86 | \$0.00 | 12/07/2017 |
| 14-020-330-048-00 | LEONARD PHYLLIS K | 2751 | \$173.49 | \$173.49 | \$0.00 | 12/07/2017 |
| 14-020-330-049-00 | ECKLER KENNETH J | 2752 | \$621.33 | \$621.33 | \$0.00 | 01/30/2018 |
| 14-020-330-051-00 | GREEN EARNEST W & GERTIE M | 2753 | \$854.50 | \$854.50 | \$0.00 | 12/27/2017 |
| 14-020-330-052-00 | GLASS STEVEN B | 2754 | \$545.64 | \$545.64 | \$0.00 | 12/28/2017 |
| 14-020-330-053-00 | JOHNSON PATRISHA | 2755 | \$665.04 | \$665.04 | \$0.00 | 12/28/2017 |
| 14-020-330-054-00 | HRADEL MARK & SHARON F | 2756 | \$511.02 | \$511.02 | \$0.00 | 12/27/2017 |
| 14-020-330-055-00 | PEASE JOHN D & MARIE L | 2757 | \$756.88 | \$756.88 | \$0.00 | 01/19/2018 |
| 14-020-330-056-00 | ANELLO SALVATORE & PATRICIA | 2758 | \$800.73 | \$800.73 | \$0.00 | 12/28/2017 |
| 14-020-330-056-50 | SKRONSKI MARK E & GERI M | 2759 | \$819.31 | \$819.31 | \$0.00 | 12/07/2017 |
| 14-020-330-058-00 | MEYER LEROY G | 2760 | \$699.73 | \$699.73 | \$0.00 | 02/13/2018 |
| 14-020-330-059-00 | SWARTZ JODY & KRISTINA | 2761 | \$903.81 | \$903.81 | \$0.00 | 12/28/2017 |
| 14-020-330-060-00 | WINSLOW DON & TERRIE | 2762 | \$739.59 | \$739.59 | \$0.00 | 02/08/2018 |

**Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-020-330-061-00 | LUNDBERG BEVERLY J TRUST | 2763 | \$674.11 | \$674.11 | \$0.00 | 02/08/2018 |
| 14-020-330-062-01 | MOORE MICHAEL R & JACQUELINE A | 2764 | \$848.67 | \$848.67 | \$0.00 | 12/27/2017 |
| 14-020-330-062-55 | CROCKER MARK | 2765 | \$597.92 | \$597.92 | \$0.00 | 02/14/2018 |
| 14-020-330-062-80 | STAFFORD ROBERT L JR & CATHY | 2766 | \$1,047.98 | \$1,047.98 | \$0.00 | 01/12/2018 |
| 14-020-330-062-90 | NIGRO MARY E | 2767 | \$134.97 | \$134.97 | \$0.00 | 02/13/2018 |
| 14-020-330-063-01 | NIGRO MARY E | 2768 | \$635.37 | \$635.37 | \$0.00 | 02/13/2018 |
| 14-020-330-064-00 | SKIBINSKI JOSEPH & MARY | 2769 | \$580.12 | \$580.12 | \$0.00 | 12/08/2017 |
| 14-020-330-065-00 | COX RONALD L & MARY J | 2770 | \$790.08 | \$790.08 | \$0.00 | 02/08/2018 |
| 14-020-330-066-00 | GUNDERSEN KENNETH A & SUSAN M | 2771 | \$505.89 | \$505.89 | \$0.00 | 12/07/2017 |
| 14-020-340-001-00 | HAYDEN CARL & SHIRLEY TRUST | 2772 | \$472.97 | \$472.97 | \$0.00 | 01/25/2018 |
| 14-020-340-002-00 | GRAHL FRANK E & LOIS E | 2773 | \$316.02 | \$0.00 | \$316.02 | |
| 14-020-340-003-00 | BINNS MICHAEL D | 2774 | \$370.17 | \$370.17 | \$0.00 | 12/19/2017 |
| 14-020-340-005-10 | KUEHN CHAD H | 2775 | \$734.56 | \$734.56 | \$0.00 | 12/28/2017 |
| 14-020-340-007-00 | WAGNER LINDA M | 2776 | \$830.90 | \$830.90 | \$0.00 | 02/02/2018 |
| 14-020-340-008-00 | ZAVORAL GARY F & CATHY C JR | 2777 | \$65.86 | \$65.86 | \$0.00 | 02/06/2018 |
| 14-020-340-009-01 | REED WILLIAM & JANET | 2778 | \$424.67 | \$424.67 | \$0.00 | 01/11/2018 |
| 14-020-340-011-01 | REID CHAD R | 2779 | \$605.12 | \$605.12 | \$0.00 | 12/29/2017 |
| 14-020-340-015-00 | PATTERSON DENNIS A & PATRICIA | 2780 | \$705.03 | \$705.03 | \$0.00 | 12/27/2017 |
| 14-020-340-017-00 | TRUE MICHAEL D | 2781 | \$759.86 | \$759.86 | \$0.00 | 12/12/2017 |
| 14-020-340-018-00 | STICK TIMOTHY R & KAREN | 2782 | \$73.28 | \$73.28 | \$0.00 | 02/13/2018 |
| 14-020-350-001-00 | CORZINE CHRISTOPHER C & | 2783 | \$431.29 | \$431.29 | \$0.00 | 01/04/2018 |
| 14-020-350-002-00 | LEAMON IRENE LIFE ESTATE | 2784 | \$484.44 | \$484.44 | \$0.00 | 01/26/2018 |
| 14-020-350-003-00 | DE VRIES DEAN & DINA | 2785 | \$522.30 | \$522.30 | \$0.00 | 12/07/2017 |
| 14-020-350-004-00 | DE VRIES DEAN & DINA | 2786 | \$236.46 | \$236.46 | \$0.00 | 12/07/2017 |
| 14-020-350-005-02 | COLEMAN RONALD E | 2787 | \$996.57 | \$996.57 | \$0.00 | 01/04/2018 |
| 14-020-350-006-02 | MILLER MATTHEW M | 2788 | \$631.41 | \$631.41 | \$0.00 | 02/14/2018 |
| 14-020-350-008-00 | REIHL SAMUEL L | 2789 | \$632.06 | \$632.06 | \$0.00 | 12/12/2017 |
| 14-020-350-010-01 | SCINICO DAVID M & DIANE E | 2790 | \$1,146.23 | \$1,146.23 | \$0.00 | 12/28/2017 |
| 14-020-350-012-00 | BENNETT ANDREW N ET AL | 2791 | \$457.87 | \$457.87 | \$0.00 | 12/12/2017 |
| 14-020-350-019-00 | JORGENSEN ROBERT W & DEBORAH | 2792 | \$1,151.52 | \$1,151.52 | \$0.00 | 02/06/2018 |
| 14-020-360-044-02 | STUVER JON S & MARY ANN | 2793 | \$1,072.35 | \$1,072.35 | \$0.00 | 01/09/2018 |
| 14-020-360-046-01 | BROWN J & M FAMILY TRUST | 2794 | \$3,904.77 | \$3,904.77 | \$0.00 | 02/13/2018 |
| 14-020-360-047-00 | AREND DONALD R & WANDA J | 2795 | \$1,213.35 | \$0.00 | \$1,213.35 | |
| 14-020-360-048-00 | FLOOR BRIAN D & DEBRA L | 2796 | \$1,379.21 | \$1,379.21 | \$0.00 | 12/28/2017 |
| 14-020-360-049-00 | DAVIS TERRY L & ROSELLA F | 2797 | \$1,308.03 | \$1,308.03 | \$0.00 | 02/13/2018 |
| 14-020-360-050-00 | VANDEBURG BARTON S & GWEN- | 2798 | \$3,777.48 | \$3,777.48 | \$0.00 | 12/27/2017 |
| 14-020-360-051-00 | KUCZEN BARBARA | 2799 | \$1,346.52 | \$1,346.52 | \$0.00 | 02/13/2018 |
| 14-020-360-052-00 | NASTI JAMES R & KIMBERLY | 2800 | \$1,435.78 | \$1,435.78 | \$0.00 | 02/13/2018 |
| 14-020-360-053-00 | SWARTZELL JAMES L & BARBARA K | 2801 | \$1,168.69 | \$1,168.69 | \$0.00 | 01/23/2018 |
| 14-020-360-054-00 | WARES ERNESTINE L | 2802 | \$639.48 | \$639.48 | \$0.00 | 12/29/2017 |
| 14-020-360-058-00 | FLOOR BRIAN & DEBRA | 2803 | \$287.67 | \$287.67 | \$0.00 | 12/28/2017 |
| 14-020-360-060-00 | MONJEAU RICHARD L & JUDITH K | 2804 | \$1,378.97 | \$1,378.97 | \$0.00 | 12/08/2017 |
| 14-020-370-001-00 | LAMORE STEPHEN L | 2806 | \$534.26 | \$534.26 | \$0.00 | 02/08/2018 |
| 14-020-370-003-00 | TAYLOR JERI L | 2807 | \$316.02 | \$316.02 | \$0.00 | 12/07/2017 |
| 14-020-370-004-00 | BROWN DENNY F JR | 2808 | \$374.14 | \$374.14 | \$0.00 | 12/27/2017 |
| 14-020-370-007-00 | RHODES WILLIAM G | 2809 | \$226.12 | \$0.00 | \$226.12 | |
| 14-020-370-008-00 | LAMORE STEPHEN L | 2810 | \$197.17 | \$197.17 | \$0.00 | 02/08/2018 |
| 14-020-370-011-01 | FRICK DAVID & REXENE | 2811 | \$1,247.79 | \$1,247.79 | \$0.00 | 12/28/2017 |
| 14-020-370-019-00 | HORNER CLARENCE J & | 2812 | \$634.61 | \$0.00 | \$634.61 | |
| 14-020-370-022-01 | REED MARJORIE J | 2813 | \$342.28 | \$0.00 | \$342.28 | |
| 14-020-370-024-00 | MYER KATHLEEN I | 2814 | \$457.87 | \$457.87 | \$0.00 | 01/26/2018 |
| 14-020-370-026-00 | CHRSTLER REBECCA S | 2815 | \$491.10 | \$491.10 | \$0.00 | 01/30/2018 |
| 14-020-370-028-00 | BALL HAROLD | 2816 | \$792.93 | \$792.93 | \$0.00 | 12/27/2017 |
| 14-020-370-030-05 | KELLEY STEVEN P SR & MARSHA S | 2817 | \$569.01 | \$569.01 | \$0.00 | 12/27/2017 |
| 14-020-370-031-06 | WALLS IRA JR | 2818 | \$620.94 | \$620.94 | \$0.00 | 02/01/2018 |
| 14-020-370-035-00 | MIARSTAR PROPERTIES LLC | 2819 | \$1,431.33 | \$1,431.33 | \$0.00 | 01/16/2018 |
| 14-020-370-038-00 | LABRE ROBERT & STACY | 2820 | \$638.29 | \$638.29 | \$0.00 | 01/04/2018 |
| 14-020-370-039-00 | LONG GERALD M | 2821 | \$150.91 | \$150.91 | \$0.00 | 01/18/2018 |
| 14-020-370-041-00 | LONG GERALD M | 2822 | \$609.24 | \$609.24 | \$0.00 | 01/18/2018 |
| 14-020-370-043-00 | RAVEN JOHN & COLLEEN | 2823 | \$577.91 | \$577.91 | \$0.00 | 01/04/2018 |
| 14-020-370-044-00 | LONG GERALD D | 2824 | \$1,263.64 | \$0.00 | \$1,263.64 | |
| 14-020-370-045-00 | SEALS PAUL E LIFE ESTATE | 2825 | \$1,129.67 | \$1,129.67 | \$0.00 | 12/05/2017 |
| 14-020-370-046-00 | SCHULTZ JOYCE L TRUST | 2826 | \$2,170.47 | \$2,170.47 | \$0.00 | 12/27/2017 |
| 14-020-370-047-00 | LOW KELLY E | 2827 | \$2,239.41 | \$2,239.41 | \$0.00 | 01/11/2018 |
| 14-020-370-048-00 | HABLE THOMAS L & TERRI JO TRUST | 2828 | \$1,730.37 | \$1,730.37 | \$0.00 | 01/04/2018 |
| 14-020-370-049-00 | MEISNER VIRGIL L & MARJORIE G | 2829 | \$851.28 | \$851.28 | \$0.00 | 02/08/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|------------|------------|------------|------------|
| 14-020-370-050-00 | BARTAK VIVIAN M LIFE ESTATE | 2830 | \$1,577.55 | \$1,577.55 | \$0.00 | 12/19/2017 |
| 14-020-370-052-01 | SEHY LAWRENCE J & KATHRYN B | 2831 | \$1,644.28 | \$1,644.28 | \$0.00 | 01/30/2018 |
| 14-020-370-054-00 | MC GRATH CHRISTOPHER & LAURA | 2832 | \$2,535.47 | \$2,535.47 | \$0.00 | 02/08/2018 |
| 14-020-370-055-00 | COUGHLIN DANIEL E II & NANCY | 2833 | \$3,873.45 | \$3,873.45 | \$0.00 | 02/13/2018 |
| 14-020-370-057-00 | MC GRATH LAURA ET AL | 2834 | \$2,241.35 | \$2,241.35 | \$0.00 | 01/23/2018 |
| 14-020-370-058-00 | BUTLER GARRY & CANDY | 2835 | \$2,271.80 | \$2,271.80 | \$0.00 | 12/28/2017 |
| 14-020-370-059-00 | SIVAK FRANK A & JUDY A | 2836 | \$1,951.87 | \$1,951.87 | \$0.00 | 02/07/2018 |
| 14-020-370-061-00 | MARKWORTH FAMILY 2002 TRUST | 2837 | \$5,037.98 | \$5,037.98 | \$0.00 | 12/29/2017 |
| 14-020-370-062-00 | CONNELLY MARY JO | 2838 | \$2,249.34 | \$2,249.34 | \$0.00 | 01/04/2018 |
| 14-020-370-064-01 | MASTERSON RAYMOND W | 2839 | \$5,745.38 | \$5,745.38 | \$0.00 | 12/29/2017 |
| 14-020-370-065-02 | WASMUND RICHARD C & SUSAN A | 2840 | \$3,139.46 | \$3,139.46 | \$0.00 | 12/28/2017 |
| 14-020-380-001-00 | ROBERTS GUY W & HEATHER M | 2841 | \$393.49 | \$393.49 | \$0.00 | 02/22/2018 |
| 14-020-380-002-00 | HAND WARREN D & ROSA | 2842 | \$656.67 | \$656.67 | \$0.00 | 02/13/2018 |
| 14-020-380-002-50 | RATKAY ROSE J & MICHAEL | 2843 | \$428.62 | \$428.62 | \$0.00 | 02/08/2018 |
| 14-020-380-003-00 | VANLUE JEFFERY T | 2844 | \$467.68 | \$467.68 | \$0.00 | 02/08/2018 |
| 14-020-380-004-00 | HAND BETTY A TRUST | 2845 | \$511.78 | \$511.78 | \$0.00 | 02/13/2018 |
| 14-020-380-005-00 | BUCK H JEAN | 2846 | \$621.41 | \$621.41 | \$0.00 | 02/08/2018 |
| 14-020-380-006-00 | HUBBARD MICHAEL A & RITA | 2847 | \$742.44 | \$742.44 | \$0.00 | 01/23/2018 |
| 14-020-380-007-00 | WELLS STEVEN B ET AL | 2848 | \$464.82 | \$464.82 | \$0.00 | 02/13/2018 |
| 14-020-380-008-01 | BECK TODD | 2849 | \$894.39 | \$894.39 | \$0.00 | 02/13/2018 |
| 14-020-380-010-00 | MILLER PATRICIA H | 2850 | \$662.54 | \$662.54 | \$0.00 | 02/14/2018 |
| 14-020-380-013-00 | BUNDY SHAWN A & ELLEN | 2851 | \$138.96 | \$138.96 | \$0.00 | 02/16/2018 |
