

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-001-001-00	NELSON ROBERT J & MARY K	1	\$155.43	\$155.43	\$0.00	08/14/2018
14-020-001-002-01	STAUFFER STEPHEN M & CINDY A	2	\$324.95	\$324.95	\$0.00	07/17/2018
14-020-001-002-11	STAUFFER STEPHEN M & CINDY A	3	\$838.86	\$0.00	\$838.86	
14-020-001-002-50	CUSTOM HOME BUYERS LLC	4	\$207.61	\$0.00	\$207.61	
14-020-001-003-00	NELSON ROBERT J & MARY K	5	\$217.58	\$217.58	\$0.00	08/14/2018
14-020-001-004-00	YERENAS ANDRES SR	6	\$491.36	\$0.00	\$491.36	
14-020-001-005-00	KUJAWA EDWARD L	7	\$120.68	\$0.00	\$120.68	
14-020-001-006-05	HUNT STEVEN R & ILA M	8	\$796.63	\$0.00	\$796.63	
14-020-001-006-30	FRICKE ROBERT	9	\$511.51	\$0.00	\$511.51	
14-020-001-007-00	DAVIS BARBARA A LIFE ESTATE	10	\$148.48	\$0.00	\$148.48	
14-020-001-008-01	GRICE FREDERICK R & KATHLEEN	11	\$239.29	\$239.29	\$0.00	07/24/2018
14-020-001-009-00	DAVIS BARBARA A LIFE ESTATE	12	\$292.09	\$0.00	\$292.09	
14-020-001-010-00	DAVIS BARBARA A LIFE ESTATE	13	\$1,161.87	\$0.00	\$1,161.87	
14-020-001-011-01	SWARTZ MADELINE M	14	\$352.95	\$0.00	\$352.95	
14-020-001-011-10	SWARTZ JOSEPH B & PATTY S	16	\$808.05	\$0.00	\$808.05	
14-020-001-011-20	MARSH DANIEL D	17	\$736.91	\$0.00	\$736.91	
14-020-001-012-01	REED JAMES A	18	\$777.06	\$777.06	\$0.00	07/18/2018
14-020-001-012-21	PURSEL DENNIS & KATIE	19	\$1,879.75	\$1,879.75	\$0.00	08/21/2018
14-020-001-012-30	ENRICI SHARON	20	\$1,129.67	\$0.00	\$1,129.67	
14-020-001-013-00	LEZON LUC	21	\$1,749.58	\$1,749.58	\$0.00	08/15/2018
14-020-001-014-00	LITZNERSKI DONALD J	22	\$119.12	\$0.00	\$119.12	
14-020-001-015-00	BOYCE JOHN E	23	\$644.57	\$644.57	\$0.00	08/28/2018
14-020-001-016-00	RHYNARD ROBERT L & KAREN M	24	\$1,553.38	\$1,553.38	\$0.00	08/28/2018
14-020-001-017-00	AQUINO FLORENTINO	25	\$43.06	\$43.06	\$0.00	07/11/2018
14-020-001-018-01	GORDON ANDREW & SEIARAH	26	\$696.42	\$696.42	\$0.00	08/21/2018
14-020-001-018-50	GORDON ANDREW & SEIARAH	27	\$104.37	\$104.37	\$0.00	08/21/2018
14-020-001-019-00	BENNER SUSAN R TRUST	28	\$885.79	\$0.00	\$885.79	
14-020-001-020-01	BENNETT MITCHELL L & DONNA L	29	\$442.88	\$442.88	\$0.00	08/14/2018
14-020-001-020-10	LOWE RICHARD L & BOBBI J	30	\$634.54	\$0.00	\$634.54	
14-020-001-021-01	STEPHENSON PATRICIA	31	\$604.51	\$0.00	\$604.51	
14-020-001-021-10	HARRIS JERRY	32	\$572.50	\$0.00	\$572.50	
14-020-001-022-02	LELAND JEFFRY & HOPE	33	\$225.23	\$225.23	\$0.00	07/05/2018
14-020-001-022-10	KEHOE DALE A	34	\$973.78	\$0.00	\$973.78	
14-020-001-023-00	LELAND HOPE M	35	\$466.88	\$466.88	\$0.00	07/05/2018
14-020-001-023-12	SHAW GEARY L	36	\$187.68	\$0.00	\$187.68	
14-020-001-023-15	HOLDRIDGE GREGORY R	37	\$601.56	\$0.00	\$601.56	
14-020-001-023-20	FARMER JAMES E & TAMRA	38	\$564.30	\$0.00	\$564.30	
14-020-001-024-00	RICHEY GARY L & VIRGINIA M	39	\$1,351.20	\$0.00	\$1,351.20	
14-020-001-025-00	QUINT GREG	40	\$483.34	\$0.00	\$483.34	
14-020-001-026-00	GRABER MICHIGAN ENTERPRISES	41	\$102.88	\$102.88	\$0.00	07/27/2018
14-020-001-027-00	GRABER MICHIGAN ENTERPRISES	42	\$349.01	\$349.01	\$0.00	07/27/2018
14-020-001-028-00	STEPHENSON PATRICIA	43	\$195.61	\$0.00	\$195.61	
14-020-002-001-00	JOERS FARM PROPERTIES LLC	44	\$529.13	\$0.00	\$529.13	
14-020-002-002-00	FRANTZ DANNY L & LE ETT K	45	\$226.87	\$0.00	\$226.87	
14-020-002-003-00	JOERS FARM PROPERTIES LLC	46	\$852.68	\$0.00	\$852.68	
14-020-002-004-00	YOUELL HAROLD A & STACY J	47	\$406.44	\$0.00	\$406.44	
14-020-002-005-01	RISSMAN THOMAS N	48	\$1,613.36	\$1,613.36	\$0.00	07/10/2018
14-020-002-006-00	WILLIAMS GARY W & JANE E	49	\$584.80	\$584.80	\$0.00	07/05/2018
14-020-002-006-50	TAYLOR CLARENCE JR & JACQUE-	50	\$10.12	\$0.00	\$10.12	
14-020-002-006-60	HOWARD CALVIN H	51	\$11.70	\$0.00	\$11.70	
14-020-002-006-70	WALLACE HESSTON L	52	\$1,226.19	\$1,226.19	\$0.00	08/14/2018
14-020-002-007-00	WARD NELADENE LIFE ESTATE	53	\$765.61	\$0.00	\$765.61	
14-020-002-008-00	BENTZLER MICHAEL A	54	\$634.70	\$0.00	\$634.70	
14-020-002-009-00	OTTINGER ROBERT	55	\$514.44	\$0.00	\$514.44	
14-020-002-010-01	BORTZ CARL D	56	\$587.75	\$0.00	\$587.75	
14-020-002-010-10	INGLE JOSEPH E ESTATE	57	\$47.31	\$47.31	\$0.00	08/21/2018
14-020-002-011-00	INGLE SUSAN A	58	\$735.50	\$0.00	\$735.50	
14-020-002-012-00	HUTCHINGS DAVID & SUSAN	59	\$535.66	\$0.00	\$535.66	
14-020-002-013-00	HAMILTON THOMAS L	60	\$1,147.77	\$0.00	\$1,147.77	
14-020-002-014-00	HUNTINGTON NATIONAL BANK	61	\$458.61	\$0.00	\$458.61	
14-020-002-015-00	JOHNSON CHARLES II & CYNTHIA	62	\$704.35	\$0.00	\$704.35	
14-020-002-016-00	WOOD DARLENE F LIFE ESTATE	63	\$518.49	\$518.49	\$0.00	08/17/2018
14-020-002-017-00	HAMILTON MYRNA E	64	\$510.01	\$0.00	\$510.01	
14-020-002-018-00	STUIT MARK A	65	\$822.60	\$822.60	\$0.00	07/05/2018
14-020-002-019-05	CORNELIS TERRY L & JANICE	66	\$420.16	\$420.16	\$0.00	08/23/2018
14-020-002-019-50	JANN KIMBERLY R	67	\$377.32	\$0.00	\$377.32	

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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	\$94.90	\$0.00	\$94.90	
14-020-002-021-00	JOERS FARM PROPERTIES LLC	69	\$248.63	\$0.00	\$248.63	
14-020-002-022-00	JOERS FARM PROPERTIES LLC	70	\$973.54	\$0.00	\$973.54	
14-020-002-023-00	BLASKE AARON	71	\$962.95	\$0.00	\$962.95	
14-020-002-024-00	LOCKE ROBERT C	72	\$310.97	\$0.00	\$310.97	
14-020-003-001-02	GUYOTT THOMAS F & LISA M	73	\$879.91	\$0.00	\$879.91	
14-020-003-001-11	POWELL TERRY & DAWN	74	\$811.69	\$0.00	\$811.69	
14-020-003-001-15	OSBAN NICOLE	75	\$410.09	\$0.00	\$410.09	
14-020-003-001-20	BUTRICK SCOTT A & SHELLY L	76	\$572.82	\$0.00	\$572.82	
14-020-003-001-30	WILLIAMS MICHAEL L	77	\$455.46	\$455.46	\$0.00	08/21/2018
14-020-003-001-40	ADAM DIRK A & NICOLE L	78	\$992.20	\$0.00	\$992.20	
14-020-003-001-50	ADAM DIRK A & NICOLE L	79	\$236.80	\$0.00	\$236.80	
14-020-003-002-00	HIGH WAYNE J TRUST	80	\$602.58	\$602.58	\$0.00	08/14/2018
14-020-003-003-00	HARRELL KENNETH & ARTIE	81	\$542.57	\$0.00	\$542.57	
14-020-003-004-00	FERGUSON RONALD E & VINCENZA	82	\$491.36	\$0.00	\$491.36	
14-020-003-005-00	LEWIS LARRY A	83	\$638.32	\$0.00	\$638.32	
14-020-003-006-00	LUNDY LESLIE J & SUE ANN	84	\$539.95	\$539.95	\$0.00	08/23/2018
14-020-003-007-05	LUTTRELL MARTIN T	85	\$647.59	\$0.00	\$647.59	