| 14-020-380-015-00 | BUNDY SHAWN A & ELLEN | 2852 | \$823.30 | \$823.30 | \$0.00 | 02/16/2018 |
| 14-020-380-017-00 | VANDENBERG JERRY L | 2853 | \$622.99 | \$622.99 | \$0.00 | 02/06/2018 |
| 14-020-380-018-00 | SASAKI FLORENCE | 2854 | \$543.30 | \$543.30 | \$0.00 | 12/20/2017 |
| 14-020-380-019-00 | HILTY JASON & LAMANDA | 2855 | \$405.86 | \$405.86 | \$0.00 | 02/13/2018 |
| 14-020-380-020-00 | HAGEN JOSHUA & TANYA | 2856 | \$622.99 | \$622.99 | \$0.00 | 01/04/2018 |
| 14-020-380-021-00 | HARRIS BETTY L | 2857 | \$458.90 | \$458.90 | \$0.00 | 02/14/2018 |
| 14-020-380-022-00 | KOLECKI ROBERT M | 2858 | \$753.54 | \$753.54 | \$0.00 | 12/28/2017 |
| 14-020-380-024-00 | PRILLWITZ KOLLEEN L | 2859 | \$701.31 | \$0.00 | \$701.31 | |
| 14-020-380-025-00 | ADAMS RICK TRUST | 2860 | \$554.27 | \$554.27 | \$0.00 | 12/15/2017 |
| 14-020-380-026-00 | SANDBERG RONALD B & LYNN M | 2861 | \$605.12 | \$605.12 | \$0.00 | 12/28/2017 |
| 14-020-380-028-00 | BAYLES DONALD L & ELAINE K | 2863 | \$940.52 | \$940.52 | \$0.00 | 12/29/2017 |
| 14-020-380-030-00 | PINGEL ROY T & ANGELA K | 2864 | \$830.50 | \$830.50 | \$0.00 | 02/14/2018 |
| 14-020-380-031-00 | WOOLDRIDGE PATRICIA S | 2865 | \$558.41 | \$558.41 | \$0.00 | 02/01/2018 |
| 14-020-380-032-00 | UNGER RONALD D & LUANN C | 2866 | \$648.84 | \$648.84 | \$0.00 | 02/13/2018 |
| 14-020-380-033-00 | RANFT ALMA J | 2867 | \$641.28 | \$641.28 | \$0.00 | 02/08/2018 |
| 14-020-380-035-00 | HULETT DAVID M & EDITH M | 2868 | \$572.13 | \$572.13 | \$0.00 | 01/31/2018 |
| 14-020-380-036-00 | FRUK JAMES & JOYCE K | 2869 | \$750.79 | \$750.79 | \$0.00 | 12/29/2017 |
| 14-020-380-037-00 | OKERBLOOM SARAH S | 2870 | \$1,011.38 | \$1,011.38 | \$0.00 | 02/13/2018 |
| 14-020-380-039-00 | BLACKSTEN MITCHAEAL | 2872 | \$697.19 | \$697.19 | \$0.00 | 12/27/2017 |
| 14-020-380-040-00 | MANSFIELD WILLIAM C & SUE A | 2873 | \$71.21 | \$71.21 | \$0.00 | 12/28/2017 |
| 14-020-390-001-00 | ROSSOW DAVID J & CAREN C | 2874 | \$74.25 | \$74.25 | \$0.00 | 01/03/2018 |
| 14-020-390-002-00 | ROSSOW DAVID J & CAREN C | 2875 | \$832.86 | \$832.86 | \$0.00 | 01/03/2018 |
| 14-020-390-004-00 | BRIGHT ALAN L & LUANN | 2876 | \$611.61 | \$611.61 | \$0.00 | 02/13/2018 |
| 14-020-390-005-00 | ALAMARGOT GUILLAUME | 2877 | \$947.31 | \$947.31 | \$0.00 | 12/29/2017 |
| 14-020-390-007-00 | BELCHER ORRIN M & ANITA | 2878 | \$789.79 | \$789.79 | \$0.00 | 02/08/2018 |
| 14-020-390-009-00 | RUSSELL ANDREW P | 2879 | \$626.66 | \$626.66 | \$0.00 | 12/28/2017 |
| 14-020-390-011-00 | OLINGHOUSE CHARLES & DOROTHY | 2880 | \$513.06 | \$513.06 | \$0.00 | 02/01/2018 |
| 14-020-390-012-00 | CONNELL KELLY JO | 2881 | \$2,075.83 | \$0.00 | \$2,075.83 | |
| 14-020-390-013-00 | CONNELL KELLY JO | 2882 | \$185.37 | \$0.00 | \$185.37 | |
| 14-020-390-014-00 | SIMPSON TIMOTHY | 2883 | \$269.20 | \$269.20 | \$0.00 | 02/28/2018 |
| 14-020-390-015-00 | HENTSCH WAYNE W & BARBARA A & | 2884 | \$252.10 | \$252.10 | \$0.00 | 01/23/2018 |
| 14-020-390-017-00 | MUELLER DEAN | 2885 | \$916.58 | \$916.58 | \$0.00 | 12/28/2017 |
| 14-020-390-018-00 | TONEY TYLER | 2886 | \$508.91 | \$508.91 | \$0.00 | 12/27/2017 |
| 14-020-390-019-00 | BABCOCK RAMONA L | 2887 | \$405.86 | \$405.86 | \$0.00 | 02/14/2018 |
| 14-020-390-020-00 | BABCOCK RAMONA L | 2888 | \$85.00 | \$85.00 | \$0.00 | 02/14/2018 |
| 14-020-390-021-00 | RICE NEVIN & LANA | 2889 | \$488.31 | \$488.31 | \$0.00 | 01/19/2018 |
| 14-020-390-022-00 | MURPHY MICHAEL P & RUTH A TRUST | 2890 | \$506.17 | \$506.17 | \$0.00 | 02/13/2018 |
| 14-020-390-023-00 | MC KAY KRISTIN M | 2891 | \$447.11 | \$447.11 | \$0.00 | 12/28/2017 |
| 14-020-390-024-00 | BOWMAN ROBERT E & GLENDA P | 2892 | \$426.48 | \$426.48 | \$0.00 | 12/28/2017 |
| 14-020-390-025-00 | VANLUE DAVID E | 2893 | \$399.00 | \$399.00 | \$0.00 | 01/04/2018 |
| 14-020-390-026-00 | PAQUETTE GEORGE T & TERRY J | 2894 | \$574.89 | \$574.89 | \$0.00 | 12/15/2017 |
| 14-020-390-028-00 | SMITH REBECCA S | 2895 | \$392.11 | \$392.11 | \$0.00 | 02/15/2018 |
| 14-020-390-029-00 | HALLER HAROLD E TRUST | 2896 | \$629.23 | \$629.23 | \$0.00 | 01/19/2018 |
| 14-020-390-032-00 | CONNELL NORMAN & PAULA | 2897 | \$680.71 | \$680.71 | \$0.00 | 02/08/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|----------|------------|
| 14-020-390-034-00 | FREEL LINDEN J SR & JUDITH A | 2898 | \$750.79 | \$750.79 | \$0.00 | 12/08/2017 |
| 14-020-390-036-00 | KUJAWA JACK L & SHIRLEY ANN | 2899 | \$523.55 | \$523.55 | \$0.00 | 12/19/2017 |
| 14-020-400-001-00 | BARTAK NORMA | 2900 | \$657.19 | \$657.19 | \$0.00 | 02/02/2018 |
| 14-020-400-001-50 | LACY SUSAN M | 2901 | \$634.61 | \$634.61 | \$0.00 | 01/17/2018 |
| 14-020-400-002-00 | MARTIN KENNETH E & KATHY J | 2902 | \$483.12 | \$483.12 | \$0.00 | 12/27/2017 |
| 14-020-400-004-00 | MANGUS RICHARD & REBECCA | 2903 | \$790.08 | \$790.08 | \$0.00 | 12/12/2017 |
| 14-020-400-006-00 | GORDON MARILYN TRUSTEE | 2904 | \$598.72 | \$598.72 | \$0.00 | 01/31/2018 |
| 14-020-400-008-00 | BRANUM WILLIAM | 2905 | \$548.24 | \$548.24 | \$0.00 | 12/28/2017 |
| 14-020-400-010-00 | WILLIAMS ROBERT L & BARBARA L | 2906 | \$512.37 | \$512.37 | \$0.00 | 02/13/2018 |
| 14-020-400-012-00 | CROUCH SARAH E | 2907 | \$689.09 | \$689.09 | \$0.00 | 12/29/2017 |
| 14-020-400-015-00 | SMITH ANGELA | 2908 | \$209.20 | \$209.20 | \$0.00 | 12/28/2017 |
| 14-020-400-016-00 | SMITH ANGELA | 2909 | \$618.90 | \$618.90 | \$0.00 | 12/28/2017 |
| 14-020-400-017-00 | KROMER ELAINE | 2910 | \$1,770.47 | \$1,770.47 | \$0.00 | 02/14/2018 |
| 14-020-400-019-00 | SMIEDENDORF ROBERT D | 2911 | \$687.80 | \$687.80 | \$0.00 | 02/02/2018 |
| 14-020-400-021-00 | HUNT ALAN J & MICKIE D | 2912 | \$886.16 | \$886.16 | \$0.00 | 12/08/2017 |
| 14-020-400-024-00 | HUNT ALAN J & MICKIE D | 2913 | \$89.80 | \$89.80 | \$0.00 | 12/08/2017 |
| 14-020-400-025-00 | MARSCHKE DOUGLAS L & TRACY L | 2914 | \$110.83 | \$110.83 | \$0.00 | 12/19/2017 |
| 14-020-400-026-00 | MARSCHKE DOUGLAS L & TRACY L | 2915 | \$828.84 | \$828.84 | \$0.00 | 12/19/2017 |
| 14-020-400-028-00 | DAVIS ANN M | 2916 | \$374.14 | \$0.00 | \$374.14 | |
| 14-020-400-029-00 | HEMMINGER HELEN | 2917 | \$1,627.53 | \$1,627.53 | \$0.00 | 01/23/2018 |
| 14-020-400-033-00 | BLUE WILLIAM & DIXIE | 2918 | \$1,581.96 | \$1,581.96 | \$0.00 | 02/08/2018 |
| 14-020-400-035-00 | PURUCKER TIMOTHY S & MICHELLE | 2919 | \$622.68 | \$622.68 | \$0.00 | 12/27/2017 |
| 14-020-400-037-00 | BURDUE JERALD & MARY ANN | 2920 | \$658.57 | \$658.57 | \$0.00 | 02/27/2018 |
| 14-020-400-039-00 | PARKER WILLIAM D | 2921 | \$533.61 | \$533.61 | \$0.00 | 12/28/2017 |
| 14-020-400-040-00 | SHUE HAL W | 2922 | \$627.97 | \$627.97 | \$0.00 | 02/08/2018 |
| 14-020-400-042-00 | LAFFAN THOMAS J & BECKY A | 2923 | \$606.71 | \$606.71 | \$0.00 | 12/27/2017 |
| 14-020-400-045-00 | BYBEE CHARLES W & MARY TRUST | 2924 | \$558.87 | \$558.87 | \$0.00 | 12/20/2017 |
| 14-020-400-046-00 | HEMMINGER PHILLIP E & HELEN M | 2925 | \$594.77 | \$594.77 | \$0.00 | 01/23/2018 |
| 14-020-400-048-00 | WHITMER LARRY L & DARLEEN | 2926 | \$580.12 | \$580.12 | \$0.00 | 02/13/2018 |
| 14-020-400-049-00 | WHITMER LARRY L & DARLEEN | 2927 | \$92.46 | \$92.46 | \$0.00 | 02/13/2018 |
| 14-020-400-050-00 | COCHRAN RODNEY G | 2928 | \$1,674.89 | \$1,674.89 | \$0.00 | 01/25/2018 |
| 14-020-400-053-00 | YODER MAX ALLEN & DONNA JO | 2929 | \$533.61 | \$533.61 | \$0.00 | 02/13/2018 |
| 14-020-400-055-00 | COCHRAN LARRY | 2930 | \$633.28 | \$633.28 | \$0.00 | 02/08/2018 |
| 14-020-400-057-00 | SUNDAY WILLIAM L & DEBORAH K | 2931 | \$521.67 | \$521.67 | \$0.00 | 02/14/2018 |
| 14-020-410-001-00 | SULLIVAN CAROLYN D LIFE ESTATE | 2932 | \$677.80 | \$677.80 | \$0.00 | 01/09/2018 |
| 14-020-410-002-00 | THOMAS JOEL D & KAREN S | 2933 | \$373.17 | \$373.17 | \$0.00 | 02/13/2018 |
| 14-020-410-003-00 | STAUBS LOUIS W & CHARLOTTE A | 2934 | \$764.46 | \$764.46 | \$0.00 | 02/13/2018 |
| 14-020-410-004-00 | FISHER DELBERT A & ROBIN | 2935 | \$18.86 | \$18.86 | \$0.00 | 12/28/2017 |
| 14-020-410-006-00 | RUSHER PATRICIA E LIFE ESTATE | 2936 | \$553.29 | \$553.29 | \$0.00 | 12/12/2017 |
| 14-020-410-007-00 | HERRINGTON ROBERT G & DOROTHY | 2937 | \$610.43 | \$610.43 | \$0.00 | 01/11/2018 |
| 14-020-410-008-00 | BENDER ADRIENNE D | 2938 | \$434.04 | \$434.04 | \$0.00 | 12/29/2017 |
| 14-020-410-009-00 | ZIETLOW RYAN J & SARAH M | 2939 | \$750.80 | \$750.80 | \$0.00 | 01/23/2018 |
| 14-020-410-010-00 | REEVES JAMES A | 2940 | \$547.07 | \$547.07 | \$0.00 | 12/28/2017 |
| 14-020-410-011-00 | BENNETT BETTY L LIFE ESTATE | 2941 | \$570.30 | \$570.30 | \$0.00 | 02/08/2018 |
| 14-020-410-012-00 | BURDGICK MICHELLE | 2942 | \$595.53 | \$595.53 | \$0.00 | 12/19/2017 |
| 14-020-410-013-00 | DUIS JENNIFER & JASON | 2943 | \$108.54 | \$108.54 | \$0.00 | 12/12/2017 |
| 14-020-410-014-00 | DUIS JENNIFER & JASON | 2944 | \$706.07 | \$706.07 | \$0.00 | 12/12/2017 |
| 14-020-410-015-00 | CALDWELL MARVIN L & JOAN G | 2945 | \$683.72 | \$683.72 | \$0.00 | 02/14/2018 |
| 14-020-410-016-00 | GOUKER TRENT | 2946 | \$602.98 | \$602.98 | \$0.00 | 12/28/2017 |
| 14-020-410-017-00 | SATTLER DALE H | 2947 | \$728.45 | \$728.45 | \$0.00 | 02/14/2018 |
| 14-020-410-020-00 | NICHOLS NORMAN J & JOY L | 2948 | \$717.26 | \$717.26 | \$0.00 | 02/13/2018 |
| 14-020-410-022-00 | KIMBRELL KIM K & DONNA M | 2949 | \$820.38 | \$820.38 | \$0.00 | 01/09/2018 |
| 14-020-410-023-00 | CROOM REGINALD E & VALRAY | 2950 | \$846.45 | \$846.45 | \$0.00 | 01/04/2018 |
| 14-020-410-024-00 | DEHART BRIANNE & DAVID J | 2951 | \$522.23 | \$522.23 | \$0.00 | 12/19/2017 |
| 14-020-410-025-00 | PAYNE CHRISTINE K LIFE ESTATE | 2952 | \$130.99 | \$130.99 | \$0.00 | 12/27/2017 |
| 14-020-410-026-00 | PAYNE CHRISTINE K LIFE ESTATE | 2953 | \$725.96 | \$725.96 | \$0.00 | 12/27/2017 |
| 14-020-410-027-00 | ZAVITZ FRANK S JR | 2954 | \$1,066.71 | \$1,066.71 | \$0.00 | 12/28/2017 |
| 14-020-410-029-00 | NICHOLS DENNIS N & PATRICIA S | 2955 | \$538.55 | \$538.55 | \$0.00 | 12/27/2017 |
| 14-020-410-030-00 | NICHOLS DENNIS N & PATRICIA S | 2956 | \$179.03 | \$179.03 | \$0.00 | 12/27/2017 |
| 14-020-410-031-00 | RENTFROW GEORGE T & MARCIA A | 2957 | \$543.34 | \$543.34 | \$0.00 | 12/08/2017 |
| 14-020-410-032-00 | NOVAK JAS M & ANITA S | 2958 | \$790.55 | \$790.55 | \$0.00 | 12/21/2017 |
| 14-020-410-034-00 | ZOOK CHARLES & GABRIELLE | 2959 | \$499.88 | \$499.88 | \$0.00 | 12/27/2017 |
| 14-020-410-035-00 | ZOOK CHARLES & GABRIELLE | 2960 | \$152.04 | \$152.04 | \$0.00 | 12/27/2017 |
| 14-020-410-036-03 | LOWERY NANCY A | 2961 | \$330.03 | \$330.03 | \$0.00 | 12/12/2017 |
| 14-020-410-037-03 | NORRIS FRANCES L & VERA MAE R | 2962 | \$550.82 | \$550.82 | \$0.00 | 02/01/2018 |
| 14-020-410-039-00 | PHILLIPS ROBERT & CAROL | 2963 | \$1,644.84 | \$1,644.84 | \$0.00 | 02/13/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-020-410-040-00 | WEAVER TED A & VIVIAN | 2964 | \$743.13 | \$743.13 | \$0.00 | 01/24/2018 |
| 14-020-410-041-00 | PARKER ELEANOR | 2965 | \$713.54 | \$713.54 | \$0.00 | 01/11/2018 |
| 14-020-410-042-00 | COTTRELL ROBERT L & LINDA E | 2966 | \$761.64 | \$761.64 | \$0.00 | 12/19/2017 |
| 14-020-410-043-00 | PUGH JEFFERY D & JOANNA B | 2967 | \$605.46 | \$605.46 | \$0.00 | 12/28/2017 |
| 14-020-410-044-00 | CARTER RONALD L & BARBARA E | 2968 | \$747.07 | \$747.07 | \$0.00 | 01/30/2018 |
| 14-020-410-046-00 | FACER PAMELA M | 2969 | \$662.60 | \$662.60 | \$0.00 | 12/27/2017 |
| 14-020-410-048-00 | RYAN TODD A & KELLY | 2970 | \$670.06 | \$0.00 | \$670.06 | |
| 14-020-410-049-00 | BURGER LAWRENCE G & JUDITH L | 2971 | \$870.06 | \$870.06 | \$0.00 | 12/27/2017 |
| 14-020-410-052-00 | GOBLE THEODORE A | 2972 | \$561.98 | \$561.98 | \$0.00 | 12/27/2017 |
| 14-020-410-053-00 | MARTINO SILVIO | 2973 | \$864.48 | \$864.48 | \$0.00 | 02/15/2018 |
| 14-020-410-054-00 | MARTINO SILVIO | 2974 | \$134.43 | \$134.43 | \$0.00 | 02/15/2018 |
| 14-020-420-001-00 | RASCHKE PEGGY | 2975 | \$627.97 | \$627.97 | \$0.00 | 12/27/2017 |
| 14-020-420-002-00 | YOUNG THERESA & RYAN | 2976 | \$479.48 | \$479.48 | \$0.00 | 01/23/2018 |
| 14-020-420-002-50 | RICE DAVID W & CYNTHIA A | 2977 | \$859.10 | \$859.10 | \$0.00 | 12/28/2017 |
| 14-020-420-004-00 | DUMOND CRAIG A & PAM S | 2978 | \$601.39 | \$601.39 | \$0.00 | 12/14/2017 |
| 14-020-420-006-00 | BROCK OTTIS DWAYNE & SARAN J | 2980 | \$521.67 | \$521.67 | \$0.00 | 01/30/2018 |
| 14-020-420-008-00 | HERRMANN EDWIN D | 2981 | \$463.89 | \$463.89 | \$0.00 | 12/28/2017 |
| 14-020-420-009-00 | CRIBBS FREDRICK H | 2982 | \$680.60 | \$680.60 | \$0.00 | 01/24/2018 |
| 14-020-420-012-00 | GLEASON DANIEL L & SARA K | 2983 | \$740.30 | \$740.30 | \$0.00 | 12/29/2017 |
| 14-020-420-013-00 | WILLIAMS RODNEY | 2984 | \$362.67 | \$362.67 | \$0.00 | 12/28/2017 |
| 14-020-420-014-00 | GAITHER MARY K LIFE ESTATE | 2985 | \$492.44 | \$492.44 | \$0.00 | 02/13/2018 |
| 14-020-420-015-00 | KIRKENDALL DONALD G & BETTY L | 2986 | \$810.32 | \$810.32 | \$0.00 | 12/07/2017 |
| 14-020-420-016-00 | IRWIN DAVID DUANE & MARCIA K | 2987 | \$589.86 | \$589.86 | \$0.00 | 02/07/2018 |
| 14-020-420-017-00 | CAUFFMAN JACK L & NANCY C | 2988 | \$480.85 | \$480.85 | \$0.00 | 02/13/2018 |
| 14-020-420-018-00 | WEEMS TAITUM M | 2989 | \$508.01 | \$508.01 | \$0.00 | 12/28/2017 |
| 14-020-420-019-00 | HEWITT JOHN H & JOYCE D | 2990 | \$1,044.12 | \$1,044.12 | \$0.00 | 01/30/2018 |
| 14-020-420-020-00 | KURTY WILLARD I | 2991 | \$411.99 | \$411.99 | \$0.00 | 12/28/2017 |
| 14-020-420-021-00 | REICHANADTER JOSEF A & LISA R | 2992 | \$859.70 | \$859.70 | \$0.00 | 01/04/2018 |
| 14-020-420-022-00 | HAMMOND BARBARA EDEN | 2993 | \$806.04 | \$806.04 | \$0.00 | 12/27/2017 |
| 14-020-420-024-00 | BARNETT RONALD | 2994 | \$668.47 | \$668.47 | \$0.00 | 02/13/2018 |
| 14-020-420-027-00 | BATES GARY D & LOIS K | 2995 | \$924.58 | \$924.58 | \$0.00 | 12/21/2017 |
| 14-020-420-028-00 | GARZA MICHAEL K | 2996 | \$1,136.91 | \$1,136.91 | \$0.00 | 12/27/2017 |
| 14-020-420-030-00 | WAUMANS MICHAEL & JUDY | 2997 | \$903.81 | \$903.81 | \$0.00 | 12/28/2017 |
| 14-020-420-031-00 | WAUMANS MICHAEL & JUDY | 2998 | \$164.48 | \$164.48 | \$0.00 | 12/28/2017 |
| 14-020-420-032-00 | BOOE DOUGLAS J & SARAH L | 2999 | \$617.37 | \$617.37 | \$0.00 | 12/27/2017 |
| 14-020-420-034-00 | BARNES CHARLES S & PATRICIA | 3000 | \$124.31 | \$124.31 | \$0.00 | 01/31/2018 |
| 14-020-420-036-00 | KESSLER THOMAS A | 3001 | \$921.19 | \$921.19 | \$0.00 | 01/16/2018 |
| 14-020-420-037-00 | WORKING KENNETH E & MARY M | 3002 | \$621.33 | \$621.33 | \$0.00 | 02/13/2018 |
| 14-020-420-039-00 | GEIK ROBERT R & CAROLYN ANN | 3003 | \$607.95 | \$607.95 | \$0.00 | 02/01/2018 |
| 14-020-420-040-00 | CAVANAUGH THOMAS J & MARY J | 3004 | \$981.69 | \$981.69 | \$0.00 | 01/25/2018 |
| 14-020-420-042-00 | MILLER STARLA J E | 3005 | \$678.00 | \$678.00 | \$0.00 | 12/12/2017 |
| 14-020-420-044-00 | BENJAMIN BETH A | 3006 | \$977.47 | \$977.47 | \$0.00 | 02/06/2018 |
| 14-020-420-046-00 | RICHMOND MARK M & BARBARA | 3007 | \$107.07 | \$107.07 | \$0.00 | 12/28/2017 |
| 14-020-420-047-00 | RICHMOND MARK M & BARBARA | 3008 | \$828.55 | \$828.55 | \$0.00 | 12/28/2017 |
| 14-020-420-048-00 | GRAHL JAMES & BRENDA | 3009 | \$65.46 | \$65.46 | \$0.00 | 02/07/2018 |
| 14-020-420-050-01 | GRAHL JAMES E & BRENDA | 3010 | \$742.27 | \$742.27 | \$0.00 | 02/07/2018 |
| 14-020-420-053-00 | SMALLWOOD RALPH L & JUDY K | 3011 | \$549.54 | \$549.54 | \$0.00 | 12/19/2017 |
| 14-020-420-055-00 | LOTU VICTOR B & KAREN S | 3012 | \$411.99 | \$411.99 | \$0.00 | 12/28/2017 |
| 14-020-420-056-00 | JACOBS JAMES A & BRENDA K | 3013 | \$665.04 | \$665.04 | \$0.00 | 12/05/2017 |
| 14-020-420-058-00 | KRONEWITTER JASON & MALLORY | 3014 | \$888.21 | \$888.21 | \$0.00 | 12/28/2017 |
| 14-020-420-060-00 | OSTROM SAMUEL L & SANDRA K | 3015 | \$870.08 | \$870.08 | \$0.00 | 02/07/2018 |
| 14-020-420-061-00 | OSTROM SAMUEL & SANDRA | 3016 | \$110.50 | \$110.50 | \$0.00 | 02/07/2018 |
| 14-020-420-063-00 | LA HAIE IVAN J SR & ALICE T | 3017 | \$731.24 | \$731.24 | \$0.00 | 01/30/2018 |
| 14-020-420-064-00 | SCHRIMSHER DONALD & DORIS | 3018 | \$665.04 | \$665.04 | \$0.00 | 12/12/2017 |
| 14-020-420-066-00 | DUBIE KERRY T & CHERYL A | 3019 | \$736.41 | \$736.41 | \$0.00 | 12/28/2017 |
| 14-020-420-067-00 | LAMBERTON TIMOTHY J & MARY K | 3020 | \$1,329.58 | \$1,329.58 | \$0.00 | 01/23/2018 |
| 14-020-420-068-00 | NORTON WANDA | 3021 | \$491.10 | \$491.10 | \$0.00 | 01/25/2018 |
| 14-020-420-069-00 | BRADLEY CRAIG A & JEANIE M | 3022 | \$886.84 | \$886.84 | \$0.00 | 01/23/2018 |
| 14-020-420-070-00 | SULT TERESA A | 3023 | \$1,789.01 | \$0.00 | \$1,789.01 | |
| 14-020-420-072-01 | PARRIS JUDITH K TRUST | 3024 | \$829.63 | \$829.63 | \$0.00 | 02/14/2018 |
| 14-020-420-076-00 | GERGEL DIANE | 3025 | \$511.90 | \$511.90 | \$0.00 | 02/14/2018 |
| 14-020-420-077-00 | MURRAY MATTHEW B | 3026 | \$569.01 | \$569.01 | \$0.00 | 12/28/2017 |
| 14-020-420-078-00 | GRAY RANDI | 3027 | \$830.50 | \$830.50 | \$0.00 | 12/28/2017 |
| 14-020-420-079-00 | WALDENMAIER WILLIAM C | 3028 | \$556.03 | \$556.03 | \$0.00 | 12/05/2017 |
| 14-020-420-080-00 | FRENCH HENRY S & BARBARA L | 3029 | \$486.33 | \$486.33 | \$0.00 | 01/10/2018 |
| 14-020-420-081-00 | JANKOVIK JON D & KATHLEEN J TRUST | 3030 | \$498.07 | \$498.07 | \$0.00 | 12/19/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-----------------------------------|-------|------------|------------|------------|------------|
| 14-020-420-083-00 | WALKER STEVEN G | 3031 | \$621.41 | \$621.41 | \$0.00 | 02/01/2018 |
| 14-020-420-084-00 | MOLICA ROBERT J & MARLENE F | 3032 | \$732.52 | \$732.52 | \$0.00 | 01/05/2018 |
| 14-020-420-086-00 | WALKER STEVEN G | 3033 | \$85.79 | \$85.79 | \$0.00 | 02/01/2018 |
| 14-020-420-087-00 | WALDENMAIER WILLIAM C | 3034 | \$134.10 | \$134.10 | \$0.00 | 12/05/2017 |
| 14-020-420-088-00 | MILLER HAROLD E & LINDA L | 3035 | \$857.53 | \$857.53 | \$0.00 | 02/13/2018 |
| 14-020-420-090-00 | WERBLOW LUANN C | 3036 | \$61.85 | \$61.85 | \$0.00 | 02/14/2018 |
| 14-020-420-091-01 | WERBLOW LUANN C | 3037 | \$710.60 | \$710.60 | \$0.00 | 02/14/2018 |
| 14-020-420-092-00 | WAHLSTROM WILLIAM P II | 3038 | \$519.51 | \$519.51 | \$0.00 | 12/28/2017 |
| 14-020-420-093-00 | JENNINGS SHANNON | 3039 | \$855.22 | \$855.22 | \$0.00 | 01/04/2018 |
| 14-020-420-094-00 | BATES BRANDI A | 3040 | \$662.46 | \$662.46 | \$0.00 | 12/28/2017 |
| 14-020-420-098-00 | BRADLEY CRAIG A & JEANIE M | 3041 | \$100.68 | \$100.68 | \$0.00 | 01/23/2018 |
| 14-020-430-001-00 | JANESHESKI ROGER R | 3042 | \$910.14 | \$0.00 | \$910.14 | |
| 14-020-430-001-50 | HIBINGER BRENDA L | 3043 | \$320.44 | \$0.00 | \$320.44 | |
| 14-020-430-002-00 | HUBER GWENDOLYN J | 3044 | \$557.39 | \$557.39 | \$0.00 | 01/10/2018 |
| 14-020-430-004-00 | HANCOCK KEVIN E & DEBORAH | 3045 | \$504.78 | \$504.78 | \$0.00 | 02/13/2018 |
| 14-020-430-005-00 | MIKEL JANET M | 3046 | \$370.44 | \$370.44 | \$0.00 | 02/13/2018 |
| 14-020-430-006-00 | MIKEL JANET | 3047 | \$143.33 | \$143.33 | \$0.00 | 02/13/2018 |
| 14-020-430-007-00 | KONTINEK LAUREN | 3048 | \$455.93 | \$455.93 | \$0.00 | 12/28/2017 |
| 14-020-430-008-00 | HESS CAROLYN L | 3049 | \$449.56 | \$449.56 | \$0.00 | 02/13/2018 |
| 14-020-430-010-00 | MELLEN SCOTT C | 3050 | \$550.17 | \$550.17 | \$0.00 | 12/28/2017 |
| 14-020-430-011-00 | KUJAWA ALLEN S | 3051 | \$937.54 | \$937.54 | \$0.00 | 02/14/2018 |
| 14-020-440-066-00 | SCHIELE KENNETH & LINDA LC | 3052 | \$602.32 | \$602.32 | \$0.00 | 02/13/2018 |
| 14-020-440-068-00 | SIVAK JOHN A & JAMISON | 3053 | \$183.34 | \$183.34 | \$0.00 | 02/07/2018 |
| 14-020-440-069-00 | SIVAK FRANK A & JUDY A | 3054 | \$138.85 | \$138.85 | \$0.00 | 02/07/2018 |
| 14-020-440-070-00 | CROSE JOSH L | 3055 | \$1,253.74 | \$0.00 | \$1,253.74 | |
| 14-020-440-071-01 | CROSE JOSH L | 3056 | \$154.39 | \$0.00 | \$154.39 | |