14-020-003-007-30	SOVINEC CHANDRA M	86	\$612.70	\$0.00	\$612.70	
14-020-003-007-50	LUNDY LESLIE J & SUE ANN	87	\$112.20	\$112.20	\$0.00	08/23/2018
14-020-003-008-01	BAUER RICHARD C & KAREN	88	\$518.11	\$0.00	\$518.11	
14-020-003-009-01	THIELMANN JOHNATHAN & REBECCA	89	\$478.66	\$0.00	\$478.66	
14-020-003-010-00	HIGH WAYNE J TRUST	90	\$221.52	\$221.52	\$0.00	08/14/2018
14-020-003-011-01	BAUER RICHARD C & KAREN	91	\$561.32	\$0.00	\$561.32	
14-020-003-011-10	RAUCH MICKEY S & ANGELA M	92	\$1,014.32	\$0.00	\$1,014.32	
14-020-003-012-02	LANDON CHRISTOPHER A	93	\$896.33	\$896.33	\$0.00	07/10/2018
14-020-003-012-10	HIERS RICHARD C JR & JUDITH A	94	\$1,238.93	\$1,238.93	\$0.00	08/14/2018
14-020-003-012-21	FREEZE PHILLIP M & MARKA S	95	\$1,112.59	\$1,112.59	\$0.00	08/16/2018
14-020-003-012-25	ASMUS JOSHUA P & REBECCA S	96	\$1,474.15	\$0.00	\$1,474.15	
14-020-003-012-30	JOHNSON KEVIN L	97	\$977.92	\$0.00	\$977.92	
14-020-003-013-00	SCHADLER RHONDA L	98	\$913.60	\$0.00	\$913.60	
14-020-003-014-02	GUYOTT THOMAS F & LISA	99	\$239.29	\$0.00	\$239.29	
14-020-003-014-10	INGLE JOSEPH E ESTATE	100	\$47.31	\$47.31	\$0.00	08/21/2018
14-020-003-015-00	HIGH WAYNE J TRUST	101	\$244.00	\$244.00	\$0.00	08/14/2018
14-020-003-016-01	AWSHANA ESAAM & JULIA	102	\$1,052.90	\$1,052.90	\$0.00	07/19/2018
14-020-003-016-10	AWSHANA ESAAM & JULIA	103	\$341.08	\$341.08	\$0.00	07/19/2018
14-020-003-017-00	HAMILTON THOMAS L	104	\$411.44	\$0.00	\$411.44	
14-020-004-001-00	LEWIS LARRY L & BEVERLY J	105	\$618.16	\$618.16	\$0.00	08/24/2018
14-020-004-002-00	HOJARA ROBERT	106	\$290.21	\$0.00	\$290.21	
14-020-004-003-00	STULL SYLVIA J	107	\$384.56	\$0.00	\$384.56	
14-020-004-004-00	CONRAD OTIS JR & BETTIE J	108	\$492.74	\$492.74	\$0.00	08/23/2018
14-020-004-005-00	PROBST THOMAS L & SARA F	109	\$801.31	\$0.00	\$801.31	
14-020-004-006-00	WASHINGTON DORIS	110	\$876.31	\$0.00	\$876.31	
14-020-004-007-00	KRAMB BRANDON K	111	\$487.24	\$0.00	\$487.24	
14-020-004-008-00	LEWIS LARRY L & BEVERLY J	112	\$17.57	\$17.57	\$0.00	08/24/2018
14-020-004-009-00	BECK SUSAN J	113	\$532.20	\$0.00	\$532.20	
14-020-004-010-00	ROYSTON RYAN & JENNIFER	114	\$217.00	\$0.00	\$217.00	
14-020-004-011-00	ANDERSON ANTHONY S	115	\$178.31	\$0.00	\$178.31	
14-020-004-012-00	CONRAD KAREN R	116	\$499.37	\$499.37	\$0.00	07/06/2018
14-020-004-013-00	ANDERSON ANTHONY S	117	\$274.51	\$0.00	\$274.51	
14-020-004-014-00	BERGERSON JAS R & JACQUELINE	118	\$306.19	\$0.00	\$306.19	
14-020-004-015-00	RICE DAYNE W & JULAINE	119	\$564.30	\$0.00	\$564.30	
14-020-004-015-10	LEWIS LARRY L & BEVERLY J	120	\$182.85	\$182.85	\$0.00	08/24/2018
14-020-004-015-20	KUJAWA HENRY L & SHIRLEY	121	\$608.26	\$0.00	\$608.26	
14-020-004-016-00	HOJARA REBECCA G	122	\$373.18	\$0.00	\$373.18	
14-020-004-017-00	MOOSE LAKE AGGREGATES LLC	123	\$648.37	\$648.37	\$0.00	08/07/2018
14-020-004-018-00	MOOSE LAKE AGGREGATES LLC	124	\$1,444.53	\$1,444.53	\$0.00	08/07/2018
14-020-004-019-00	MOOSE LAKE AGGREGATES LLC	125	\$777.85	\$777.85	\$0.00	08/07/2018
14-020-004-020-00	SADLER STEVEN R & JUANITA	126	\$502.13	\$0.00	\$502.13	
14-020-004-020-50	KBS CONSTRUCTION COMPANY LLC	127	\$333.40	\$333.40	\$0.00	08/24/2018
14-020-004-021-00	NEWCOMER DAVID A & GLORIA	128	\$648.02	\$0.00	\$648.02	
14-020-004-022-00	WANKO SHERILEE NAN	129	\$571.96	\$0.00	\$571.96	
14-020-004-023-00	GRICE FRED & KATHLEEN	130	\$545.78	\$0.00	\$545.78	
14-020-004-024-00	ZABLOCKI JOSEPH J	131	\$165.38	\$0.00	\$165.38	
14-020-004-025-00	DONAGHE MARLENE A	132	\$568.73	\$0.00	\$568.73	
14-020-004-026-00	GILL JAMES R JR	133	\$551.41	\$0.00	\$551.41	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-004-027-00	DONAGHE MARLENE A	134	\$13.69	\$0.00	\$13.69	
14-020-004-029-01	GILLIS DAN E & JEAN M	135	\$483.34	\$0.00	\$483.34	
14-020-004-029-10	KECK JASON H & JENNIFER S	136	\$1,274.13	\$0.00	\$1,274.13	
14-020-004-030-00	DONAGHE MARLENE A	137	\$157.12	\$0.00	\$157.12	
14-020-004-031-00	BRIGGS-SMITH MARY	138	\$749.98	\$0.00	\$749.98	
14-020-004-032-01	MOOSE LAKE AGGREGATES LLC	139	\$2,560.94	\$2,560.94	\$0.00	08/07/2018
14-020-004-033-00	POLEGA STANLEY & PAULA	140	\$65.52	\$65.52	\$0.00	08/07/2018
14-020-004-034-02	FROST IRVING JR & DOROTHY M	141	\$727.39	\$727.39	\$0.00	07/31/2018
14-020-004-034-10	ROGERS DAVID A & CHERYL TRUST	142	\$1,486.13	\$1,486.13	\$0.00	07/03/2018
14-020-004-035-01	FROST IRVING JR & DOROTHY M	143	\$88.58	\$88.58	\$0.00	07/31/2018
14-020-004-036-00	DEAL JEFF	144	\$542.48	\$0.00	\$542.48	
14-020-004-037-00	ECKLER WM & ROSEMARY ET AL	145	\$348.42	\$348.42	\$0.00	07/19/2018
14-020-004-038-00	ECKLER LARRY W & LUCYLE K	146	\$395.52	\$395.52	\$0.00	08/07/2018
14-020-004-038-10	ECKLER LARRY & LUCYLE	147	\$703.68	\$703.68	\$0.00	08/07/2018
14-020-004-039-01	MC KENZIE DANIEL & CHRISTIE	148	\$627.27	\$0.00	\$627.27	
14-020-004-039-10	ECKLER LARRY W & LUCYLE K	149	\$327.31	\$327.31	\$0.00	08/07/2018
14-020-004-039-20	MC KENZIE PHILIP L & JOAN	150	\$299.14	\$0.00	\$299.14	
14-020-004-040-00	CLARK LYNN M TRUST	151	\$335.16	\$0.00	\$335.16	
14-020-004-041-00	THARP ROBERT II & HEATHER L	152	\$586.61	\$0.00	\$586.61	
14-020-004-041-50	KATER KIM A & LOU ANN	153	\$539.09	\$0.00	\$539.09	
14-020-004-041-75	MC KENZIE PHILIP L & JOAN L	154	\$483.81	\$0.00	\$483.81	
14-020-004-043-00	CARPENTER DANNY L & SANDRA A	155	\$439.73	\$439.73	\$0.00	08/14/2018
14-020-005-001-00	CERES FARMS LLC	156	\$264.57	\$0.00	\$264.57	
14-020-005-002-00	ROHACS CHAD M	157	\$909.83	\$0.00	\$909.83	
14-020-005-003-00	MORGAN ROGER D & AMY J	158	\$768.13	\$0.00	\$768.13	
14-020-005-004-00	ROBBINS CRAIG W & LILLIAN	159	\$15.41	\$0.00	\$15.41	
14-020-005-005-00	ROBBINS CRAIG & EVELYN	160	\$172.42	\$0.00	\$172.42	
14-020-005-006-00	ROBBINS CRAIG W & LILLIAN	161	\$27.51	\$0.00	\$27.51	
14-020-005-007-00	ROBBINS CRAIG W & LILLIAN	162	\$1,118.53	\$0.00	\$1,118.53	
14-020-005-007-50	MC OMBER TERESA J LIFE ESTATE	163	\$380.11	\$0.00	\$380.11	
14-020-005-007-70	OSWALD PAMELA S	164	\$250.90	\$250.90	\$0.00	07/10/2018
14-020-005-008-01	MARAZITA JOHN & KIMBERLY A JR	165	\$703.47	\$0.00	\$703.47	
14-020-005-009-02	CERES FARMS LLC	166	\$860.48	\$0.00	\$860.48	
14-020-005-009-10	INDECK-NILES LLC	167	\$238.11	\$0.00	\$238.11	
14-020-005-010-00	CERES FARMS LLC	168	\$344.55	\$0.00	\$344.55	
14-020-005-011-00	GRICE AMANDA N	169	\$575.15	\$0.00	\$575.15	
14-020-005-012-00	CERES FARMS LLC	170	\$579.06	\$0.00	\$579.06	
14-020-005-013-00	MARSH DANIEL	171	\$567.81	\$0.00	\$567.81	
14-020-005-014-00	KLINE SCOTT R	172	\$27.51	\$0.00	\$27.51	
14-020-005-015-00	BOWER CHARLES & CAROL	173	\$53.43	\$0.00	\$53.43	
14-020-005-015-10	HOLLINGSWORTH JAMES & JULIE	174	\$848.33	\$0.00	\$848.33	
14-020-005-015-20	BOWER CHARLES & CAROL	175	\$879.62	\$0.00	\$879.62	
14-020-005-015-30	MARCELLINO ANTHONY J	176	\$856.58	\$0.00	\$856.58	
14-020-005-015-40	JACKOWIAK THEODORE & CYNTHIA	177	\$818.78	\$0.00	\$818.78	
14-020-005-015-50	STEWART KEITH L	178	\$584.23	\$0.00	\$584.23	
14-020-005-016-00	CERES FARMS LLC	179	\$867.97	\$0.00	\$867.97	
14-020-005-017-02	INDIANA MICHIGAN POWER CO	180	\$485.54	\$485.54	\$0.00	08/28/2018
14-020-005-017-11	ROBERTS BERNARD G JR	181	\$708.97	\$0.00	\$708.97	
14-020-005-018-00	INDIANA MICHIGAN POWER CO	182	\$1,024.29	\$1,024.29	\$0.00	08/28/2018
14-020-005-019-01	REID KELLI	183	\$679.39	\$0.00	\$679.39	
14-020-005-020-00	BORSODI ROBERT R & IRENE M	184	\$741.48	\$0.00	\$741.48	
14-020-005-021-00	BLANK MICHAEL G	185	\$930.38	\$0.00	\$930.38	
14-020-005-022-00	HAMILTON JESSE R & KIMBERLY A	186	\$682.18	\$0.00	\$682.18	
14-020-006-001-00	KLUMBIS WILLIAM J LIFE ESTATE	187	\$568.49	\$568.49	\$0.00	08/15/2018
14-020-006-002-00	MATTHEWS WILLIAM B JR	188	\$697.12	\$0.00	\$697.12	
14-020-006-003-00	STEWART MICHAEL J	189	\$1,522.70	\$0.00	\$1,522.70	
14-020-006-004-00	LEE DEBRA A & CHARLES R	190	\$416.37	\$0.00	\$416.37	
14-020-006-004-10	KOENIGSHOF PATRICK G & LAURA	191	\$103.53	\$103.53	\$0.00	07/24/2018
14-020-006-005-00	BAUGHER CLARK A & TRACY T	192	\$33.60	\$33.60	\$0.00	07/31/2018
14-020-006-005-50	TOTZKE FARMS PROPERTIES LLC	193	\$15.84	\$0.00	\$15.84	
14-020-006-006-00	KLUMBIS RONALD J & SHERRY A	194	\$777.04	\$777.04	\$0.00	08/15/2018
14-020-006-007-00	PRICE BONNIE	195	\$119.12	\$0.00	\$119.12	
14-020-006-008-00	ELLIS MICHAEL S & MICHELE J	196	\$454.38	\$454.38	\$0.00	08/15/2018
14-020-006-009-00	BAUGHER CLARK A & TRACY T	197	\$33.60	\$33.60	\$0.00	07/31/2018
14-020-006-010-00	HILLIARD DONALD JR & LORRAINE	198	\$1,016.01	\$1,016.01	\$0.00	07/19/2018
14-020-006-011-00	FRIZZELL ROBERT	199	\$395.33	\$0.00	\$395.33	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-006-012-00	KOENIGSHOF PATRICK G & LAURA	200	\$1,079.37	\$1,079.37	\$0.00	07/24/2018
14-020-006-013-00	FRENCH JAMES & ELIZABETH	201	\$164.05	\$164.05	\$0.00	08/17/2018
14-020-006-014-00	FRENCH JAMES & ELIZABETH	202	\$796.63	\$796.63	\$0.00	08/17/2018
14-020-006-015-00	VAUGHN JAMES E ET AL	203	\$464.78	\$0.00	\$464.78	
14-020-006-016-00	BROOKS ERIC R	204	\$457.40	\$457.40	\$0.00	08/14/2018
14-020-006-017-00	SELLS ROBERT R	205	\$539.25	\$539.25	\$0.00	08/22/2018
14-020-006-018-01	SHEMBARGER WILLIAM G	206	\$451.34	\$0.00	\$451.34	
14-020-006-019-01	DUDAS DANIEL M & DEBORAH A	207	\$339.03	\$339.03	\$0.00	07/13/2018
14-020-006-022-00	MARINA SHAWNA	210	\$319.03	\$0.00	\$319.03	
14-020-006-023-00	WAGLEY JAMES L & JOANNE	211	\$513.16	\$0.00	\$513.16	
14-020-006-024-00	CAMPBELL DARRELL A	212	\$633.33	\$633.33	\$0.00	07/25/2018
14-020-006-025-00	PRENTIS JILL E	213	\$607.72	\$0.00	\$607.72	
14-020-006-026-01	LEE MARJORIE LIFE ESTATE	214	\$253.08	\$0.00	\$253.08	
14-020-006-027-01	HARRELL MATTHEW T & ARTIE A	215	\$1,048.87	\$0.00	\$1,048.87	
14-020-006-028-00	WILLIS LOIS L	216	\$864.24	\$0.00	\$864.24	
14-020-006-029-00	CAMPBELL DARRELL A	217	\$206.44	\$206.44	\$0.00	07/25/2018
14-020-006-030-00	ASMUS KEVIN & MELISSA A	218	\$333.45	\$333.45	\$0.00	07/11/2018
14-020-006-031-00	HESTON EDWARD III & PATRICIA	219	\$51.72	\$51.72	\$0.00	08/01/2018
14-020-006-032-00	HESTON EDWARD III & PATRICIA	220	\$476.90	\$476.90	\$0.00	08/01/2018
14-020-006-033-00	SYSON JOHN L JR	221	\$573.59	\$0.00	\$573.59	
14-020-006-034-00	MORSE ROBERT L & MICHELLE	222	\$441.10	\$441.10	\$0.00	08/14/2018
14-020-006-035-00	SUDDON HARRY & BRIDGETT	223	\$614.75	\$0.00	\$614.75	
14-020-006-036-00	ORPURT ELTON A & IMOGENE L	224	\$498.59	\$0.00	\$498.59	
14-020-006-037-00	SWEET LESTER D	225	\$480.33	\$0.00	\$480.33	
14-020-006-038-00	ARCHER HUBERT G & JOAN	226	\$388.75	\$0.00	\$388.75	
14-020-006-039-00	LA FERRIERE RICHARD A & REBECCA J	227	\$530.66	\$0.00	\$530.66	
14-020-006-040-00	BELLA CHAD	228	\$340.20	\$0.00	\$340.20	
14-020-006-041-00	HURST PAMELA	229	\$7.74	\$0.00	\$7.74	
14-020-006-042-00	CERES FARMS LLC	230	\$94.04	\$0.00	\$94.04	
14-020-006-043-00	KLUMBIS RONALD J & SHERRY A	231	\$86.88	\$86.88	\$0.00	08/15/2018
14-020-006-044-00	CERES FARMS LLC	232	\$1,049.90	\$0.00	\$1,049.90	
14-020-006-044-50	BENTLEY JERRY	233	\$455.19	\$0.00	\$455.19	
14-020-006-045-00	RALSTON EDWIN L & JOYCE E TRUST	234	\$56.88	\$56.88	\$0.00	07/20/2018
14-020-006-046-00	KORABEK MARK A & COURTNEY	235	\$647.09	\$0.00	\$647.09	
14-020-007-001-00	RICHARDSON RAYMOND L	236	\$19.95	\$19.95	\$0.00	07/25/2018
14-020-007-002-00	PARK SCOTT W & LESLI E	237	\$499.77	\$0.00	\$499.77	
14-020-007-003-00	CASTANEDA GUADALUPE & IRMA	238	\$475.18	\$0.00	\$475.18	
14-020-007-004-00	WING JAMES L & JEANNE D	239	\$578.38	\$0.00	\$578.38	
14-020-007-005-00	HAMILTON DAN P & PEGGY S	240	\$437.15	\$0.00	\$437.15	
14-020-007-006-00	JONES JOHN L	241	\$681.64	\$0.00	\$681.64	
14-020-007-007-00	BURNS SUSAN GRAY	242	\$13.69	\$0.00	\$13.69	
14-020-007-008-00	ROBINSON FRED S	243	\$435.23	\$0.00	\$435.23	
14-020-007-009-02	HESS SCOTT R	244	\$559.30	\$0.00	\$559.30	
14-020-007-010-00	BURNS SUSAN GRAY M ET AL	245	\$356.64	\$0.00	\$356.64	
14-020-007-011-00	RALSTON EDWIN L & JOYCE E TRUST	246	\$406.02	\$406.02	\$0.00	07/20/2018
14-020-007-012-00	BOWERMAN JOHN P	247	\$266.26	\$0.00	\$266.26	
14-020-007-013-00	INDIANA MICHIGAN POWER	248	\$27.51	\$27.51	\$0.00	08/28/2018
14-020-007-014-00	ELLIS ROBERT V JR	249	\$339.89	\$0.00	\$339.89	
14-020-007-015-03	WAGLEY JERRY A & ANGELIQUE D	250	\$1,800.96	\$0.00	\$1,800.96	
14-020-007-015-10	LOWE AUSTIN	251	\$494.94	\$0.00	\$494.94	
14-020-007-015-20	WHITESEL JAMES L & ANNA B	252	\$192.35	\$192.35	\$0.00	07/10/2018
14-020-007-015-32	SMITH TED & TRESA	253	\$1,795.74	\$0.00	\$1,795.74	