| 14-020-440-072-00 | WINQUIST TIMOTHY H & | 3057 | \$549.01 | \$549.01 | \$0.00 | 02/14/2018 |
| 14-020-440-074-00 | BUSH JENNIFER | 3058 | \$603.75 | \$603.75 | \$0.00 | 12/29/2017 |
| 14-020-440-075-00 | VANGILDER RONALD T | 3059 | \$517.68 | \$0.00 | \$517.68 | |
| 14-020-440-077-00 | BATA PAUL R & JOANNE M | 3060 | \$907.92 | \$907.92 | \$0.00 | 12/27/2017 |
| 14-020-440-079-00 | HALL KRISTY A | 3061 | \$533.67 | \$533.67 | \$0.00 | 12/28/2017 |
| 14-020-440-081-00 | STUTZMAN TERRY L & SANDRA J | 3062 | \$835.98 | \$835.98 | \$0.00 | 01/19/2018 |
| 14-020-440-083-00 | LUCHOWSKI NICHOLAS | 3063 | \$616.11 | \$616.11 | \$0.00 | 02/16/2018 |
| 14-020-440-085-00 | LA MORE MIKE D | 3064 | \$504.81 | \$504.81 | \$0.00 | 12/27/2017 |
| 14-020-440-086-00 | BECKWITH TAMMY A | 3065 | \$518.03 | \$0.00 | \$518.03 | |
| 14-020-440-090-01 | POZNANSKI LEONARD & CAROLYN TRUST | 3066 | \$724.45 | \$724.45 | \$0.00 | 01/11/2018 |
| 14-020-440-091-01 | SIVAK VICKY L | 3067 | \$1,219.29 | \$1,219.29 | \$0.00 | 02/07/2018 |
| 14-020-450-001-00 | MITCHELL GERALD S | 3068 | \$1,017.24 | \$0.00 | \$1,017.24 | |
| 14-020-450-002-00 | WYKOFF DEAN ALLEN & ROSEMARY | 3069 | \$1,483.73 | \$1,483.73 | \$0.00 | 02/01/2018 |
| 14-020-450-003-00 | PHELAN MICHAEL & PAMELA | 3070 | \$2,102.72 | \$2,102.72 | \$0.00 | 02/02/2018 |
| 14-020-450-004-00 | CASSEL CARLIS E & JOAN M | 3071 | \$1,354.07 | \$1,354.07 | \$0.00 | 12/12/2017 |
| 14-020-450-005-05 | MUCKERHEIDE JAMES R & DEBORAH | 3072 | \$1,992.70 | \$1,992.70 | \$0.00 | 01/16/2018 |
| 14-020-450-007-00 | EIDIETIS BRUNO | 3073 | \$2,164.17 | \$2,164.17 | \$0.00 | 12/28/2017 |
| 14-020-460-001-00 | ASMUS NICHOLAS M | 3075 | \$655.97 | \$655.97 | \$0.00 | 12/28/2017 |
| 14-020-460-002-00 | WILSON PLEASANT D & JULIE E | 3076 | \$775.94 | \$775.94 | \$0.00 | 12/08/2017 |
| 14-020-460-003-00 | PLEIMLING PAUL E | 3077 | \$805.83 | \$805.83 | \$0.00 | 12/28/2017 |
| 14-020-460-004-00 | HARBAUGH JAMES L & JUDITH A | 3078 | \$869.69 | \$869.69 | \$0.00 | 01/30/2018 |
| 14-020-460-005-00 | PAWIELSKI TODD A | 3079 | \$796.12 | \$796.12 | \$0.00 | 12/28/2017 |
| 14-020-460-006-00 | MILLER ROY W | 3080 | \$731.24 | \$731.24 | \$0.00 | 12/19/2017 |
| 14-020-460-007-00 | BOLING SEBASTIAN N | 3081 | \$803.89 | \$803.89 | \$0.00 | 12/28/2017 |
| 14-020-460-008-00 | STOOPS LAWRENCE T | 3082 | \$814.73 | \$814.73 | \$0.00 | 12/28/2017 |
| 14-020-460-009-00 | PEARS JOSHUA J & MARY A | 3083 | \$758.20 | \$758.20 | \$0.00 | 02/13/2018 |
| 14-020-460-010-00 | MERCURIO DARLENE J LIFE ESTATE | 3084 | \$755.02 | \$755.02 | \$0.00 | 01/05/2018 |
| 14-020-460-011-00 | ROHL KIMBERLY K | 3085 | \$641.67 | \$641.67 | \$0.00 | 12/29/2017 |
| 14-020-460-012-00 | HERRMANN DONNA J TRUST | 3086 | \$783.92 | \$783.92 | \$0.00 | 01/25/2018 |
| 14-020-460-013-00 | ROHL JIM L | 3087 | \$849.88 | \$849.88 | \$0.00 | 12/28/2017 |
| 14-020-460-014-00 | SCHULTZ MATTHEW W | 3088 | \$742.55 | \$742.55 | \$0.00 | 12/27/2017 |
| 14-020-460-015-00 | PONTIUS JUSTIN S & DAPHNE L | 3089 | \$1,019.03 | \$1,019.03 | \$0.00 | 12/27/2017 |
| 14-020-460-016-00 | GROSS MATTHEW H | 3090 | \$1,756.11 | \$1,756.11 | \$0.00 | 12/28/2017 |
| 14-020-460-017-00 | KULL GARY L & CATHERINE | 3091 | \$834.73 | \$834.73 | \$0.00 | 12/12/2017 |
| 14-020-460-018-00 | PARKS DONALD H | 3092 | \$754.56 | \$754.56 | \$0.00 | 12/12/2017 |
| 14-020-460-019-00 | MC NEIL KYLE & CELEST M | 3093 | \$840.11 | \$840.11 | \$0.00 | 12/27/2017 |
| 14-020-460-020-00 | BARTHEL PHILIP H & PAMELA | 3094 | \$697.65 | \$697.65 | \$0.00 | 02/13/2018 |
| 14-020-460-021-00 | BORTON GREGORY S & LAURA M | 3095 | \$865.52 | \$865.52 | \$0.00 | 02/07/2018 |
| 14-020-460-022-00 | CUDDEBACK BRUCE & SUSAN | 3096 | \$687.84 | \$687.84 | \$0.00 | 12/27/2017 |
| 14-020-460-023-00 | GRANT LISA M LIFE ESTATE | 3097 | \$709.16 | \$0.00 | \$709.16 | |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|----------|------------|
| 14-020-460-024-00 | PELLEGRINI JAMES L & HELEN | 3098 | \$615.73 | \$615.73 | \$0.00 | 02/13/2018 |
| 14-020-470-001-00 | KOLLER GARY J & MAUREEN | 3099 | \$812.62 | \$812.62 | \$0.00 | 02/13/2018 |
| 14-020-470-003-00 | LAMBERTON TIMOTHY & MARY | 3100 | \$118.37 | \$118.37 | \$0.00 | 12/19/2017 |
| 14-020-470-004-00 | LAMBERTON TIMOTHY & MARY | 3101 | \$573.05 | \$573.05 | \$0.00 | 12/19/2017 |
| 14-020-470-005-00 | GUGLIOTTA LINDA | 3102 | \$1,179.06 | \$1,179.06 | \$0.00 | 12/27/2017 |
| 14-020-470-007-00 | DIAZ ORLANDO F | 3103 | \$1,311.00 | \$1,311.00 | \$0.00 | 12/28/2017 |
| 14-020-470-008-00 | BOURBONNAIS WILLIAM & JANE TRUST | 3104 | \$994.93 | \$994.93 | \$0.00 | 01/04/2018 |
| 14-020-470-009-00 | BROWN DARRELL W & CHERYL L | 3105 | \$685.73 | \$685.73 | \$0.00 | 01/25/2018 |
| 14-020-470-010-00 | KUMI ISAAC K & KOTOKA JOYCE E | 3106 | \$845.13 | \$845.13 | \$0.00 | 12/28/2017 |
| 14-020-470-011-00 | COLEMAN BRYCE P | 3107 | \$689.85 | \$689.85 | \$0.00 | 12/28/2017 |
| 14-020-470-012-00 | MARSH STEVE W & KRISTEN | 3108 | \$766.80 | \$766.80 | \$0.00 | 12/28/2017 |
| 14-020-470-013-00 | SCHIELE DAVID E & MELISSA S | 3109 | \$882.22 | \$882.22 | \$0.00 | 12/27/2017 |
| 14-020-470-014-00 | MADDOX MICHAEL R | 3110 | \$1,557.01 | \$1,557.01 | \$0.00 | 01/04/2018 |
| 14-020-470-015-00 | CARSON MICHAEL A & KIMBERLY A | 3111 | \$639.00 | \$639.00 | \$0.00 | 12/12/2017 |
| 14-020-470-016-00 | DUVAL JASON J & MARILYN M | 3112 | \$831.86 | \$831.86 | \$0.00 | 12/28/2017 |
| 14-020-470-017-00 | SPENCER SCOTT D & KATHLEEN C | 3113 | \$2,288.23 | \$2,288.23 | \$0.00 | 01/04/2018 |
| 14-020-470-018-00 | DENNIS DANIEL W JR & KARLA J | 3114 | \$881.32 | \$881.32 | \$0.00 | 12/28/2017 |
| 14-020-470-019-00 | BARLOW BLANE D & JULIE A | 3115 | \$810.77 | \$810.77 | \$0.00 | 01/04/2018 |
| 14-020-470-020-00 | HAHN CHAS H & CATHLEEN | 3116 | \$120.22 | \$120.22 | \$0.00 | 12/05/2017 |
| 14-020-470-021-00 | HAHN CHARLES H & CATHLEEN C | 3117 | \$803.90 | \$803.90 | \$0.00 | 12/05/2017 |
| 14-020-470-022-00 | DUNNUCK ROBERT H & MARGARET E | 3118 | \$819.01 | \$819.01 | \$0.00 | 02/14/2018 |
| 14-020-470-023-00 | JONES CANAAN J & PATRICIA L | 3119 | \$801.15 | \$801.15 | \$0.00 | 12/28/2017 |
| 14-020-470-024-00 | WHITMYER WAYNE E & SANDRA L | 3120 | \$977.06 | \$977.06 | \$0.00 | 12/07/2017 |
| 14-020-470-025-00 | BROWN JULIE K | 3121 | \$729.68 | \$729.68 | \$0.00 | 01/26/2018 |
| 14-020-470-026-00 | JOHNSON STEPHEN D & JESSICA D | 3122 | \$692.58 | \$692.58 | \$0.00 | 02/14/2018 |
| 14-020-470-028-00 | MUNOZ JOSE M & LISA G | 3123 | \$960.57 | \$960.57 | \$0.00 | 12/14/2017 |
| 14-020-470-030-00 | HANNEWYK HOLLY M | 3124 | \$906.95 | \$906.95 | \$0.00 | 12/19/2017 |
| 14-020-470-031-00 | BILOTTI CARRIE | 3125 | \$967.44 | \$967.44 | \$0.00 | 12/28/2017 |
| 14-020-470-033-00 | WALTER BRAD A | 3126 | \$1,026.99 | \$1,026.99 | \$0.00 | 12/28/2017 |
| 14-020-470-034-00 | THAR ANDREA K | 3127 | \$799.79 | \$799.79 | \$0.00 | 12/21/2017 |
| 14-020-470-035-00 | BOLYARD TRAVIS & JODI | 3128 | \$717.69 | \$717.69 | \$0.00 | 01/04/2018 |
| 14-020-470-036-00 | DAVIS THOMAS A & HELEN J | 3129 | \$890.48 | \$890.48 | \$0.00 | 02/08/2018 |
| 14-020-470-038-00 | MITCHELL STEVEN & SANDRA | 3130 | \$120.22 | \$120.22 | \$0.00 | 02/13/2018 |
| 14-020-470-039-00 | MITCHELL STEVEN & SANDRA | 3131 | \$755.81 | \$755.81 | \$0.00 | 02/13/2018 |
| 14-020-470-040-00 | LEONHARDT DANIEL D & DINA L | 3132 | \$619.76 | \$619.76 | \$0.00 | 12/28/2017 |
| 14-020-470-041-00 | WOODS CAROLYN H | 3133 | \$901.47 | \$901.47 | \$0.00 | 02/01/2018 |
| 14-020-470-042-00 | COLE RONNIE & CHARLOTTE A | 3134 | \$882.22 | \$882.22 | \$0.00 | 01/19/2018 |
| 14-020-470-044-00 | VINNEDGE DAVID C & JUDITH A | 3135 | \$228.33 | \$228.33 | \$0.00 | 02/08/2018 |
| 14-020-470-046-00 | SINGH BALDEV | 3136 | \$315.04 | \$0.00 | \$315.04 | |
| 14-020-470-046-50 | VINNEDGE DAVID C & JUDITH A | 3137 | \$932.18 | \$932.18 | \$0.00 | 02/08/2018 |
| 14-020-470-047-00 | SINGH BALDEV | 3138 | \$315.04 | \$0.00 | \$315.04 | |
| 14-020-470-048-00 | RULE DUANE L & CONNIE J | 3139 | \$704.39 | \$704.39 | \$0.00 | 12/27/2017 |
| 14-020-470-050-00 | CROUCH DENNIS R & MARY | 3140 | \$904.21 | \$904.21 | \$0.00 | 12/21/2017 |
| 14-020-470-052-00 | BRUSKY LARRY & TERRI | 3141 | \$247.31 | \$247.31 | \$0.00 | 02/14/2018 |
| 14-020-470-053-00 | MINARD CAROL M LIFE ESTATE | 3142 | \$833.61 | \$833.61 | \$0.00 | 12/22/2017 |
| 14-020-470-054-00 | HURLBUTT JERRY RAY & LINDA M | 3143 | \$746.18 | \$746.18 | \$0.00 | 12/20/2017 |
| 14-020-470-055-00 | DE WITT MICHAEL & VIRGINIA | 3144 | \$1,346.24 | \$1,346.24 | \$0.00 | 12/07/2017 |
| 14-020-470-056-00 | WEIST DAVID | 3145 | \$817.62 | \$0.00 | \$817.62 | |
| 14-020-470-057-00 | WEIST DAVID | 3146 | \$120.22 | \$0.00 | \$120.22 | |
| 14-020-470-058-00 | WUERGLER ARTHUR | 3147 | \$783.76 | \$783.76 | \$0.00 | 01/23/2018 |
| 14-020-470-059-00 | BARABAS MARTIN J & NICOLE R | 3148 | \$1,429.47 | \$1,429.47 | \$0.00 | 12/29/2017 |
| 14-020-470-060-02 | SMITH MARK E | 3149 | \$833.24 | \$833.24 | \$0.00 | 12/12/2017 |
| 14-020-470-062-00 | BUTLER LISA | 3150 | \$852.46 | \$852.46 | \$0.00 | 02/13/2018 |
| 14-020-470-063-00 | ACEVEDO AARON R & CRYSTAL M | 3151 | \$859.36 | \$859.36 | \$0.00 | 12/28/2017 |
| 14-020-470-064-00 | HURLBUTT BRUCE & ISABELLA | 3152 | \$897.84 | \$897.84 | \$0.00 | 02/08/2018 |
| 14-020-470-065-01 | CORWIN MONTGOMERY S & NORMA K | 3153 | \$973.42 | \$973.42 | \$0.00 | 02/08/2018 |
| 14-020-470-067-00 | HARRIS MICHAEL & KIMBERLY | 3154 | \$952.78 | \$952.78 | \$0.00 | 02/13/2018 |
| 14-020-470-068-00 | ESPICK RANDALL W & LISA A | 3155 | \$951.43 | \$951.43 | \$0.00 | 12/28/2017 |
| 14-020-470-069-00 | MUDD STEVEN L & LORI | 3156 | \$995.39 | \$995.39 | \$0.00 | 02/13/2018 |
| 14-020-470-070-02 | BORTZ BRIAN D | 3157 | \$876.04 | \$876.04 | \$0.00 | 12/28/2017 |
| 14-020-470-072-01 | WILLIAMS ALBERT L & NANCY E | 3158 | \$2,724.37 | \$2,724.37 | \$0.00 | 12/27/2017 |