14-020-007-015-52	ASHCRAFT ROBERT L	254	\$514.48	\$0.00	\$514.48	
14-020-007-015-60	PURVIS CHRISTOPHER	255	\$531.60	\$0.00	\$531.60	
14-020-007-015-71	WAGLEY JERRY A & ANGELIQUE D	256	\$214.67	\$0.00	\$214.67	
14-020-007-016-00	CURRY ALICE M TRUST	257	\$212.42	\$212.42	\$0.00	07/06/2018
14-020-007-017-00	SISK JULIE L	258	\$277.81	\$0.00	\$277.81	
14-020-007-023-00	ADAMS PHILLIP T & MARY L	259	\$566.97	\$0.00	\$566.97	
14-020-007-024-00	BAUER ROBERT L & LINDA M	260	\$913.14	\$0.00	\$913.14	
14-020-007-028-03	FRAME JEREMY & SHANNON	261	\$1,991.27	\$0.00	\$1,991.27	
14-020-007-028-11	GREEN TIMOTHY J & LORI K	262	\$1,322.36	\$1,322.36	\$0.00	07/31/2018
14-020-007-028-20	KLEIN MICHAEL K	263	\$530.38	\$0.00	\$530.38	
14-020-007-028-30	FEIN RICHARD A & BONNIE J	264	\$1,195.41	\$0.00	\$1,195.41	
14-020-007-029-03	SEGETARIO JOSEPH T	265	\$760.06	\$0.00	\$760.06	
14-020-007-029-10	ALLEN RICHARD & JO	266	\$1,631.99	\$0.00	\$1,631.99	
14-020-007-030-00	VILLAIRE JAMES D & JOANN TRUST	267	\$616.38	\$0.00	\$616.38	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-007-031-00	BANNER GEORGE J & LINDA D	268	\$840.79	\$840.79	\$0.00	08/14/2018
14-020-007-032-00	HALEY TIMOTHY L & JANIS M TRUST	269	\$988.28	\$988.28	\$0.00	08/08/2018
14-020-007-033-00	WILLIAMS MELVIN M JR	270	\$554.51	\$0.00	\$554.51	
14-020-007-034-01	WARDA FARM LLC	271	\$1,250.07	\$0.00	\$1,250.07	
14-020-007-034-10	RICHARDSON TRACY A & KATHERYN	272	\$973.78	\$0.00	\$973.78	
14-020-007-035-00	SCHOCKNESSE PATRICIA A	273	\$22.34	\$22.34	\$0.00	07/12/2018
14-020-007-036-00	PEDZINSKI TIMOTHY G & MARCIA	274	\$693.35	\$0.00	\$693.35	
14-020-007-037-00	CERES FARMS LLC	275	\$356.98	\$0.00	\$356.98	
14-020-007-038-02	VANLUE GERALD E	276	\$869.36	\$869.36	\$0.00	08/01/2018
14-020-007-038-10	WARDA MATTHEW	277	\$104.30	\$104.30	\$0.00	07/26/2018
14-020-007-039-00	WARDA MATTHEW J	278	\$476.31	\$0.00	\$476.31	
14-020-007-040-00	NIEB RUSSELL A & MARY L	279	\$594.44	\$0.00	\$594.44	
14-020-007-041-01	BETTINGER GERARD & LESLEY	280	\$872.23	\$0.00	\$872.23	
14-020-007-042-00	SMITH CRAIG M	281	\$347.12	\$0.00	\$347.12	
14-020-007-044-00	LONG NANCY S	282	\$612.70	\$0.00	\$612.70	
14-020-007-046-00	N & S YOUNG PROPERTIES LLC	283	\$296.55	\$0.00	\$296.55	
14-020-007-047-00	TUTTLE WILLIAM E III	284	\$332.09	\$0.00	\$332.09	
14-020-008-001-04	CUNNINGHAM AMANDA J & NORRIS VANE	285	\$173.72	\$0.00	\$173.72	
14-020-008-001-10	CUNNINGHAM AMANDA J & NORRIS VANE	286	\$760.19	\$0.00	\$760.19	
14-020-008-001-20	BROWN CORALEE J	287	\$521.66	\$0.00	\$521.66	
14-020-008-001-32	GLEISSNER CHRIS	288	\$1,219.08	\$0.00	\$1,219.08	
14-020-008-001-42	HODGSON GREGORY G JR	289	\$635.31	\$0.00	\$635.31	
14-020-008-001-50	DODD DAVID R JR & SHEILA M	290	\$1,105.18	\$0.00	\$1,105.18	
14-020-008-001-60	QUICK JOSEPH A & HEATHER	291	\$986.67	\$0.00	\$986.67	
14-020-008-001-71	HODGSON GREGORY G JR	292	\$201.38	\$0.00	\$201.38	
14-020-008-001-75	HARRINGTON RYAN	293	\$1,045.86	\$0.00	\$1,045.86	
14-020-008-001-80	CHO JAE HA	294	\$231.16	\$0.00	\$231.16	
14-020-008-002-00	STICKNEY BRENDA	295	\$653.47	\$0.00	\$653.47	
14-020-008-002-11	REEVES SHARON M	296	\$702.75	\$702.75	\$0.00	08/14/2018
14-020-008-002-20	GESCHEIDLE BRUCE & DIANE	297	\$1,292.28	\$0.00	\$1,292.28	
14-020-008-002-30	GESCHEIDLE JEAN	298	\$1,031.30	\$0.00	\$1,031.30	
14-020-008-002-40	GESCHEIDLE JEAN	299	\$37.54	\$0.00	\$37.54	
14-020-008-003-00	GREEN BARBARA ET AL	300	\$207.71	\$0.00	\$207.71	
14-020-008-004-02	RUCKER JASON M & SARAH W	301	\$922.38	\$922.38	\$0.00	08/14/2018
14-020-008-007-00	SEAGEREN ROBERT A & ELIZABETH M	302	\$80.55	\$0.00	\$80.55	
14-020-008-008-00	GREEN BARBARA E ET AL	303	\$24.93	\$0.00	\$24.93	
14-020-008-009-00	WATKINS CHRISTEL	304	\$685.15	\$0.00	\$685.15	
14-020-008-010-00	GREEN BARBARA E	305	\$202.38	\$0.00	\$202.38	
14-020-008-011-05	HANSING RONALD J & LEISA T	306	\$186.51	\$0.00	\$186.51	
14-020-008-012-00	CRUMP COMPANY INC	307	\$294.77	\$0.00	\$294.77	
14-020-008-013-00	CRUMP DEBRA K	308	\$891.81	\$0.00	\$891.81	
14-020-008-014-00	THORPE DAVID W & ROBIN	309	\$614.75	\$0.00	\$614.75	
14-020-008-015-00	SEAGEREN ROBERT A & ELIZABETH M	310	\$497.91	\$0.00	\$497.91	
14-020-008-016-00	THORPE DAVID W & ROBIN	311	\$251.04	\$0.00	\$251.04	
14-020-008-016-50	HANSING RONALD J	312	\$667.03	\$0.00	\$667.03	
14-020-008-017-00	VANDEBURG STEPHEN J & LORETTA	313	\$645.26	\$0.00	\$645.26	
14-020-008-017-10	GRISHABER GARY & DIANA	314	\$662.87	\$0.00	\$662.87	
14-020-008-018-00	KUJAWA CRAIG	315	\$914.86	\$0.00	\$914.86	
14-020-008-019-00	RAMSAY LOIS E	316	\$457.88	\$457.88	\$0.00	07/31/2018
14-020-008-020-00	BURCHFIELD RICHARD	317	\$393.00	\$0.00	\$393.00	
14-020-008-021-00	N & S YOUNG PROPERTIES LLC	318	\$206.41	\$0.00	\$206.41	
14-020-008-022-00	HAMMAN ROBERT & PENNY	319	\$651.12	\$651.12	\$0.00	08/03/2018
14-020-008-023-00	RUNYON CRAIG	320	\$139.57	\$139.57	\$0.00	07/24/2018
14-020-008-024-01	BROWN RANDY D & JANICE V	321	\$585.41	\$585.41	\$0.00	08/02/2018
14-020-008-025-01	SLAVIK NELSON S & MARY A	322	\$366.23	\$0.00	\$366.23	
14-020-008-025-10	FREND TAYLOR A	323	\$452.57	\$0.00	\$452.57	
14-020-008-026-00	POEHLMAN CLIFFORD & MARY M	324	\$275.26	\$275.26	\$0.00	07/11/2018
14-020-008-027-00	CUNNINGHAM AMANDA J & NORRIS VANE	325	\$438.60	\$0.00	\$438.60	
14-020-008-028-01	KNISS MATTHEW C	326	\$677.35	\$0.00	\$677.35	
14-020-008-029-00	POEHLMAN CLIFFORD & MARY M	327	\$315.26	\$315.26	\$0.00	07/11/2018
14-020-009-001-00	HOGUE NORMAN E & DARLENE K TRUST	328	\$792.31	\$0.00	\$792.31	
14-020-009-002-01	MC CAIN DERYCK	329	\$422.22	\$0.00	\$422.22	
14-020-009-003-00	SHELTON CARALYN A & DEBORAH S	330	\$748.59	\$0.00	\$748.59	
14-020-009-004-00	COOK SUSAN J	331	\$810.71	\$810.71	\$0.00	08/22/2018
14-020-009-005-00	HORNER DON F & CATHERINE	332	\$706.27	\$0.00	\$706.27	
14-020-009-006-00	SHELTON DEBORAH S TRUST	333	\$748.24	\$0.00	\$748.24	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-009-007-00	STULL GEORGIA K LIFE ESTATE	334	\$758.58	\$0.00	\$758.58	
14-020-009-008-01	MATTHEWS WILLIAM B & VIVIEN E	335	\$1,556.89	\$1,556.89	\$0.00	07/17/2018
14-020-009-009-00	DEVLESCHOWARD BRIAN W	336	\$809.53	\$0.00	\$809.53	
14-020-009-010-02	CERES FARMS LLC	337	\$218.17	\$0.00	\$218.17	
14-020-009-010-10	KLINE STACEY	338	\$757.90	\$757.90	\$0.00	08/14/2018
14-020-009-011-00	WALDRON RICK E & SANDRA A	339	\$840.03	\$0.00	\$840.03	
14-020-009-012-00	DAUS FAMILY TRUST	340	\$704.47	\$0.00	\$704.47	
14-020-009-013-00	MARTIN KATHY	341	\$558.23	\$0.00	\$558.23	
14-020-009-014-00	REICHANADTER JANELLE	342	\$703.93	\$0.00	\$703.93	
14-020-009-015-00	KEEGAN HAROLD S & DORIS M	343	\$450.50	\$450.50	\$0.00	08/14/2018
14-020-009-016-01	JARMAN GLEN & NELLIE I LIFE ESTATE	344	\$567.81	\$567.81	\$0.00	08/10/2018
14-020-009-016-10	THOMAS KEVIN D	345	\$533.81	\$0.00	\$533.81	
14-020-009-016-20	SEMRINEC MARK J & VICKIE C	346	\$674.60	\$0.00	\$674.60	
14-020-009-017-00	THOMPSON MICHAEL W & ELAINE R	347	\$886.41	\$0.00	\$886.41	
14-020-009-018-00	LINBACK KEN	348	\$965.96	\$0.00	\$965.96	
14-020-009-019-00	THOMAS CHRISTOPHER & PAMELA	349	\$312.66	\$0.00	\$312.66	
14-020-009-020-00	WALTER CLIFFORD & FAY	350	\$395.63	\$395.63	\$0.00	07/17/2018
14-020-009-021-00	CHENEY MICHAEL & KELLY E	351	\$686.56	\$0.00	\$686.56	
14-020-009-022-00	WILSON GEORGE & LEONA	352	\$188.25	\$188.25	\$0.00	08/15/2018
14-020-009-023-00	MEADOR MITCHELL & MELINDA	353	\$96.65	\$0.00	\$96.65	
14-020-009-024-00	MEADOR MITCHELL & MELINDA	354	\$421.59	\$0.00	\$421.59	
14-020-009-025-00	MILNER VERNON D & ALDA	355	\$464.56	\$464.56	\$0.00	07/18/2018
14-020-009-026-00	HARTZ TREVOR M	356	\$344.50	\$0.00	\$344.50	
14-020-009-027-00	STULL GEORGIA K LIFE ESTATE	357	\$37.84	\$0.00	\$37.84	
14-020-009-028-00	MANGUS JOHN	358	\$227.96	\$0.00	\$227.96	
14-020-009-029-00	HERENDEEN EDWARD S & MELANIE	359	\$487.24	\$0.00	\$487.24	
14-020-009-030-00	BENNETT JAMES E & BEVERLY K	360	\$917.99	\$0.00	\$917.99	
14-020-009-031-02	COLE JOSEPHINE N	361	\$712.49	\$0.00	\$712.49	
14-020-009-031-10	COLE CHRISTOPHER & JOSEPHINE	362	\$455.19	\$0.00	\$455.19	
14-020-009-031-20	INDIANA MICHIGAN POWER COMPANY	363	\$481.65	\$481.65	\$0.00	08/28/2018
14-020-009-032-05	SHELTON JOSEPH L TRUST	364	\$522.44	\$0.00	\$522.44	
14-020-009-033-01	MEEK STACEY A & LISA A	365	\$656.58	\$656.58	\$0.00	08/22/2018
14-020-009-033-10	MEEK GLEN A & LINDA L	366	\$1,250.68	\$1,250.68	\$0.00	08/07/2018
14-020-009-033-20	WOOLDRIDGE STEVEN & PATRICIA S	367	\$1,414.74	\$0.00	\$1,414.74	
14-020-009-033-30	ZABLOCKI JOHN	368	\$1,448.68	\$0.00	\$1,448.68	
14-020-009-035-00	SLAVIK NELSON S & MARY A	369	\$120.68	\$0.00	\$120.68	
14-020-009-036-00	STEVENSON GARY J & SHEREE A	370	\$733.80	\$0.00	\$733.80	
14-020-009-038-02	VAN LUE JACK D & BETTY F TRUST	372	\$168.45	\$0.00	\$168.45	
14-020-009-038-11	DAVIS HAROLD & MELANIE FAMILY TRUST	373	\$1,087.50	\$0.00	\$1,087.50	
14-020-009-038-21	VAN LUE LARRY & SALLY	374	\$168.64	\$0.00	\$168.64	
14-020-009-038-30	BOOK BRENT R & LISA A	375	\$457.55	\$0.00	\$457.55	
14-020-009-039-00	INDIANA MICHIGAN POWER	376	\$209.49	\$209.49	\$0.00	08/28/2018
14-020-009-040-01	VAN LUE JACK D & BETTY F TRUST	377	\$607.72	\$0.00	\$607.72	
14-020-009-041-01	VAN LUE DANIEL D & PAMELA S	378	\$598.00	\$0.00	\$598.00	
14-020-009-042-00	SLAVIK NELSON S & MARY A	379	\$1,069.01	\$0.00	\$1,069.01	
14-020-009-043-00	JONES KENNETH H	380	\$666.37	\$0.00	\$666.37	
14-020-009-044-00	FEE ARCHIBALD & KATRINA	381	\$484.52	\$0.00	\$484.52	
14-020-009-045-00	FLANAGAN CLAYTON E JR & SANDRA	382	\$948.12	\$948.12	\$0.00	07/18/2018
14-020-009-046-01	O'CONNOR MICHAEL T	383	\$1,206.09	\$1,206.09	\$0.00	08/10/2018
14-020-009-046-10	SEBASTY GREGORY & KATHERINE	384	\$454.98	\$0.00	\$454.98	
14-020-009-047-02	CLARK PETER A & BETH	385	\$1,206.09	\$1,206.09	\$0.00	07/11/2018
14-020-009-047-50	ARCHER TERRY	386	\$605.37	\$0.00	\$605.37	
14-020-009-047-61	GROOTE WILLIAM C & ANDREA F	387	\$783.26	\$783.26	\$0.00	07/27/2018
14-020-009-048-00	DONLEVE RICHARD A & SHIRLEY	388	\$703.45	\$703.45	\$0.00	07/03/2018
14-020-009-049-00	MC INTEE THOMAS K & TAMMY S	389	\$816.14	\$0.00	\$816.14	
14-020-009-050-00	LITZNERSKI DONALD J	390	\$476.03	\$0.00	\$476.03	
14-020-010-001-00	JOERS FARM PROPERTIES LLC	391	\$170.44	\$0.00	\$170.44	
14-020-010-002-00	JOERS FARM PROPERTIES LLC	392	\$435.18	\$0.00	\$435.18	
14-020-010-003-00	BAUER RICHARD & KAREN	393	\$892.00	\$0.00	\$892.00	
14-020-010-004-00	BAUER RICHARD C JR	394	\$797.13	\$797.13	\$0.00	08/01/2018
14-020-010-005-10	BAUER RICHARD C & KAREN S	395	\$904.23	\$0.00	\$904.23	
14-020-010-005-20	BAUER RICHARD C & KAREN	396	\$88.65	\$0.00	\$88.65	
14-020-010-006-00	CINNINGER JOHN & MARGARET	397	\$213.82	\$0.00	\$213.82	
14-020-010-007-01	TOLL RODNEY	398	\$563.42	\$563.42	\$0.00	08/21/2018
14-020-010-008-00	CAIN LANCE	399	\$832.91	\$0.00	\$832.91	
14-020-010-009-00	KUJAWA RICHARD & PATRICIA	400	\$56.88	\$0.00	\$56.88	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-010-010-00	CRAWFORD ESTER	401	\$558.27	\$558.27	\$0.00	08/14/2018
14-020-010-011-00	KUJAWA RICHARD D & PATRICIA	402	\$769.75	\$0.00	\$769.75	
14-020-010-012-02	WATKINS BRANDON & SARA	403	\$628.49	\$0.00	\$628.49	
14-020-010-012-10	KUJAWA RICHARD D & PATRICIA A	404	\$215.84	\$0.00	\$215.84	
14-020-010-013-00	FOUST LYNN E & LESLIE A TRUST	405	\$1,024.80	\$0.00	\$1,024.80	
14-020-010-014-00	HANNAH ELIGE & ROSALIND	406	\$293.01	\$293.01	\$0.00	08/07/2018
14-020-010-015-00	WHITTEN DANIEL & EILEEN	407	\$771.80	\$771.80	\$0.00	08/07/2018
14-020-010-017-00	SHELBY KENNETH W & RHONDA S	408	\$266.03	\$0.00	\$266.03	
14-020-010-018-00	CINNINGER JOHN & MARGARET	409	\$964.77	\$0.00	\$964.77	
14-020-010-019-00	HOWARD BONITA J	410	\$754.37	\$0.00	\$754.37	
14-020-010-020-00	DODD DONALD W & TOAN	411	\$872.26	\$0.00	\$872.26	
14-020-010-021-00	DODD DONALD W & TOAN	412	\$623.76	\$0.00	\$623.76	
14-020-010-022-02	COPPER MARY A TRUST	413	\$645.11	\$0.00	\$645.11	
14-020-010-022-10	COPPER MICHELLE M	414	\$814.12	\$0.00	\$814.12	
14-020-010-023-00	TOWNSEND LARRY E & SHIRLEY A	415	\$721.52	\$721.52	\$0.00	08/14/2018
14-020-010-023-10	COPPER RODNEY L & KAREN L	416	\$837.15	\$0.00	\$837.15	
14-020-010-024-00	DODD DONALD W & TOAN	417	\$1,149.44	\$0.00	\$1,149.44	
14-020-011-001-00	JOERS FARM PROPERTIES LLC	418	\$415.61	\$0.00	\$415.61	
14-020-011-002-00	ANDERSON JAMES & MARYANNA TR	419	\$221.94	\$0.00	\$221.94	