| 14-020-470-073-00 | CRAMER JEFFREY L & TERESA A | 3159 | \$1,062.74 | \$1,062.74 | \$0.00 | 12/12/2017 |
| 14-020-470-074-00 | CORREA PROPERTIES II LLC | 3160 | \$2,017.37 | \$2,017.37 | \$0.00 | 02/08/2018 |
| 14-020-470-076-00 | KUJAWA CONNIE K | 3161 | \$953.70 | \$953.70 | \$0.00 | 12/28/2017 |
| 14-020-470-078-00 | KESSLER MERIAN J ETAL | 3162 | \$764.04 | \$764.04 | \$0.00 | 12/27/2017 |
| 14-020-470-079-00 | GRAY STEVEN P | 3163 | \$956.93 | \$956.93 | \$0.00 | 12/19/2017 |

**Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18**

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------|-------|------------|------------|------------|------------|
| 14-020-470-080-00 | BUSBY LISA | 3164 | \$236.27 | \$236.27 | \$0.00 | 12/28/2017 |
| 14-020-470-081-00 | BUSBY LISA | 3165 | \$688.47 | \$688.47 | \$0.00 | 12/28/2017 |
| 14-020-480-001-00 | HOWARD WAVA L | 3166 | \$88.91 | \$88.91 | \$0.00 | 02/14/2018 |
| 14-020-480-002-00 | HOWARD WAVA L | 3167 | \$498.07 | \$498.07 | \$0.00 | 02/14/2018 |
| 14-020-480-003-00 | WELLS FARGO HOME MORTGAGE INC | 3168 | \$621.62 | \$621.62 | \$0.00 | 01/09/2018 |
| 14-020-480-005-00 | BEYER MICHAEL | 3169 | \$533.67 | \$533.67 | \$0.00 | 12/28/2017 |
| 14-020-480-007-00 | ALLEN JERRY W & RUBY J | 3170 | \$560.68 | \$560.68 | \$0.00 | 02/14/2018 |
| 14-020-480-009-00 | IRWIN CHARLES L | 3171 | \$533.67 | \$533.67 | \$0.00 | 12/28/2017 |
| 14-020-490-059-00 | BURDUE MELVIN & SHERRON L | 3172 | \$2,123.46 | \$2,123.46 | \$0.00 | 02/13/2018 |
| 14-020-490-060-00 | DUFFY DANNY D & LUCILLE E | 3173 | \$549.54 | \$549.54 | \$0.00 | 12/19/2017 |
| 14-020-490-061-00 | CURTIS LEO B & GLENDA | 3174 | \$808.46 | \$808.46 | \$0.00 | 02/08/2018 |
| 14-020-490-063-00 | KRASSOW JASON & EMILY | 3175 | \$648.31 | \$648.31 | \$0.00 | 12/28/2017 |
| 14-020-490-064-01 | THORNHILL TYLER | 3176 | \$188.37 | \$188.37 | \$0.00 | 12/28/2017 |
| 14-020-490-065-00 | THORNHILL TYLER | 3177 | \$595.51 | \$595.51 | \$0.00 | 12/28/2017 |
| 14-020-490-066-00 | WYANT JIM | 3178 | \$485.55 | \$485.55 | \$0.00 | 12/27/2017 |
| 14-020-490-067-00 | LAUVER DELBERT D & JULIA M | 3179 | \$679.32 | \$679.32 | \$0.00 | 12/14/2017 |
| 14-020-490-068-00 | ALM KEITH A | 3180 | \$658.72 | \$658.72 | \$0.00 | 12/28/2017 |
| 14-020-490-069-01 | BARTAK TIMOTHY R & DEBORAH K | 3181 | \$91.31 | \$91.31 | \$0.00 | 02/07/2018 |
| 14-020-490-070-00 | BARTAK TIMOTHY R & DEBORAH K | 3182 | \$115.37 | \$115.37 | \$0.00 | 02/07/2018 |
| 14-020-500-008-00 | BALLENGER ROBERT V & JOANNE | 3183 | \$1,620.71 | \$1,620.71 | \$0.00 | 12/21/2017 |
| 14-020-500-009-01 | BRITCH DONALD F & ESTER M | 3184 | \$694.44 | \$694.44 | \$0.00 | 02/14/2018 |
| 14-020-500-011-00 | HARTY MARIAN | 3185 | \$1,214.53 | \$0.00 | \$1,214.53 | |
| 14-020-500-013-00 | CLARK DOUGLAS B & DIANA L | 3187 | \$1,006.10 | \$1,006.10 | \$0.00 | 12/28/2017 |
| 14-020-500-014-00 | RUSSELL TIFFANY M & STEVIE D | 3188 | \$952.83 | \$952.83 | \$0.00 | 12/27/2017 |
| 14-020-500-015-50 | PLUMMER JACK D | 3189 | \$741.94 | \$741.94 | \$0.00 | 02/13/2018 |
| 14-020-500-016-00 | JOHNSON JOHN JR & SHERRIE L | 3190 | \$508.28 | \$508.28 | \$0.00 | 12/29/2017 |
| 14-020-500-017-00 | JANET KEITH W | 3191 | \$676.57 | \$676.57 | \$0.00 | 12/28/2017 |
| 14-020-500-018-00 | JANET KEITH W | 3192 | \$91.11 | \$91.11 | \$0.00 | 12/28/2017 |
| 14-020-500-019-00 | JANN WALTER P | 3193 | \$719.19 | \$719.19 | \$0.00 | 02/13/2018 |
| 14-020-500-020-00 | JOHNSON PHILLIP & ANITA | 3194 | \$787.42 | \$787.42 | \$0.00 | 12/08/2017 |
| 14-020-510-067-00 | FRUCCI ALICE C | 3195 | \$649.23 | \$649.23 | \$0.00 | 01/09/2018 |
| 14-020-510-068-00 | SINDELAR JOHN K & ROWENA C | 3196 | \$542.91 | \$542.91 | \$0.00 | 02/16/2018 |
| 14-020-510-069-00 | SINDELAR JOHN K & ROWENA C | 3197 | \$112.35 | \$112.35 | \$0.00 | 02/16/2018 |
| 14-020-510-070-00 | ZABLOCKI JOHN S | 3198 | \$1,495.20 | \$0.00 | \$1,495.20 | |
| 14-020-510-071-00 | SOPER ROBERT L & LINDA A | 3199 | \$600.97 | \$600.97 | \$0.00 | 12/05/2017 |
| 14-020-510-072-00 | LAWSON PHILLIP R & KATHLEEM M | 3200 | \$966.58 | \$966.58 | \$0.00 | 01/19/2018 |
| 14-020-510-073-00 | HANSEN GENE K & DEBRA S | 3201 | \$550.49 | \$550.49 | \$0.00 | 12/27/2017 |
| 14-020-510-075-00 | HARTZ ROBERT L & JANICE A | 3202 | \$679.32 | \$679.32 | \$0.00 | 01/11/2018 |
| 14-020-510-076-00 | REITH MELODI | 3203 | \$527.63 | \$527.63 | \$0.00 | 02/16/2018 |
| 14-020-510-077-00 | NEILSON RANDY C & DANA S | 3204 | \$488.43 | \$488.43 | \$0.00 | 12/21/2017 |
| 14-020-510-078-00 | HAMILTON-WOOD GINA E | 3205 | \$752.16 | \$752.16 | \$0.00 | 12/28/2017 |
| 14-020-510-079-00 | HAMILTON-WOOD GINA E | 3206 | \$98.74 | \$98.74 | \$0.00 | 12/28/2017 |
| 14-020-510-080-00 | HORNER ARTHUR J & MARJORIE C | 3207 | \$764.86 | \$764.86 | \$0.00 | 02/14/2018 |
| 14-020-510-081-00 | HORNER ARTHUR J & MARJORIE C | 3208 | \$257.45 | \$257.45 | \$0.00 | 02/14/2018 |
| 14-020-510-082-00 | HORNER JOHN H TRUST | 3209 | \$194.27 | \$194.27 | \$0.00 | 12/05/2017 |
| 14-020-510-083-00 | FISK GARY K & PAMELA K | 3210 | \$309.16 | \$309.16 | \$0.00 | 12/21/2017 |
| 14-020-510-084-00 | FISK GARY K & PAMELA K | 3211 | \$989.89 | \$989.89 | \$0.00 | 12/21/2017 |
| 14-020-510-085-00 | PITCHER GERALD L & NORA S | 3212 | \$620.94 | \$620.94 | \$0.00 | 01/17/2018 |
| 14-020-510-086-00 | HEWITT JUDITH E | 3213 | \$696.65 | \$696.65 | \$0.00 | 12/19/2017 |
| 14-020-510-087-00 | HUNT TIMOTHY A | 3214 | \$655.47 | \$655.47 | \$0.00 | 12/28/2017 |
| 14-020-510-088-00 | LINDSLEY TROY D & HEATHER M | 3215 | \$1,405.32 | \$1,405.32 | \$0.00 | 12/28/2017 |
| 14-020-520-001-00 | MIZE DAVID A & TONI D | 3216 | \$1,732.23 | \$1,732.23 | \$0.00 | 12/28/2017 |
| 14-020-520-002-00 | SMITH LISA E TRUST | 3217 | \$940.71 | \$940.71 | \$0.00 | 01/16/2018 |
| 14-020-520-004-00 | WATSON GREGG E & CRYSTAL M | 3218 | \$659.42 | \$659.42 | \$0.00 | 12/28/2017 |
| 14-020-520-005-00 | PATTERSON ALAN & REBECCA | 3219 | \$554.19 | \$554.19 | \$0.00 | 02/01/2018 |
| 14-020-520-007-00 | AKE HAZEN C | 3220 | \$106.41 | \$106.41 | \$0.00 | 12/28/2017 |
| 14-020-520-008-00 | AKE HAZEN C | 3221 | \$776.79 | \$776.79 | \$0.00 | 12/28/2017 |
| 14-020-520-009-00 | BOLER JOHN & STACY | 3222 | \$699.07 | \$699.07 | \$0.00 | 12/28/2017 |
| 14-020-520-010-00 | RALPH DONALD R III & KAYLA A | 3223 | \$552.60 | \$552.60 | \$0.00 | 12/28/2017 |
| 14-020-520-012-00 | BOLLE STANLEY J & RITA G | 3224 | \$1,124.86 | \$1,124.86 | \$0.00 | 12/28/2017 |
| 14-020-530-001-01 | DUNLAP JEFFREY A & SHAWN | 3225 | \$1,178.96 | \$1,178.96 | \$0.00 | 12/27/2017 |
| 14-020-530-002-00 | SHEFSICK THOMAS L & LINDA | 3226 | \$162.98 | \$162.98 | \$0.00 | 12/28/2017 |
| 14-020-530-003-00 | SHEFSICK THOMAS L & LINDA | 3227 | \$615.55 | \$615.55 | \$0.00 | 12/28/2017 |
| 14-020-530-004-00 | HARRISON JUDITH A | 3228 | \$707.59 | \$707.59 | \$0.00 | 02/14/2018 |
| 14-020-530-005-00 | COONS ROBERT D & PATRICIA A | 3229 | \$820.30 | \$820.30 | \$0.00 | 12/07/2017 |
| 14-020-530-006-00 | DOUCET DOUGLAS R | 3230 | \$876.65 | \$876.65 | \$0.00 | 12/19/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|-------------------------------------|-------|------------|------------|----------|------------|
| 14-020-530-007-00 | BARKER CLINT A | 3231 | \$897.26 | \$897.26 | \$0.00 | 01/26/2018 |
| 14-020-530-008-00 | YOUNG DALE CRAIG & LENA BELLE | 3232 | \$596.31 | \$596.31 | \$0.00 | 01/23/2018 |
| 14-020-530-009-00 | BRAWLEY GEORGE & NANCY A | 3233 | \$136.40 | \$136.40 | \$0.00 | 02/06/2018 |
| 14-020-530-010-00 | BRAWLEY GEORGE L & NANCY A | 3234 | \$1,055.90 | \$1,055.90 | \$0.00 | 12/27/2017 |
| 14-020-530-012-00 | BRAWLEY JOHN & VIRGINIA | 3235 | \$692.39 | \$692.39 | \$0.00 | 01/04/2018 |
| 14-020-530-013-00 | CHRISTNER VICKI A | 3236 | \$919.24 | \$0.00 | \$919.24 | |
| 14-020-530-014-00 | CHRISTNER VICKI A | 3237 | \$136.40 | \$0.00 | \$136.40 | |
| 14-020-530-015-00 | CRAMER MARK S & TINA M | 3238 | \$901.99 | \$901.99 | \$0.00 | 12/27/2017 |
| 14-020-530-017-01 | AVANCE JOSEPH V JR KIMBERLY | 3239 | \$765.93 | \$765.93 | \$0.00 | 12/27/2017 |
| 14-020-530-017-50 | HERMAN MARK A & MARGIE E | 3240 | \$135.07 | \$135.07 | \$0.00 | 12/28/2017 |
| 14-020-530-018-00 | HOWARD DONNELL & VENITA L | 3241 | \$736.48 | \$736.48 | \$0.00 | 02/13/2018 |
| 14-020-530-019-00 | SHARKEY KARL F & MARY M TRUST | 3242 | \$888.39 | \$888.39 | \$0.00 | 12/19/2017 |
| 14-020-530-021-00 | WHITE DONALD R | 3243 | \$703.48 | \$703.48 | \$0.00 | 12/27/2017 |
| 14-020-530-022-00 | JANKOVIK JON J & TONI M | 3244 | \$889.16 | \$889.16 | \$0.00 | 12/07/2017 |
| 14-020-530-024-00 | HERMAN MARK A & MARGIE E | 3245 | \$784.36 | \$784.36 | \$0.00 | 12/28/2017 |
| 14-020-530-025-00 | HERMAN MARK A & MARGIE E | 3246 | \$136.40 | \$0.00 | \$136.40 | |
| 14-020-530-026-00 | ARNOLD DUANE L & KAREN S | 3247 | \$678.66 | \$678.66 | \$0.00 | 12/27/2017 |
| 14-020-530-027-00 | GROVE-JERZYKOWSKI VIRGINIA S | 3248 | \$597.67 | \$597.67 | \$0.00 | 01/09/2018 |
| 14-020-530-028-00 | SNOW DANIEL C & AMANDA G | 3249 | \$1,109.89 | \$1,109.89 | \$0.00 | 12/29/2017 |
| 14-020-530-030-00 | HAM KENNETH D | 3250 | \$763.96 | \$763.96 | \$0.00 | 01/04/2018 |
| 14-020-530-031-00 | KENNY DANIEL T & CYNTHIA G | 3251 | \$952.34 | \$952.34 | \$0.00 | 01/17/2018 |
| 14-020-530-032-00 | MILLS PHILLIP R & AMANDA L | 3252 | \$125.96 | \$0.00 | \$125.96 | |
| 14-020-530-033-00 | MILLS PHILLIP R & AMANDA L | 3253 | \$974.34 | \$974.34 | \$0.00 | 12/28/2017 |
| 14-020-540-001-00 | FRASER WILLIS & GAYLA TRUST | 3254 | \$918.09 | \$918.09 | \$0.00 | 01/09/2018 |
| 14-020-540-002-00 | HALL ROBERT G & JANET A LIFE ESTATE | 3255 | \$610.88 | \$610.88 | \$0.00 | 02/13/2018 |
| 14-020-540-003-00 | MURDOCK TIMOTHY S | 3256 | \$754.38 | \$754.38 | \$0.00 | 12/29/2017 |
| 14-020-540-004-00 | KARLOWICZ PETER M TRUST | 3257 | \$985.53 | \$985.53 | \$0.00 | 12/12/2017 |
| 14-020-540-005-00 | KARLOWICZ PETER M TRUST | 3258 | \$106.57 | \$106.57 | \$0.00 | 12/12/2017 |
| 14-020-540-006-00 | KARLOWICZ PETER M TRUST | 3259 | \$106.57 | \$106.57 | \$0.00 | 12/12/2017 |
| 14-020-540-007-00 | TARBOX FREDERICK J JR | 3260 | \$557.60 | \$557.60 | \$0.00 | 12/28/2017 |
| 14-020-540-008-00 | WELLS GARY T | 3261 | \$592.17 | \$592.17 | \$0.00 | 01/04/2018 |
| 14-020-540-009-00 | KIGGINS CHRISTOPHER & CYDNI | 3262 | \$653.27 | \$653.27 | \$0.00 | 12/28/2017 |
| 14-020-540-010-00 | KARNES DARL J & GEORGINA L | 3263 | \$801.11 | \$801.11 | \$0.00 | 12/05/2017 |
| 14-020-540-011-00 | BLASKE KEITH A & JOYCE M | 3264 | \$806.04 | \$806.04 | \$0.00 | 12/27/2017 |
| 14-020-540-012-00 | PLETCHER RALPH & MELISSA | 3265 | \$573.48 | \$573.48 | \$0.00 | 12/29/2017 |
| 14-020-540-013-00 | PLUMMER JACK A TRUST | 3266 | \$610.69 | \$610.69 | \$0.00 | 02/08/2018 |
| 14-020-540-014-00 | HEYN MARK A | 3267 | \$672.83 | \$672.83 | \$0.00 | 12/27/2017 |
| 14-020-540-015-01 | MEDLIN JONATHAN & REBECCA | 3268 | \$964.57 | \$964.57 | \$0.00 | 12/27/2017 |
| 14-020-540-016-00 | DAWSON THOMAS D & KAREN | 3269 | \$309.06 | \$309.06 | \$0.00 | 12/05/2017 |
| 14-020-540-017-00 | HESS MICHAEL P & SANDRA TRUST | 3270 | \$605.39 | \$605.39 | \$0.00 | 01/09/2018 |
| 14-020-540-018-00 | BRADFIELD CRAIG & DONNA TRUST | 3271 | \$786.13 | \$786.13 | \$0.00 | 12/27/2017 |
| 14-020-540-019-00 | HICKEY JOAN R | 3272 | \$523.03 | \$523.03 | \$0.00 | 12/28/2017 |
| 14-020-540-020-00 | MANTEI JAMES M | 3273 | \$705.03 | \$705.03 | \$0.00 | 12/28/2017 |
| 14-020-540-021-00 | MANTEI JAMES M | 3274 | \$85.00 | \$85.00 | \$0.00 | 12/28/2017 |
| 14-020-540-022-00 | COULSTON JENNIE A ETAL | 3275 | \$611.61 | \$611.61 | \$0.00 | 12/29/2017 |
| 14-020-540-023-00 | MYER DALE E JR & TARA | 3276 | \$645.43 | \$645.43 | \$0.00 | 02/14/2018 |
| 14-020-540-024-00 | BROWN STEVEN & NIKKI | 3277 | \$1,279.01 | \$1,279.01 | \$0.00 | 12/14/2017 |
| 14-020-540-025-00 | FOSTER JAMI | 3278 | \$602.01 | \$602.01 | \$0.00 | 12/28/2017 |
| 14-020-540-026-00 | HAAS JOE | 3279 | \$634.79 | \$634.79 | \$0.00 | 12/28/2017 |
| 14-020-540-027-00 | ELLEDGE DARWIN G & SANDRA J | 3280 | \$711.90 | \$711.90 | \$0.00 | 12/22/2017 |
| 14-020-540-028-00 | ANTOS WILLIAM & ANNE TRUST | 3281 | \$802.21 | \$802.21 | \$0.00 | 12/07/2017 |
| 14-020-540-030-00 | BICARD DAVID A & BARBARA | 3282 | \$627.91 | \$627.91 | \$0.00 | 01/23/2018 |
| 14-020-540-032-00 | OWEN MANDY M | 3283 | \$600.37 | \$600.37 | \$0.00 | 12/28/2017 |
| 14-020-540-033-00 | MAZINGO ROBERT D | 3284 | \$747.73 | \$747.73 | \$0.00 | 12/28/2017 |
| 14-020-540-034-00 | ROSINKO MATTHEW J & CAITLIN N | 3285 | \$565.27 | \$565.27 | \$0.00 | 12/28/2017 |
| 14-020-540-035-00 | GENTRY RUSSELL | 3286 | \$722.32 | \$722.32 | \$0.00 | 12/27/2017 |
| 14-020-540-036-00 | COQUILLARD WM B & NORMA R | 3287 | \$194.27 | \$194.27 | \$0.00 | 02/08/2018 |
| 14-020-540-037-00 | COQUILLARD WILLIAM B JR | 3288 | \$654.28 | \$654.28 | \$0.00 | 02/08/2018 |
| 14-020-540-038-00 | RIGGINS JASON R | 3289 | \$558.41 | \$558.41 | \$0.00 | 12/28/2017 |
| 14-020-540-039-00 | DAWSON THOMAS D & KAREN S | 3290 | \$598.72 | \$598.72 | \$0.00 | 12/05/2017 |
| 14-020-540-041-00 | SAYER STEPHEN D | 3291 | \$781.01 | \$781.01 | \$0.00 | 01/24/2018 |
| 14-020-540-042-00 | WORLAND BRUCE E | 3292 | \$528.30 | \$528.30 | \$0.00 | 12/29/2017 |
| 14-020-540-043-00 | BENJAMIN REBECCA | 3293 | \$944.25 | \$944.25 | \$0.00 | 12/13/2017 |
| 14-020-540-044-00 | STEVENSON ADAM L | 3294 | \$655.88 | \$655.88 | \$0.00 | 12/28/2017 |
| 14-020-540-045-00 | KARMOLINSKI GARY & ANNETTE | 3295 | \$496.42 | \$496.42 | \$0.00 | 12/27/2017 |
| 14-020-540-046-00 | CURRAN JUDY | 3296 | \$554.61 | \$554.61 | \$0.00 | 12/27/2017 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|----------------------------------|-------|------------|------------|----------|------------|
| 14-020-540-047-00 | MATTSON MARVIN L & ANGELA L | 3297 | \$689.24 | \$689.24 | \$0.00 | 02/13/2018 |
| 14-020-540-048-00 | STULTS JERRY E TRUST | 3298 | \$651.90 | \$651.90 | \$0.00 | 12/06/2017 |
| 14-020-540-049-00 | GREENMAN EARL & BARBARA | 3299 | \$653.22 | \$653.22 | \$0.00 | 12/28/2017 |
| 14-020-540-050-00 | KURTY LEE J & CAROL S | 3300 | \$628.16 | \$628.16 | \$0.00 | 02/13/2018 |
| 14-020-540-051-00 | DAVEY MARISA T | 3301 | \$640.21 | \$640.21 | \$0.00 | 01/04/2018 |
| 14-020-540-052-00 | LOVEALL JAMES G & DANA R | 3302 | \$646.78 | \$646.78 | \$0.00 | 12/28/2017 |
| 14-020-540-053-00 | LUJAN RANDY D | 3303 | \$755.66 | \$755.66 | \$0.00 | 12/27/2017 |
| 14-020-540-054-00 | VANDEBUTTES MICHAEL A | 3304 | \$767.68 | \$767.68 | \$0.00 | 12/28/2017 |
| 14-020-540-056-00 | HUMPHREY ALEX | 3305 | \$708.92 | \$708.92 | \$0.00 | 12/19/2017 |
| 14-020-540-058-00 | WEGNER ROBERT M & JOYCE | 3306 | \$864.68 | \$864.68 | \$0.00 | 02/01/2018 |
| 14-020-540-059-00 | PITCHER DAVID K & DOROTHY S | 3307 | \$787.77 | \$787.77 | \$0.00 | 02/06/2018 |
| 14-020-540-060-00 | COLEMAN TONY & DIANA L | 3308 | \$819.51 | \$0.00 | \$819.51 | |
| 14-020-540-061-00 | COLEMAN TONY & DIANA L | 3309 | \$145.73 | \$0.00 | \$145.73 | |
| 14-020-540-062-00 | QUICK VERNON F & JUDY M | 3310 | \$1,077.53 | \$1,077.53 | \$0.00 | 12/19/2017 |
| 14-020-540-064-00 | SOSSOMAN EMILY | 3311 | \$746.70 | \$746.70 | \$0.00 | 01/17/2018 |
| 14-020-540-065-00 | KIEHL THOMAS T | 3312 | \$589.42 | \$589.42 | \$0.00 | 01/04/2018 |
| 14-020-540-066-05 | PAUSZEK PATRICK E | 3313 | \$1,136.93 | \$1,136.93 | \$0.00 | 12/19/2017 |
| 14-020-540-069-06 | STORM ROBERT P & JEAN C | 3314 | \$999.25 | \$999.25 | \$0.00 | 02/06/2018 |
| 14-020-540-070-00 | SCOTT RAY Z & KARI L | 3315 | \$1,276.04 | \$1,276.04 | \$0.00 | 01/23/2018 |
| 14-020-540-072-00 | MC GOWEN MELBURN E & PATRICIA M | 3316 | \$778.39 | \$778.39 | \$0.00 | 12/27/2017 |
| 14-020-550-001-00 | WATSON THOMAS D | 3317 | \$141.79 | \$141.79 | \$0.00 | 02/14/2018 |
| 14-020-560-001-00 | GOWEN CASEY D | 3318 | \$976.97 | \$976.97 | \$0.00 | 12/28/2017 |
| 14-020-560-002-00 | ETZCORN NICHOLAS D & JULIE A | 3319 | \$700.18 | \$700.18 | \$0.00 | 12/28/2017 |
| 14-020-560-003-00 | WERNER ANNI | 3320 | \$768.08 | \$768.08 | \$0.00 | 12/12/2017 |
| 14-020-560-004-00 | MITCHELL GREGORY & VICKIE | 3321 | \$138.41 | \$138.41 | \$0.00 | 12/21/2017 |
| 14-020-560-005-00 | MITCHELL GREGORY & VICKIE | 3322 | \$835.41 | \$835.41 | \$0.00 | 12/21/2017 |
| 14-020-560-006-00 | MAZZOTTA PHILIP & KAROL TRUSTEES | 3323 | \$869.77 | \$869.77 | \$0.00 | 01/30/2018 |
| 14-020-560-007-00 | NIELSEN CRAIG A | 3324 | \$998.95 | \$998.95 | \$0.00 | 12/28/2017 |
| 14-020-560-008-00 | KULWICKI DANIEL L III | 3325 | \$710.39 | \$0.00 | \$710.39 | |
| 14-020-560-009-00 | IGLESIAS ANTONIO S & ROSETTA | 3326 | \$686.48 | \$686.48 | \$0.00 | 02/08/2018 |
| 14-020-560-010-00 | LEHMAN ARLENE A | 3327 | \$847.79 | \$847.79 | \$0.00 | 02/13/2018 |
| 14-020-560-011-00 | FRIEDMAN SHERRILL S LIFE EST | 3328 | \$1,004.44 | \$1,004.44 | \$0.00 | 12/22/2017 |
| 14-020-560-012-00 | GRISHABER GARY L JR & TRACY R | 3329 | \$1,103.40 | \$1,103.40 | \$0.00 | 12/21/2017 |
| 14-020-560-013-00 | SANDS DAVID M & HELEN K | 3330 | \$680.14 | \$680.14 | \$0.00 | 12/12/2017 |
| 14-020-560-014-01 | SULKANEN MARTIN E | 3331 | \$1,261.06 | \$1,261.06 | \$0.00 | 12/27/2017 |
| 14-020-560-016-00 | MYERS KENNETH P & MARY L | 3332 | \$619.66 | \$619.66 | \$0.00 | 12/13/2017 |
| 14-020-560-017-00 | TOMORY WILLIAM M & PHYLLIS D | 3333 | \$710.39 | \$710.39 | \$0.00 | 02/08/2018 |
| 14-020-560-018-00 | KNAPP ERICA | 3334 | \$816.18 | \$816.18 | \$0.00 | 12/28/2017 |
| 14-020-560-019-00 | GAUL ANTHONY D & TANJA R | 3335 | \$927.47 | \$927.47 | \$0.00 | 12/27/2017 |
| 14-020-560-020-01 | DAWSON MICHAEL & MARGARET | 3336 | \$170.33 | \$170.33 | \$0.00 | 12/29/2017 |
| 14-020-560-021-01 | DAWSON MICHAEL J & MARGARET A | 3337 | \$991.01 | \$991.01 | \$0.00 | 12/28/2017 |
| 14-020-560-022-00 | BLOCK JANE F | 3338 | \$740.59 | \$740.59 | \$0.00 | 01/17/2018 |
| 14-020-560-023-00 | HOUSEMAN CHARLOTTE I ET AL | 3339 | \$915.12 | \$915.12 | \$0.00 | 12/05/2017 |
| 14-020-560-024-00 | DREIBELBIS JOSEPH & ANNETTE M | 3340 | \$853.28 | \$853.28 | \$0.00 | 02/08/2018 |
| 14-020-560-025-00 | BARR GLENN E & MARION D | 3341 | \$950.86 | \$950.86 | \$0.00 | 12/12/2017 |
| 14-020-560-026-00 | BARR GLENN E & MARION D | 3342 | \$163.79 | \$163.79 | \$0.00 | 02/28/2018 |
| 14-020-560-027-00 | PHILLIPS TAMELA P | 3343 | \$768.08 | \$768.08 | \$0.00 | 12/27/2017 |
| 14-020-560-028-00 | LEWELLEN LINDA L LIFE ESTATE | 3344 | \$713.12 | \$713.12 | \$0.00 | 02/15/2018 |
| 14-020-560-029-00 | FOGHINO JAMES A & EILEEN M TRUST | 3345 | \$751.60 | \$751.60 | \$0.00 | 01/11/2018 |
| 14-020-560-030-00 | SEDLAR MICHELLE R | 3346 | \$864.28 | \$864.28 | \$0.00 | 01/04/2018 |
| 14-020-560-031-00 | GIBSON MARK & MICHELLE | 3347 | \$715.87 | \$715.87 | \$0.00 | 12/28/2017 |
| 14-020-560-032-00 | WOLFF LISA M | 3348 | \$807.93 | \$807.93 | \$0.00 | 12/28/2017 |
| 14-020-560-033-00 | PRIEST CAREY A & GAIL J | 3349 | \$772.20 | \$772.20 | \$0.00 | 02/07/2018 |
| 14-020-560-034-00 | KLINE TROY A | 3350 | \$856.02 | \$856.02 | \$0.00 | 02/27/2018 |
| 14-020-560-035-00 | KOZDEMBA GEORGE F & SANDRA J | 3351 | \$192.28 | \$192.28 | \$0.00 | 02/06/2018 |
| 14-020-560-036-00 | KOZDEMBA GEORGE F & SANDRA J | 3352 | \$1,162.47 | \$1,162.47 | \$0.00 | 02/06/2018 |
| 14-020-570-001-00 | SEDDON CHRISTOPHER & MELISSA | 3353 | \$1,671.53 | \$1,671.53 | \$0.00 | 01/04/2018 |
| 14-020-570-002-00 | MEYER JOHN P & DIANE M | 3354 | \$584.51 | \$584.51 | \$0.00 | 02/14/2018 |
| 14-020-570-003-00 | BEDWELL DONNIE & OLINGHOUSE | 3355 | \$594.00 | \$0.00 | \$594.00 | |
| 14-020-570-004-00 | KENNEY ROBERT W & PATRICIA A | 3356 | \$551.53 | \$551.53 | \$0.00 | 12/15/2017 |
| 14-020-570-005-00 | LUCERO DANA & JANE A | 3357 | \$562.53 | \$562.53 | \$0.00 | 02/01/2018 |
| 14-020-570-006-00 | MOKWA TODD G | 3358 | \$599.62 | \$599.62 | \$0.00 | 12/28/2017 |