14-020-011-003-00	ANDERSON JAMES & MARYANNA TR	420	\$2,225.59	\$0.00	\$2,225.59	
14-020-011-004-00	JOERS FARM PROPERTIES LLC	421	\$461.79	\$0.00	\$461.79	
14-020-011-005-00	JOERS FARM PROPERTIES LLC	422	\$413.82	\$0.00	\$413.82	
14-020-011-006-05	ANDERSON JAMES & MARYANNA TR	423	\$134.86	\$0.00	\$134.86	
14-020-011-006-10	ANDERSON ROGER L & BETTY L	424	\$33.60	\$0.00	\$33.60	
14-020-011-006-20	ANDERSON ROGER L & BETTY L	425	\$33.60	\$0.00	\$33.60	
14-020-011-006-30	ANDERSON JAMES R & MARYANNA	426	\$67.36	\$0.00	\$67.36	
14-020-011-007-00	ANDERSON JAMES & MARYANNA TR	427	\$57.44	\$0.00	\$57.44	
14-020-011-008-00	JOERS FARM PROPERTIES LLC	428	\$241.50	\$0.00	\$241.50	
14-020-011-009-00	ANDERSON JAMES & MARYANN TR	429	\$257.48	\$0.00	\$257.48	
14-020-011-010-00	ANDERSON ROGER L & BETTY L	430	\$319.07	\$0.00	\$319.07	
14-020-011-011-00	BAUER ADAM & JENNIFER	431	\$505.92	\$0.00	\$505.92	
14-020-011-012-00	FRANK MICHAEL S	432	\$542.33	\$0.00	\$542.33	
14-020-011-013-00	DALY MARTIN J & MARY C	433	\$225.47	\$225.47	\$0.00	08/21/2018
14-020-011-014-00	STANAGE STEVEN S	434	\$1,250.91	\$0.00	\$1,250.91	
14-020-012-001-00	GRABER MICHIGAN ENTERPRISES	435	\$146.63	\$146.63	\$0.00	07/27/2018
14-020-012-002-00	GRABER MICHIGAN ENTERPRISES	436	\$168.69	\$168.69	\$0.00	07/27/2018
14-020-012-003-00	GRABER MICHIGAN ENTERPRISES	437	\$15.41	\$15.41	\$0.00	07/27/2018
14-020-012-004-00	RICHEY GARY L & VIRGINIA M	438	\$138.43	\$0.00	\$138.43	
14-020-012-005-01	MULLING RONALD L & BECKY L	439	\$931.48	\$0.00	\$931.48	
14-020-012-006-00	RHYNARD ROBERT L	440	\$995.86	\$995.86	\$0.00	08/28/2018
14-020-012-007-00	LENEX JOSEPH H & STEPHANIE A	441	\$501.09	\$0.00	\$501.09	
14-020-012-008-00	RHYNARD ROBERT L & KAREN M	442	\$1,550.84	\$1,550.84	\$0.00	08/28/2018
14-020-012-009-00	PETERS RONALD & JACQUILIN	443	\$544.35	\$0.00	\$544.35	
14-020-012-010-01	ANDERSON JAMES & MARYANNA TR	444	\$215.87	\$0.00	\$215.87	
14-020-012-010-10	WILLIAMS DAWN	445	\$559.30	\$0.00	\$559.30	
14-020-012-011-02	HELMS KAREN	446	\$249.86	\$249.86	\$0.00	07/17/2018
14-020-012-011-10	RHYNARD ROBERT L & KAREN M	447	\$520.49	\$520.49	\$0.00	08/28/2018
14-020-012-012-00	STANAGE MICHAEL J	448	\$593.29	\$0.00	\$593.29	
14-020-012-013-01	BREWSTER CARL W & DONNA TRUST	449	\$732.07	\$0.00	\$732.07	
14-020-012-014-00	ANDERSON JAMES R & MARYANNA	450	\$58.62	\$0.00	\$58.62	
14-020-012-015-00	BEARD ROBERT L & DOLLIE M	451	\$939.76	\$0.00	\$939.76	
14-020-012-016-00	STANAGE LEROY	452	\$445.26	\$445.26	\$0.00	08/14/2018
14-020-012-017-00	ANDERSON JAMES R & MARYANNA	453	\$1,296.44	\$0.00	\$1,296.44	
14-020-012-018-00	POITRAS MICHAEL S & MICHELE	454	\$536.26	\$0.00	\$536.26	
14-020-012-019-00	BRITTON ROBERT W & DORIS	455	\$2,535.53	\$0.00	\$2,535.53	
14-020-012-020-00	RENNER TAMARA	456	\$250.83	\$0.00	\$250.83	
14-020-012-021-00	POEHLMAN CLIFFORD ET AL	457	\$214.84	\$214.84	\$0.00	07/11/2018
14-020-012-022-00	CARLISLE LONNIE E	458	\$222.95	\$222.95	\$0.00	07/06/2018
14-020-012-023-00	POEHLMAN CLIFFORD E & MARY M	459	\$426.27	\$426.27	\$0.00	07/11/2018
14-020-012-024-00	POEHLMAN GREGORY L & KENT L	460	\$67.36	\$67.36	\$0.00	07/11/2018
14-020-012-025-00	POEHLMAN CLIFFORD & MARY	461	\$513.97	\$513.97	\$0.00	07/11/2018
14-020-012-026-00	BOWMAN ARTHUR L & LOIS	462	\$615.17	\$0.00	\$615.17	
14-020-012-027-01	BIEK MARJORY E & RAY C TRUST	463	\$646.71	\$0.00	\$646.71	
14-020-013-001-00	POEHLMAN GREGORY L & KENT L	464	\$1,880.00	\$1,880.00	\$0.00	07/11/2018
14-020-013-003-00	GLEASON DALE R & NANCY L	465	\$457.88	\$0.00	\$457.88	
14-020-013-004-00	POEHLMAN CLIFFORD & MARY	466	\$573.76	\$573.76	\$0.00	07/11/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-013-005-02	POEHLMAN CLIFFORD ET AL	467	\$368.50	\$368.50	\$0.00	07/11/2018
14-020-013-005-03	CROSBY KARIE & NATHAN	468	\$561.54	\$0.00	\$561.54	
14-020-013-005-10	VANHORN LEANNA	469	\$537.49	\$0.00	\$537.49	
14-020-013-006-00	CARR GRACE	470	\$399.16	\$0.00	\$399.16	
14-020-013-007-00	ROBB ROY E & SANDRA K	471	\$350.70	\$0.00	\$350.70	
14-020-013-008-00	CARLISLE LONNIE E	472	\$843.81	\$843.81	\$0.00	07/06/2018
14-020-013-009-00	TONEY JERRY E & EILEEN M	473	\$1,100.45	\$1,100.45	\$0.00	07/31/2018
14-020-013-010-00	POEHLMAN CLIFFORD GREGORY &	474	\$1,444.40	\$1,444.40	\$0.00	07/11/2018
14-020-013-011-00	POEHLMAN CLIFFORD ET AL	475	\$46.04	\$46.04	\$0.00	07/11/2018
14-020-013-012-00	VANDENBURG JUSTIN D	476	\$292.38	\$0.00	\$292.38	
14-020-013-013-00	HOLLISTER DUANE L & JUDITH A	477	\$690.35	\$690.35	\$0.00	08/24/2018
14-020-013-014-00	MASON CHERYL L	478	\$685.15	\$0.00	\$685.15	
14-020-013-015-03	WOODBURY BRIAN & SHELLY R	479	\$380.04	\$0.00	\$380.04	
14-020-013-015-10	SALO PAMELA A	480	\$697.63	\$0.00	\$697.63	
14-020-013-016-00	WATSON PHILIP D & CECYLIA TRUST	481	\$1,036.14	\$1,036.14	\$0.00	08/22/2018
14-020-013-017-00	JOHNS WILLIAM T	482	\$425.85	\$0.00	\$425.85	
14-020-013-017-10	ROUSE MATTHEW T & DAWN S	483	\$717.98	\$0.00	\$717.98	
14-020-013-017-20	FERRIER ROBBIE & ASHLEY	484	\$1,123.09	\$0.00	\$1,123.09	
14-020-013-017-30	JOHNSON DAVID A & LOIS E	485	\$342.13	\$0.00	\$342.13	
14-020-013-017-41	WOODBURY BRIAN & SHELLY R	486	\$235.78	\$0.00	\$235.78	
14-020-013-017-51	WOODBURY BRIAN	487	\$516.46	\$0.00	\$516.46	
14-020-013-017-61	MAURER PROPERTIES LLC	488	\$937.90	\$937.90	\$0.00	07/12/2018
14-020-013-018-00	BALDINGER CHAS D & ANN E	489	\$984.08	\$0.00	\$984.08	
14-020-013-019-00	PINARD THOMAS S	490	\$1,145.24	\$0.00	\$1,145.24	
14-020-013-020-00	BOYD DOUGLAS A & MICHELE L	491	\$654.90	\$0.00	\$654.90	
14-020-013-021-00	POEHLMAN CLIFFORD GREGORY &	492	\$991.31	\$991.31	\$0.00	07/11/2018
14-020-014-001-02	DALY MARTIN J & MARY	493	\$341.40	\$341.40	\$0.00	08/21/2018
14-020-014-001-10	DALY MARTIN J & MARY	494	\$123.12	\$123.12	\$0.00	08/21/2018
14-020-014-001-20	DALY MARTIN J & MARY	495	\$193.30	\$193.30	\$0.00	08/21/2018
14-020-014-001-30	DALY MARTIN J & MARY	496	\$156.35	\$156.35	\$0.00	08/21/2018
14-020-014-002-01	HIVELY STANLEY B	497	\$1,083.48	\$0.00	\$1,083.48	
14-020-014-002-05	HIVELY ALEX F	498	\$622.42	\$0.00	\$622.42	
14-020-014-002-10	TELECOM PROPERTIES LLC	499	\$121.97	\$121.97	\$0.00	07/10/2018
14-020-014-002-20	DALY MICHAEL S & KRISTEN	500	\$1,238.77	\$0.00	\$1,238.77	
14-020-014-003-00	ANDERSON JAMES & MARYANNA TR	501	\$609.30	\$0.00	\$609.30	
14-020-014-004-01	MC KNIGHT SHARRON	502	\$109.37	\$0.00	\$109.37	
14-020-014-004-10	PATZER EDWARD L & PATRICIA A	503	\$441.50	\$441.50	\$0.00	07/17/2018
14-020-014-005-00	POEHLMAN CLIFFORD GREGORY &	504	\$943.35	\$943.35	\$0.00	07/11/2018
14-020-014-006-00	ANDERSON JAMES & MARYANNA TR	505	\$17.57	\$0.00	\$17.57	
14-020-014-007-00	MARTZ KERI	506	\$511.51	\$0.00	\$511.51	
14-020-014-008-00	PORTER DUNCAN & ROBERTA S	507	\$414.11	\$0.00	\$414.11	
14-020-014-009-00	GREEN JAMES E & GENEVA R	508	\$378.36	\$378.36	\$0.00	08/22/2018
14-020-014-010-00	POEHLMAN CLIFFORD E ET AL	509	\$241.50	\$241.50	\$0.00	07/11/2018
14-020-014-011-00	POEHLMAN CLIFFORD E ET AL	510	\$268.14	\$268.14	\$0.00	07/11/2018
14-020-014-012-00	ANDERSON JAMES & MARYANNA TR	511	\$49.57	\$0.00	\$49.57	
14-020-014-013-00	ANDERSON JAMES & MARYANNA TR	512	\$30.04	\$0.00	\$30.04	
14-020-014-014-00	ANDERSON JAMES & MARYANNA TR	513	\$3.38	\$0.00	\$3.38	
14-020-014-015-00	POEHLMAN CLIFFORD E ET AL	514	\$473.96	\$473.96	\$0.00	07/11/2018
14-020-014-016-00	POEHLMAN CLIFFORD E ET AL	515	\$411.23	\$411.23	\$0.00	07/11/2018
14-020-014-017-00	MEAD ROBT A & DENISE A	516	\$740.78	\$740.78	\$0.00	08/23/2018
14-020-014-018-00	ALKIRE JAMES E SR & DEBORAH M	517	\$452.55	\$452.55	\$0.00	08/28/2018
14-020-014-019-00	WILLIAMS JEFFREY E	518	\$646.17	\$0.00	\$646.17	
14-020-014-021-00	JORDAN RITA E TRUST	519	\$1,642.40	\$1,642.40	\$0.00	08/15/2018
14-020-014-022-01	POEHLMAN CLIFFORD E ET AL	520	\$727.01	\$727.01	\$0.00	07/11/2018
14-020-014-023-01	STACY WENDELL & VENUS	521	\$521.71	\$0.00	\$521.71	
14-020-014-025-00	IBBOTSON ROGER & DEBRA	523	\$437.97	\$0.00	\$437.97	
14-020-014-028-00	BREWER ALEXANDRIA C	525	\$787.99	\$787.99	\$0.00	08/14/2018
14-020-014-029-00	DONLON JAMES & MANETTE	526	\$499.77	\$499.77	\$0.00	08/02/2018
14-020-014-030-00	DONLON JAMES & MANETTE	527	\$86.26	\$86.26	\$0.00	08/02/2018
14-020-014-031-01	HOUSE KEVIN S	528	\$677.01	\$0.00	\$677.01	
14-020-014-031-10	SPRINGSTEEN JAMES M & MELISSA	529	\$1,311.57	\$0.00	\$1,311.57	
14-020-014-032-00	STARK DAVID E & SUE A	530	\$787.42	\$0.00	\$787.42	
14-020-014-032-10	HARGREAVES LISA A	531	\$1,139.29	\$0.00	\$1,139.29	
14-020-014-032-20	MINISEE ROBERT & RUBY M	532	\$1,599.14	\$0.00	\$1,599.14	
14-020-014-032-31	BERNHARD EDWARD E	533	\$609.08	\$0.00	\$609.08	
14-020-014-032-40	LEE JOHN J & JANNINE K	534	\$832.31	\$0.00	\$832.31	



**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-014-033-00	SPRINGSTEEN JAMES J & L ANDRA	535	\$248.63	\$248.63	\$0.00	07/19/2018
14-020-014-034-00	STARK DAVID E & SUE A	536	\$65.52	\$0.00	\$65.52	
14-020-014-035-00	BOLLE JEFFERY T	537	\$613.37	\$0.00	\$613.37	
14-020-014-035-10	SPRINGSTEEN JAMES & L ANDRA	538	\$720.62	\$720.62	\$0.00	07/19/2018
14-020-015-001-02	THOMAS JASON J & ERICIA J	539	\$608.88	\$0.00	\$608.88	
14-020-015-001-10	THOMAS JASON J & ERICIA J	540	\$214.25	\$214.25	\$0.00	08/23/2018
14-020-015-001-20	THOMAS JASON J & ERICIA J	541	\$185.32	\$185.32	\$0.00	08/23/2018
14-020-015-001-30	NATIONAL TREE MOVERS & LAND-	542	\$323.78	\$0.00	\$323.78	
14-020-015-001-40	THORNTON STEVEN D	543	\$987.28	\$987.28	\$0.00	08/21/2018
14-020-015-002-01	POEHLMAN CLIFFORD E ET AL	544	\$137.04	\$137.04	\$0.00	07/11/2018
14-020-015-003-00	PARKER TY	545	\$500.12	\$0.00	\$500.12	
14-020-015-004-00	GILLIS STEPHEN F	546	\$564.17	\$0.00	\$564.17	
14-020-015-005-00	MERVINE LESTER E JR	547	\$262.05	\$262.05	\$0.00	08/24/2018
14-020-015-006-00	CULP ROBERT A SR & CHERYL	548	\$314.02	\$0.00	\$314.02	
14-020-015-007-00	PLETCHER RONALD E	549	\$362.80	\$0.00	\$362.80	
14-020-015-008-00	CULP ROBERT A JR	550	\$119.12	\$0.00	\$119.12	
14-020-015-009-01	POEHLMAN CLIFFORD E ET AL	551	\$252.08	\$252.08	\$0.00	07/11/2018
14-020-015-011-00	JOHNSON ALBERT & MAUREEN	552	\$46.51	\$46.51	\$0.00	07/10/2018
14-020-015-012-01	CASSADAY MICHAEL S	553	\$630.91	\$0.00	\$630.91	
14-020-015-012-10	MCBAIN JAMES A & DONNA J	554	\$908.11	\$908.11	\$0.00	07/05/2018
14-020-015-012-20	ALLEN JASON	555	\$149.22	\$0.00	\$149.22	
14-020-015-012-30	STEPHENSON IAN	556	\$818.89	\$818.89	\$0.00	08/16/2018
14-020-015-013-00	TUTTLE ANNETTE M & CLIFFORD D	557	\$615.17	\$0.00	\$615.17	
14-020-015-014-00	AMBS TIMOTHY W	558	\$538.69	\$0.00	\$538.69	
14-020-015-015-00	JOHNSON ALBERT H & MAUREEN L	559	\$511.99	\$511.99	\$0.00	07/10/2018
14-020-015-017-00	HOYT RANDALL & LYNETTE	560	\$1,036.91	\$1,036.91	\$0.00	08/02/2018
14-020-015-018-00	JOHNSON ALBERT & MAUREEN	561	\$46.51	\$46.51	\$0.00	07/10/2018
14-020-015-019-03	CRITICAL ONSHORE HOLDINGS LLC	562	\$1,246.11	\$1,246.11	\$0.00	07/12/2018
14-020-015-019-10	CRITICAL ONSHORE HOLDINGS LLC	563	\$252.22	\$252.22	\$0.00	07/12/2018
14-020-015-020-02	KUJAWA TERRY J & DONELLA I	564	\$848.37	\$848.37	\$0.00	08/14/2018
14-020-015-020-50	CRITICAL ONSHORE HOLDINGS LLC	565	\$913.62	\$913.62	\$0.00	07/12/2018
14-020-015-021-01	ROEBECK HARRY J	566	\$429.49	\$0.00	\$429.49	
14-020-015-021-11	CRITICAL ONSHORE HOLDINGS LLC	567	\$332.96	\$332.96	\$0.00	07/12/2018
14-020-015-022-00	REITS DAVID & SANDRA E TRUST	568	\$232.99	\$232.99	\$0.00	07/06/2018
14-020-015-022-52	ROEBECK MARTIN & YVONNE	569	\$786.06	\$0.00	\$786.06	
14-020-015-022-54	JONES KENYA L & TOWANNA	570	\$1,469.30	\$0.00	\$1,469.30	
14-020-015-022-56	PIERCE CHRISTY L	571	\$1,138.08	\$1,138.08	\$0.00	08/07/2018
14-020-015-022-60	ROEBECK ROBERT E & DOREEN	572	\$609.08	\$0.00	\$609.08	
14-020-015-023-00	ROEBECK HARRY J	573	\$234.38	\$0.00	\$234.38	
14-020-015-024-00	DITSON WAYNE A	574	\$910.42	\$910.42	\$0.00	08/10/2018
14-020-015-025-00	REITS DAVID H & SANDRA E TRUST	575	\$632.36	\$632.36	\$0.00	07/06/2018
14-020-015-025-50	WISELY KATHY R	576	\$46.76	\$0.00	\$46.76	
14-020-015-026-00	HODGSON JOHN J LIFE ESTATE	577	\$651.46	\$651.46	\$0.00	08/03/2018
14-020-015-027-00	TUCKER JIM E & BRENDA L	578	\$1,023.91	\$0.00	\$1,023.91	
14-020-015-028-00	WISELY KATHY R	579	\$468.30	\$0.00	\$468.30	
14-020-015-029-01	TEETER WILLIAM S & PATRICIA A	580	\$800.13	\$0.00	\$800.13	
14-020-015-029-10	WIRICK GLENN A & SANDRA K	581	\$1,294.58	\$0.00	\$1,294.58	