| 14-020-570-007-00 | MORRIS CARLYN | 3359 | \$598.24 | \$598.24 | \$0.00 | 02/13/2018 |
| 14-020-570-008-00 | ATTWOOD PATRICIA A | 3360 | \$727.42 | \$727.42 | \$0.00 | 02/14/2018 |
| 14-020-570-009-00 | MATTIFORD DAVID R & NICOLE A | 3361 | \$642.22 | \$642.22 | \$0.00 | 12/28/2017 |
| 14-020-570-011-00 | WALLACE GEROLD T & LILA F TRUST | 3363 | \$590.00 | \$590.00 | \$0.00 | 01/05/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|--------------------------------|-------|------------|------------|------------|------------|
| 14-020-570-012-00 | CRAWFORD CYNDEE | 3364 | \$838.73 | \$838.73 | \$0.00 | 01/09/2018 |
| 14-020-570-013-00 | OTOLSKI NICHOLAS J | 3365 | \$640.86 | \$640.86 | \$0.00 | 12/12/2017 |
| 14-020-570-014-00 | ZIMMERMAN DAVID W | 3366 | \$568.03 | \$568.03 | \$0.00 | 01/09/2018 |
| 14-020-570-015-00 | MC ALLISTER WILLIAM A & DARLA | 3367 | \$653.23 | \$653.23 | \$0.00 | 12/27/2017 |
| 14-020-570-016-00 | VARNEY ROBERT C & WANDA LEE | 3368 | \$641.03 | \$641.03 | \$0.00 | 02/01/2018 |
| 14-020-570-017-00 | LINHOFF ERIC J & CARLA J | 3369 | \$621.62 | \$621.62 | \$0.00 | 12/28/2017 |
| 14-020-570-018-00 | STAHL SHEILA | 3370 | \$741.17 | \$741.17 | \$0.00 | 01/19/2018 |
| 14-020-570-019-00 | FOGHINO CHARLES & JACQUELYN | 3371 | \$640.86 | \$640.86 | \$0.00 | 12/27/2017 |
| 14-020-570-020-00 | AURENZ MICHAEL J | 3372 | \$1,326.24 | \$1,326.24 | \$0.00 | 12/28/2017 |
| 14-020-570-021-00 | JESSWEIN JANIS | 3373 | \$627.11 | \$627.11 | \$0.00 | 12/28/2017 |
| 14-020-570-022-00 | SYSON NICOLE L | 3374 | \$610.62 | \$610.62 | \$0.00 | 12/28/2017 |
| 14-020-570-023-00 | HAINY JEFFREY & KRISTA | 3375 | \$651.86 | \$651.86 | \$0.00 | 12/28/2017 |
| 14-020-570-024-00 | MIARSTAR PROPERTIES LLC | 3376 | \$1,982.99 | \$1,982.99 | \$0.00 | 01/16/2018 |
| 14-020-570-025-00 | WILFERT JAMES T & CAROL J | 3377 | \$889.58 | \$889.58 | \$0.00 | 12/28/2017 |
| 14-020-570-026-00 | RADER TRAVIS & PATTY | 3378 | \$705.43 | \$705.43 | \$0.00 | 02/13/2018 |
| 14-020-570-027-00 | SAMOLCZYK JAMES SR & PEGGY | 3379 | \$619.43 | \$619.43 | \$0.00 | 01/19/2018 |
| 14-020-570-028-00 | BOOKS JANE E | 3380 | \$598.24 | \$598.24 | \$0.00 | 12/21/2017 |
| 14-020-570-029-00 | BROWN KENNY & NANCY | 3381 | \$647.73 | \$647.73 | \$0.00 | 12/14/2017 |
| 14-020-570-030-00 | MARSTON DAVID & MARCIA M | 3382 | \$610.62 | \$610.62 | \$0.00 | 12/19/2017 |
| 14-020-570-031-00 | MILLER JUSTIN | 3383 | \$633.99 | \$633.99 | \$0.00 | 01/04/2018 |
| 14-020-570-032-00 | THOMPSON CRAIG A | 3384 | \$642.22 | \$642.22 | \$0.00 | 01/04/2018 |
| 14-020-570-033-00 | QUIGGLE TRAVIS A | 3385 | \$595.51 | \$595.51 | \$0.00 | 12/28/2017 |
| 14-020-570-034-00 | MC INTYRE SCOTT & JENNIE | 3386 | \$672.35 | \$672.35 | \$0.00 | 12/27/2017 |
| 14-020-570-035-00 | REILLY JAMES J | 3387 | \$638.10 | \$638.10 | \$0.00 | 12/27/2017 |
| 14-020-570-036-00 | DOWNEY EUGENE JR & DOLORES J | 3388 | \$702.68 | \$702.68 | \$0.00 | 01/09/2018 |
| 14-020-570-037-00 | CAREY PATRICK W & JANICE | 3389 | \$658.72 | \$658.72 | \$0.00 | 02/08/2018 |
| 14-020-570-038-00 | FRENCH BROOKE M | 3390 | \$675.21 | \$675.21 | \$0.00 | 12/28/2017 |
| 14-020-570-039-00 | GUERIN MONICA | 3391 | \$628.48 | \$628.48 | \$0.00 | 12/19/2017 |
| 14-020-570-040-00 | MILLER KENNETH P & KELLY S | 3392 | \$1,625.98 | \$1,625.98 | \$0.00 | 12/12/2017 |
| 14-020-570-041-00 | GILLISPIE DAWN R | 3393 | \$661.48 | \$661.48 | \$0.00 | 12/28/2017 |
| 14-020-570-042-00 | WHEELER KERSTIN | 3394 | \$627.11 | \$627.11 | \$0.00 | 12/28/2017 |
| 14-020-580-037-01 | JURGONSKI GREGORY ET AL | 3395 | \$1,400.69 | \$1,400.69 | \$0.00 | 02/14/2018 |
| 14-020-580-038-00 | CROWLEY ROGER A & ALLISON L | 3396 | \$1,021.37 | \$1,021.37 | \$0.00 | 12/28/2017 |
| 14-020-580-039-01 | HABOUSH BRIAN S | 3397 | \$1,597.78 | \$1,597.78 | \$0.00 | 12/19/2017 |
| 14-020-580-041-00 | SEPPALA PAUL D TRUSTEE | 3398 | \$955.55 | \$955.55 | \$0.00 | 12/27/2017 |
| 14-020-580-042-00 | JURGONSKI MARK R & SUSAN M | 3399 | \$1,117.03 | \$1,117.03 | \$0.00 | 12/28/2017 |
| 14-020-580-044-00 | KENNEDY PHILLIP F & KATHERINE | 3400 | \$1,213.93 | \$1,213.93 | \$0.00 | 02/13/2018 |
| 14-020-580-045-00 | GENTRY GREGORY L & SANDRA L | 3401 | \$949.33 | \$949.33 | \$0.00 | 12/28/2017 |
| 14-020-580-046-00 | WALTER GARY & CHRISTINE | 3402 | \$971.80 | \$971.80 | \$0.00 | 12/20/2017 |
| 14-020-580-047-00 | BAUER BRANDON R | 3403 | \$949.33 | \$949.33 | \$0.00 | 12/27/2017 |
| 14-020-580-048-00 | WEAVER WILLIAM E & PAMELA A | 3404 | \$195.30 | \$195.30 | \$0.00 | 12/21/2017 |
| 14-020-580-049-00 | WEAVER WILLIAM E & PAMELA A | 3405 | \$1,092.18 | \$1,092.18 | \$0.00 | 12/28/2017 |
| 14-020-580-056-00 | YATES MICHAEL | 3406 | \$118.37 | \$118.37 | \$0.00 | 12/21/2017 |
| 14-020-580-057-00 | YATES MICHAEL | 3407 | \$118.37 | \$118.37 | \$0.00 | 12/21/2017 |
| 14-020-580-058-00 | YATES MICHAEL | 3408 | \$118.37 | \$118.37 | \$0.00 | 12/21/2017 |
| 14-020-580-059-00 | SMALL GARRELL & PATRICIA | 3409 | \$1,009.03 | \$1,009.03 | \$0.00 | 01/26/2018 |
| 14-020-580-060-01 | RANFT ROBERT & ANNETTE | 3410 | \$1,023.87 | \$1,023.87 | \$0.00 | 02/08/2018 |
| 14-020-580-061-00 | BROCKWAY MICHAEL | 3411 | \$767.96 | \$767.96 | \$0.00 | 12/28/2017 |
| 14-020-580-062-00 | GESSINGER RICHARD & GWEN | 3412 | \$975.42 | \$975.42 | \$0.00 | 12/28/2017 |
| 14-020-580-063-00 | WEEKS NEALE M & JUDITH D | 3413 | \$895.92 | \$895.92 | \$0.00 | 12/29/2017 |
| 14-020-580-064-00 | KESSICK BRITNEY A & JOHN E III | 3414 | \$890.94 | \$890.94 | \$0.00 | 12/21/2017 |
| 14-020-580-065-00 | GAUL DAVID A & LINDA A | 3415 | \$826.36 | \$826.36 | \$0.00 | 12/28/2017 |
| 14-020-580-066-00 | PALMER ROBERT S ESTATE | 3416 | \$2,247.20 | \$0.00 | \$2,247.20 | |
| 14-020-580-067-00 | YATES MICHAEL S & NICHOLE R | 3417 | \$970.45 | \$970.45 | \$0.00 | 12/21/2017 |
| 14-020-590-001-00 | BURGER CARL & SHARON | 3418 | \$1,035.44 | \$1,035.44 | \$0.00 | 01/23/2018 |
| 14-020-590-003-00 | WALKER DEBRA A | 3419 | \$799.94 | \$799.94 | \$0.00 | 02/14/2018 |
| 14-020-590-004-00 | MORLEY MICHAEL E & LINDA M | 3420 | \$109.59 | \$109.59 | \$0.00 | 01/03/2018 |
| 14-020-590-005-00 | MORLEY MICHAEL E & LINDA M | 3421 | \$1,175.33 | \$1,175.33 | \$0.00 | 12/28/2017 |
| 14-020-590-006-00 | PATZER RONALD H & MARY K | 3422 | \$109.59 | \$109.59 | \$0.00 | 01/30/2018 |
| 14-020-590-007-00 | PATZER RONALD H & MARY K | 3423 | \$736.62 | \$736.62 | \$0.00 | 01/30/2018 |
| 14-020-590-008-00 | TRITTIPO JAMES | 3424 | \$2,544.84 | \$2,544.84 | \$0.00 | 12/29/2017 |
| 14-020-590-009-00 | TRITTIPO JAMES | 3425 | \$380.28 | \$380.28 | \$0.00 | 12/29/2017 |
| 14-020-590-010-00 | MUIR DARWIN L & KAREN E | 3426 | \$1,011.27 | \$1,011.27 | \$0.00 | 02/14/2018 |
| 14-020-600-062-00 | HAMM RICHARD W & BECKY L | 3427 | \$270.18 | \$270.18 | \$0.00 | 01/05/2018 |
| 14-020-600-063-00 | HAMM RICHARD W & BECKY L | 3428 | \$1,432.38 | \$1,432.38 | \$0.00 | 01/05/2018 |
| 14-020-600-064-00 | DOYLE DONNA | 3429 | \$977.54 | \$977.54 | \$0.00 | 02/13/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|---------------------------------|-------|-------------|-------------|------------|------------|
| 14-020-600-065-00 | NIEBOER ROSS | 3430 | \$893.70 | \$893.70 | \$0.00 | 01/09/2018 |
| 14-020-600-066-00 | SCHOENLEBER BRENT & TRISHA | 3431 | \$1,150.69 | \$1,150.69 | \$0.00 | 12/28/2017 |
| 14-020-600-067-00 | SCHOENLEBER BRENT & TRISHA | 3432 | \$159.86 | \$0.00 | \$159.86 | |
| 14-020-600-068-00 | SCHIELE MICHAEL C & KATHERINE | 3433 | \$1,076.49 | \$1,076.49 | \$0.00 | 12/27/2017 |
| 14-020-600-069-00 | GREEN ROBERT & JANET | 3434 | \$1,671.51 | \$1,671.51 | \$0.00 | 02/08/2018 |
| 14-020-600-070-00 | GORDON DAVID A & CONNIE J | 3435 | \$1,190.61 | \$1,190.61 | \$0.00 | 01/31/2018 |
| 14-020-600-071-00 | SCHALLER JOHN B & CHERYL L | 3436 | \$976.17 | \$976.17 | \$0.00 | 12/21/2017 |
| 14-020-600-072-00 | PAQUETTE JOSEPH R & TAMARA L | 3437 | \$1,149.41 | \$1,149.41 | \$0.00 | 02/14/2018 |
| 14-020-600-073-00 | PAQUETTE JOSEPH R & TAMARA L | 3438 | \$259.86 | \$259.86 | \$0.00 | 02/14/2018 |
| 14-020-600-074-00 | WALTERHOUSE LOUISE A TRUSTEE | 3439 | \$1,127.33 | \$0.00 | \$1,127.33 | |
| 14-020-600-075-00 | BENNETT PETE D & PATRICIA S | 3440 | \$1,057.24 | \$1,057.24 | \$0.00 | 02/13/2018 |
| 14-020-600-076-00 | FISHER KEVIN R | 3441 | \$739.79 | \$739.79 | \$0.00 | 02/13/2018 |
| 14-020-600-077-00 | FISHER KEVIN R | 3442 | \$133.63 | \$133.63 | \$0.00 | 02/13/2018 |
| 14-020-600-078-00 | PEEVER KARIA S | 3443 | \$772.78 | \$772.78 | \$0.00 | 12/27/2017 |
| 14-020-600-079-00 | BURANDT RODNEY & EMILY | 3444 | \$1,367.80 | \$1,367.80 | \$0.00 | 12/27/2017 |
| 14-020-600-080-00 | GESSINGER RICHARD C & GWEN M | 3445 | \$233.17 | \$233.17 | \$0.00 | 12/20/2017 |
| 14-020-600-081-00 | SEPPALA MARY | 3446 | \$805.75 | \$805.75 | \$0.00 | 02/13/2018 |
| 14-020-600-082-00 | PASSIG ROBERT & BARBARA | 3447 | \$569.22 | \$569.22 | \$0.00 | 02/01/2018 |
| 14-020-600-083-00 | GAUL DAVID A & LINDA A | 3448 | \$229.95 | \$0.00 | \$229.95 | |
| 14-020-600-084-01 | BECKMAN WILLIAM R & DENISE M II | 3449 | \$1,057.24 | \$1,057.24 | \$0.00 | 12/27/2017 |
| 14-020-600-086-01 | CORNELIUS DUSTIN & LAUREN K | 3450 | \$1,218.52 | \$1,218.52 | \$0.00 | 12/29/2017 |
| 14-020-600-087-00 | DAVIS THOMAS E & LISA R | 3451 | \$1,514.85 | \$1,514.85 | \$0.00 | 12/28/2017 |
| 14-020-600-088-00 | SUTHERLAND JANICE L | 3452 | \$371.30 | \$371.30 | \$0.00 | 02/14/2018 |
| 14-020-600-089-00 | SUTHERLAND JANICE L | 3453 | \$1,081.98 | \$1,081.98 | \$0.00 | 12/28/2017 |
| 14-020-600-090-01 | LONDON DAVID & DARLA | 3454 | \$1,385.77 | \$1,385.77 | \$0.00 | 02/13/2018 |
| 14-020-600-092-00 | HOLY AARON & TARA | 3455 | \$1,055.86 | \$1,055.86 | \$0.00 | 12/28/2017 |
| 14-020-600-093-01 | HERM MATT A & KATHERINE K | 3456 | \$1,436.52 | \$1,436.52 | \$0.00 | 12/21/2017 |
| 14-020-605-001-00 | WIERENGA GERARD & LAVONNE | 3457 | \$796.54 | \$796.54 | \$0.00 | 02/13/2018 |
| 14-020-605-002-00 | STAPIEN ROBERT J | 3458 | \$848.71 | \$848.71 | \$0.00 | 12/29/2017 |
| 14-020-605-003-00 | WAGNER WALTER K & PATRICIA A | 3459 | \$709.59 | \$709.59 | \$0.00 | 02/13/2018 |
| 14-020-605-004-00 | AIRD PATRICK J & KIMBERLY A | 3460 | \$931.94 | \$931.94 | \$0.00 | 12/28/2017 |
| 14-020-605-005-00 | KIMBRELL KIM K & DONNA M | 3461 | \$881.01 | \$881.01 | \$0.00 | 12/05/2017 |
| 14-020-605-006-00 | HAMILTON LLOYD M & EUNICE | 3462 | \$816.40 | \$816.40 | \$0.00 | 12/27/2017 |
| 14-020-605-007-00 | WARREN WILLIAM | 3463 | \$939.40 | \$939.40 | \$0.00 | 01/04/2018 |
| 14-020-700-001-00 | PROSPECT POINT INC | 3464 | \$1,685.97 | \$1,685.97 | \$0.00 | 01/17/2018 |
| 14-020-700-002-00 | PROSPECT POINT INC | 3465 | \$2,603.67 | \$2,603.67 | \$0.00 | 01/17/2018 |
| 14-020-700-003-00 | PROSPECT POINT INC | 3466 | \$763.98 | \$763.98 | \$0.00 | 01/17/2018 |
| 14-020-700-004-01 | PROSPECT POINT INC | 3467 | \$1,679.10 | \$1,679.10 | \$0.00 | 01/17/2018 |
| 14-020-700-006-00 | PROSPECT POINT INC | 3468 | \$1,804.66 | \$1,804.66 | \$0.00 | 01/17/2018 |
| 14-020-700-007-00 | PROSPECT POINT INC | 3469 | \$668.06 | \$668.06 | \$0.00 | 01/17/2018 |
| 14-020-700-008-00 | PROSPECT POINT INC | 3470 | \$1,168.02 | \$1,168.02 | \$0.00 | 01/17/2018 |
| 14-020-700-009-00 | PROSPECT POINT INC | 3471 | \$880.80 | \$880.80 | \$0.00 | 01/17/2018 |
| 14-020-700-010-00 | PROSPECT POINT INC | 3472 | \$1,521.28 | \$1,521.28 | \$0.00 | 01/17/2018 |
| 14-020-700-012-00 | PROSPECT POINT INC | 3473 | \$1,421.94 | \$1,421.94 | \$0.00 | 01/17/2018 |
| 14-020-700-013-00 | SPRINT NEXTEL CORP (MI358) | 3474 | \$640.59 | \$640.59 | \$0.00 | 02/06/2018 |
| 14-020-700-014-00 | AT&T MOBILITY LLC | 3475 | \$254.33 | \$254.33 | \$0.00 | 01/30/2018 |
| 14-020-700-017-00 | AT & T MOBILITY LLC | 3476 | \$50.00 | \$50.00 | \$0.00 | 01/30/2018 |
| 14-020-925-002-00 | GUEST REST APARTMENTS | 3477 | \$184.79 | \$184.79 | \$0.00 | 02/28/2018 |
| 14-020-925-015-00 | BETCHEK JAMES L | 3479 | \$157.07 | \$157.07 | \$0.00 | 02/06/2018 |
| 14-020-925-025-00 | SKATE-A-RAMA | 3481 | \$184.79 | \$184.79 | \$0.00 | 12/20/2017 |
| 14-020-925-026-00 | NILES PINES ESTATES | 3482 | \$86.83 | \$86.83 | \$0.00 | 12/15/2017 |
| 14-020-925-036-00 | KENNETH HARRELL TV SALES & SER | 3485 | \$9.21 | \$9.21 | \$0.00 | 02/14/2018 |
| 14-020-925-039-00 | PHILLIPS 66 EXPRESS MART | 3486 | \$249.47 | \$249.47 | \$0.00 | 02/28/2018 |
| 14-020-925-051-00 | KENNETH SMITH INC | 3487 | \$3,841.49 | \$3,841.49 | \$0.00 | 02/07/2018 |
| 14-020-925-067-00 | G & G AUTO SERVICES | 3489 | \$125.64 | \$125.64 | \$0.00 | 01/11/2018 |
| 14-020-925-081-00 | K & G MARINA | 3490 | \$80.37 | \$80.37 | \$0.00 | 12/08/2017 |
| 14-020-925-114-00 | WATSON'S TREE SERVICE | 3492 | \$5,955.85 | \$5,955.85 | \$0.00 | 02/14/2018 |
| 14-020-925-121-00 | T L C K-9 SCHOOL | 3493 | \$23.98 | \$23.98 | \$0.00 | 01/09/2018 |
| 14-020-925-125-00 | CUSTOM FENCING | 3494 | \$11.04 | \$11.04 | \$0.00 | 02/14/2018 |
| 14-020-925-128-00 | LH AUTOMOTIVE RECYCLING | 3495 | \$143.20 | \$143.20 | \$0.00 | 02/20/2018 |
| 14-020-925-129-00 | MICHIANA RECYCLING & DISPOSAL | 3496 | \$1,393.51 | \$1,393.51 | \$0.00 | 01/16/2018 |
| 14-020-925-144-00 | YANKEE STREET STORAGE | 3499 | \$2.73 | \$2.73 | \$0.00 | 01/23/2018 |
| 14-020-925-163-00 | MOOSELAKE AGGREGATES LLC | 3502 | \$13,598.23 | \$13,598.23 | \$0.00 | 02/07/2018 |
| 14-020-925-185-00 | B & C MECHANICAL | 3506 | \$269.41 | \$269.41 | \$0.00 | 02/08/2018 |
| 14-020-925-187-00 | NILES CONCRETE SAWING CO | 3507 | \$443.54 | \$443.54 | \$0.00 | 12/08/2017 |
| 14-020-925-191-00 | WELSH & SONS ELECTRIC | 3508 | \$303.08 | \$303.08 | \$0.00 | 02/13/2018 |

Howard Township
Paid/Unpaid Report (Current)
HOWARD WINTER 2017 PAID/UNPAID REPORT AS OF 02/28/18

| Parcel Number | Owner Name | Bill# | Total Tax | Total Paid | Yet Due | Last Paid |
|-------------------|------------------------------------|-------|--------------|--------------|---------|------------|
| 14-020-925-192-00 | JANKO-1 LLC | 3509 | \$20.31 | \$20.31 | \$0.00 | 12/07/2017 |
| 14-020-925-193-00 | NILES MHP INC | 3510 | \$26.77 | \$26.77 | \$0.00 | 02/14/2018 |
| 14-020-925-197-00 | B & S TRUCKING | 3512 | \$4.59 | \$4.59 | \$0.00 | 02/01/2018 |
| 14-020-925-203-00 | JANSEN ANTONIUS E & LINDA M | 3514 | \$45.23 | \$45.23 | \$0.00 | 02/01/2018 |
| 14-020-925-205-00 | GORDON ENGINEERING | 3515 | \$1,860.19 | \$1,860.19 | \$0.00 | 02/16/2018 |
| 14-020-925-206-00 | DAMAGE CONTROL | 3516 | \$115.49 | \$115.49 | \$0.00 | 02/28/2018 |
| 14-020-925-207-00 | TWO GUYS & A LAWNMOWER | 3517 | \$29.53 | \$29.53 | \$0.00 | 12/14/2017 |
| 14-020-925-208-00 | SNYDER POOLS | 3518 | \$7.35 | \$7.35 | \$0.00 | 12/19/2017 |
| 14-020-925-211-00 | COUNTRY STYLISTS | 3519 | \$55.41 | \$55.41 | \$0.00 | 02/13/2018 |
| 14-020-925-212-00 | KRUEGER SEPTIC SERVICE | 3520 | \$86.83 | \$86.83 | \$0.00 | 02/13/2018 |
| 14-020-925-213-00 | SWARTZ SEPTIC SERVICE | 3521 | \$231.00 | \$231.00 | \$0.00 | 02/14/2018 |
| 14-020-925-214-00 | UNIQUELY CRAFTED | 3522 | \$346.51 | \$346.51 | \$0.00 | 01/05/2018 |
| 14-020-925-217-00 | EARTH EXPLORATION INC | 3524 | \$138.59 | \$138.59 | \$0.00 | 01/09/2018 |
| 14-020-925-218-00 | TOBIN LANDSCAPING | 3525 | \$2,365.48 | \$2,365.48 | \$0.00 | 01/23/2018 |
| 14-020-925-224-00 | PRECISION PIPELINE LLC | 3528 | \$2,393.40 | \$2,393.40 | \$0.00 | 12/27/2017 |
| 14-020-925-227-00 | HAMMERHEAD INDUSTRIES INC | 3531 | \$2,538.48 | \$2,538.48 | \$0.00 | 12/07/2017 |
| 14-020-925-228-00 | ADAM'S AUTOMOTIVE LLC | 3532 | \$38.77 | \$38.77 | \$0.00 | 02/13/2018 |
| 14-020-925-230-00 | WRIGHT TREE SERVICE | 3533 | \$8,255.04 | \$8,255.04 | \$0.00 | 02/13/2018 |
| 14-020-925-536-00 | COMCAST BROADBAND SECURITY LLC | 3546 | \$69.28 | \$69.28 | \$0.00 | 01/23/2018 |
| 14-020-925-541-10 | GE CAPITAL INFORMATION TECH SOL PR | 3549 | \$678.46 | \$678.46 | \$0.00 | 12/27/2017 |
| 14-020-925-541-20 | WELLS FARGO VENGOR FINANCIAL SVC | 3550 | \$401.95 | \$401.95 | \$0.00 | 12/12/2017 |
| 14-020-925-549-00 | SPRINT SPECTRUM LP | 3555 | \$1,420.33 | \$1,420.33 | \$0.00 | 02/02/2018 |
| 14-020-925-700-14 | AT & T MOBILITY LLC | 3560 | \$1,108.91 | \$1,108.91 | \$0.00 | 01/30/2018 |
| 14-020-925-701-18 | AT & T MOBILITY LLC | 3562 | \$1,130.15 | \$1,130.15 | \$0.00 | 01/30/2018 |
| 14-020-925-701-19 | STA TOWERS III LLC | 3563 | \$11.97 | \$11.97 | \$0.00 | 02/13/2018 |
| 14-020-925-701-20 | SBA STEEL II LLC | 3564 | \$299.38 | \$299.38 | \$0.00 | 02/13/2018 |
| 14-020-925-704-00 | MIDWEST NTL LLC | 3565 | \$250.39 | \$250.39 | \$0.00 | 02/02/2018 |
| 14-020-935-013-00 | DELTA MACHINING INC | 3566 | \$13,591.70 | \$13,591.70 | \$0.00 | 02/07/2018 |
| 14-020-935-014-00 | WCP MANUFACTURING INC | 3567 | \$763.31 | \$763.31 | \$0.00 | 02/07/2018 |
| 14-020-935-015-00 | MODINEER CO | 3568 | \$9,417.85 | \$9,417.85 | \$0.00 | 12/12/2017 |
| 14-020-955-001-00 | INDIANA MICHIGAN POWER | 3569 | \$151,569.56 | \$151,569.56 | \$0.00 | 02/07/2018 |
| 14-020-955-001-10 | AEP IN MI TRANSMISSION CO | 3570 | \$18,465.33 | \$18,465.33 | \$0.00 | 02/07/2018 |
| 14-020-955-001-20 | AEP IN MI TRANSMISSION CO | 3571 | \$4,369.95 | \$4,369.95 | \$0.00 | 02/07/2018 |
| 14-020-955-002-00 | INDIANA MICHIGAN POWER | 3572 | \$2,107.52 | \$2,107.52 | \$0.00 | 02/07/2018 |
| 14-020-955-003-00 | INDIANA MICHIGAN POWER | 3573 | \$15,691.99 | \$15,691.99 | \$0.00 | 02/07/2018 |
| 14-020-955-003-10 | AEP IN MI TRANSMISSION CO | 3574 | \$111.66 | \$111.66 | \$0.00 | 02/07/2018 |
| 14-020-955-004-00 | MIDWEST ENERGY & COMMUNICATIONS | 3575 | \$28,486.01 | \$28,486.01 | \$0.00 | 02/08/2018 |
| 14-020-955-005-00 | MIDWEST ENERGY & COMMUNICATIONS | 3576 | \$6,736.39 | \$6,736.39 | \$0.00 | 02/08/2018 |
| 14-020-955-006-00 | MIDWEST ENERGY & COMMUNICATIONS | 3577 | \$11,076.09 | \$11,076.09 | \$0.00 | 02/08/2018 |
| 14-020-955-007-00 | SEMCO ENERGY GAS CO | 3578 | \$24,195.58 | \$24,195.58 | \$0.00 | 02/06/2018 |
| 14-020-955-008-00 | MOBIL OIL CORPORATION | 3579 | \$7,153.22 | \$7,153.22 | \$0.00 | 02/07/2018 |
| 14-020-955-012-00 | ENBRIDGE ENERGY LP | 3580 | \$33,804.68 | \$33,804.68 | \$0.00 | 01/30/2018 |
| 14-020-955-013-00 | ENBRIDGE ENERGY LP | 3581 | \$8,757.36 | \$8,757.36 | \$0.00 | 01/30/2018 |
| 14-020-955-014-00 | ENBRIDGE ENERGY LP | 3582 | \$266,396.68 | \$266,396.68 | \$0.00 | 01/30/2018 |
| 14-020-955-015-00 | ANR PIPELINE CO | 3583 | \$6,135.70 | \$6,135.70 | \$0.00 | 01/17/2018 |
| 14-020-955-016-00 | ANR PIPELINE CO | 3584 | \$939.17 | \$939.17 | \$0.00 | 01/17/2018 |
| 14-020-955-017-00 | COMCAST OF CA/CT/MI | 3585 | \$10,303.72 | \$10,303.72 | \$0.00 | 01/23/2018 |
| 14-020-955-034-00 | VECTOR PIPELINE LP | 3586 | \$43,904.94 | \$43,904.94 | \$0.00 | 02/13/2018 |
| 14-020-955-035-00 | DTE MOBILE BAY GATHERING CO | 3587 | \$1,531.60 | \$1,531.60 | \$0.00 | 01/23/2018 |
| 14-020-955-035-10 | DTE MOBILE BAY GATHERING CO | 3588 | \$455.53 | \$455.53 | \$0.00 | 01/23/2018 |
| 14-020-980-033-00 | MODINEER CO | 3589 | \$91.03 | \$91.03 | \$0.00 | 12/12/2017 |
| 14-020-990-030-00 | DELTA MACHINING INC | 3590 | \$2,463.29 | \$2,463.29 | \$0.00 | 02/07/2018 |
| 14-020-990-034-00 | DELTA MACHINING INC | 3593 | \$1,276.34 | \$1,276.34 | \$0.00 | 02/07/2018 |
| 14-020-990-035-00 | MODINEER CO | 3594 | \$898.70 | \$898.70 | \$0.00 | 12/12/2017 |
| 14-020-990-036-00 | DELTA MACHINING INC | 3595 | \$806.46 | \$806.46 | \$0.00 | 02/07/2018 |
| 14-020-990-037-00 | DELTA MACHINING INC | 3596 | \$1,005.83 | \$1,005.83 | \$0.00 | 02/07/2018 |
| 14-020-990-038-00 | DELTA MACHINING INC | 3597 | \$1,417.64 | \$1,417.64 | \$0.00 | 02/07/2018 |
| 14-020-990-039-00 | DELTA MACHINING INC | 3598 | \$575.41 | \$575.41 | \$0.00 | 02/07/2018 |

Number of Parcels Printed: 3,490 **\$3,592,046.79** **\$3,341,820.77** **\$250,226.02**

Report Filter Criteria

TaxPeriod: W17
Tax Units: 020
Property Classes: Exclude Retired Classes