14-020-015-030-01	TUCKER JIM E & BRENDA L	582	\$193.59	\$0.00	\$193.59	
14-020-015-031-00	HODGSON JOHN J LIFE ESTATE	583	\$106.98	\$106.98	\$0.00	08/03/2018
14-020-016-001-00	CRITICAL ONSHORE HOLDINGS LLC	584	\$797.41	\$797.41	\$0.00	07/12/2018
14-020-016-002-00	FAIRCHILD ROBERT J & ELEANOR TRUST	585	\$710.19	\$710.19	\$0.00	08/07/2018
14-020-016-003-01	POEHLMAN CLIFFORD	586	\$300.33	\$300.33	\$0.00	07/11/2018
14-020-016-003-10	POEHLMAN CLIFFORD	587	\$163.04	\$163.04	\$0.00	07/11/2018
14-020-016-003-50	HUNSBERGER JAMES & BRIGITTE	588	\$571.45	\$0.00	\$571.45	
14-020-016-004-01	SEALS JAMES A & SANDRA M	589	\$837.89	\$837.89	\$0.00	08/22/2018
14-020-016-004-10	POEHLMAN CLIFFORD E & MARY M	590	\$54.73	\$54.73	\$0.00	07/11/2018
14-020-016-004-20	SMALL MICHAEL & NIKKI	591	\$197.65	\$0.00	\$197.65	
14-020-016-004-30	WELSH DONALD R & NANCY JO	592	\$62.54	\$62.54	\$0.00	08/21/2018
14-020-016-004-40	OLDHAM CHRISTOPHER	593	\$71.69	\$71.69	\$0.00	07/11/2018
14-020-016-004-50	THOMAS KAREN L	594	\$71.69	\$0.00	\$71.69	
14-020-016-004-61	SMALL GARRELL & PATRICIA	595	\$50.56	\$0.00	\$50.56	
14-020-016-004-62	BRAWLEY DAVID	596	\$621.17	\$0.00	\$621.17	
14-020-016-006-00	CRITICAL ONSHORE HOLDINGS LLC	597	\$417.63	\$417.63	\$0.00	07/12/2018
14-020-016-007-00	BUTI THOMAS J	598	\$576.03	\$0.00	\$576.03	
14-020-016-008-00	REID ANTHONY C & DARLENE L	599	\$124.34	\$0.00	\$124.34	
14-020-016-009-00	WORVEY CRAIG & TRACEY L	600	\$511.51	\$0.00	\$511.51	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-016-010-00	MARLIN HOWARD G & ROSE E	601	\$388.29	\$388.29	\$0.00	08/24/2018
14-020-016-011-00	FREDERICK RUBY	602	\$404.76	\$0.00	\$404.76	
14-020-016-012-00	HORVATH REBECCA M & ANTHONY J	603	\$267.75	\$267.75	\$0.00	08/10/2018
14-020-016-013-00	MC BAIN JAMES	604	\$133.70	\$133.70	\$0.00	07/06/2018
14-020-016-014-00	HUMPHREY TERRY L & SHEILA D	605	\$612.16	\$0.00	\$612.16	
14-020-016-015-00	FARRIS BARBARA	606	\$506.81	\$506.81	\$0.00	08/24/2018
14-020-016-016-00	BROWN CHARLES R JR & KARON	607	\$540.83	\$0.00	\$540.83	
14-020-016-017-00	HURT DALE R & SMITH DELORES	608	\$454.93	\$0.00	\$454.93	
14-020-016-018-00	DIERLAM MIKE & LAURA	609	\$1,275.29	\$0.00	\$1,275.29	
14-020-016-019-00	MC BAIN ROBERT	610	\$530.29	\$530.29	\$0.00	07/06/2018
14-020-016-020-01	BARTAK TIMOTHY R & DEBORAH K	611	\$1,448.96	\$0.00	\$1,448.96	
14-020-016-020-10	REITH STACI	612	\$769.62	\$0.00	\$769.62	
14-020-016-020-20	PARKER WILLIAM D	613	\$86.26	\$86.26	\$0.00	07/25/2018
14-020-016-020-30	BURDUE M A & SHERRI	614	\$314.60	\$0.00	\$314.60	
14-020-016-023-00	KROMER MARK A & DARCY E	615	\$544.35	\$544.35	\$0.00	08/21/2018
14-020-016-024-00	SEITZ STACEY JON	616	\$234.61	\$0.00	\$234.61	
14-020-016-025-00	SEITZ STACY	617	\$244.00	\$0.00	\$244.00	
14-020-016-026-00	FULTON DEBRA L	618	\$175.47	\$175.47	\$0.00	08/23/2018
14-020-016-027-00	YODER MAX & DONNA	619	\$20.58	\$0.00	\$20.58	
14-020-016-028-00	VANLUE WILDA E	620	\$298.27	\$0.00	\$298.27	
14-020-016-029-01	WOMBLE RANDY & MARY	621	\$603.09	\$603.09	\$0.00	07/10/2018
14-020-016-029-10	GRAYSON STEVEN H & CHERRY M	622	\$795.42	\$0.00	\$795.42	
14-020-016-030-00	VAN LUE LOREN J & IRENE F	623	\$525.63	\$0.00	\$525.63	
14-020-016-031-00	COULTAS MICHAEL A	624	\$330.82	\$0.00	\$330.82	
14-020-016-032-00	SHELTON NICHOLEANN C	625	\$354.27	\$0.00	\$354.27	
14-020-016-033-00	HUMPHREY TANYA	626	\$314.40	\$0.00	\$314.40	
14-020-016-034-00	SEMRINEC MARK J & VICTORIA C	627	\$184.24	\$184.24	\$0.00	08/03/2018
14-020-016-035-00	GOFFENEY FREDERICK L & MARION	628	\$409.70	\$0.00	\$409.70	
14-020-016-036-00	COUCHMAN STEVEN R	629	\$567.81	\$567.81	\$0.00	07/05/2018
14-020-016-037-00	PEASE MICHAEL & FLOSSI	630	\$506.75	\$0.00	\$506.75	
14-020-016-038-01	LOUCKS JEREMY S & LORI K	631	\$665.17	\$0.00	\$665.17	
14-020-016-040-00	IWANIUK RORY & EMILY	632	\$407.09	\$0.00	\$407.09	
14-020-016-042-00	DITSON WAYNE	634	\$131.19	\$131.19	\$0.00	08/10/2018
14-020-016-044-02	CARLSEN BRENDAN & TARA	635	\$324.08	\$324.08	\$0.00	07/11/2018
14-020-016-044-10	RITCHIE RICKY L	636	\$663.66	\$0.00	\$663.66	
14-020-016-045-02	CARLSEN BRENDAN & TARA	637	\$932.89	\$0.00	\$932.89	
14-020-016-046-01	HOPPER RONALD J & PENNY SUE	638	\$297.66	\$0.00	\$297.66	
14-020-016-048-00	OMUNDSEN LARRY H	640	\$567.81	\$0.00	\$567.81	
14-020-016-049-00	BOWERS JOYCE M & KENNETH R	641	\$156.62	\$0.00	\$156.62	
14-020-016-050-01	THORNTON DAVID	642	\$655.51	\$0.00	\$655.51	
14-020-016-051-00	JOHNSON RANDALL J	643	\$495.07	\$0.00	\$495.07	
14-020-016-052-00	ROHLFS GARY & HOLLY	644	\$998.54	\$0.00	\$998.54	
14-020-016-053-00	HAVENER WILLIAM D JR	645	\$411.28	\$0.00	\$411.28	
14-020-016-055-01	ANR PIPELINE CO	646	\$215.32	\$215.32	\$0.00	08/21/2018
14-020-016-056-00	STARR FRANCIS E & BARBARA E	647	\$456.36	\$0.00	\$456.36	
14-020-016-057-00	THORNTON BRANNON M & ANDREA K	648	\$859.97	\$0.00	\$859.97	
14-020-016-058-00	PENNINO ANTHONY & ELIZABETH	649	\$363.68	\$0.00	\$363.68	
14-020-016-059-00	BOBEY STEPHEN T III	650	\$271.99	\$0.00	\$271.99	
14-020-016-060-00	EISENHART MICHAEL D	651	\$605.85	\$0.00	\$605.85	
14-020-016-061-00	DEMAEGD TERRY L & MARGARET M	652	\$111.71	\$111.71	\$0.00	08/03/2018
14-020-016-062-00	WENTZ ROBERT M	653	\$383.60	\$0.00	\$383.60	
14-020-016-063-00	GAIR BRYCE	654	\$654.19	\$0.00	\$654.19	
14-020-016-064-00	KULWICKI ROGER D & SHEA A	655	\$2,342.72	\$0.00	\$2,342.72	
14-020-016-065-00	KULWICKI ROGER D & SHEA A	656	\$45.71	\$0.00	\$45.71	
14-020-016-066-00	HUNSBERGER WILLIAM R JR &	657	\$530.56	\$530.56	\$0.00	08/23/2018
14-020-016-067-00	ROBERTS RAYMOND M & PAMELA M	658	\$698.05	\$0.00	\$698.05	
14-020-017-001-00	SMITH MICHAEL S & JANET	659	\$442.26	\$442.26	\$0.00	07/11/2018
14-020-017-001-52	PASLEY DOUGLAS A & KATHRYN M	660	\$923.47	\$0.00	\$923.47	
14-020-017-001-61	CLARK JOHN H & LINDA M	661	\$1,375.34	\$1,375.34	\$0.00	07/03/2018
14-020-017-001-70	COCHRAN RODNEY & EILEEN	662	\$819.20	\$0.00	\$819.20	
14-020-017-002-01	FARMER KENNETH J & DORTHY P	663	\$261.81	\$261.81	\$0.00	07/10/2018
14-020-017-003-00	YOUNG NORRIS C & SHARON A	664	\$870.49	\$0.00	\$870.49	
14-020-017-004-00	CONSERVATION CLUB INC	665	\$878.08	\$0.00	\$878.08	
14-020-017-004-50	FARMER MARK W	666	\$748.52	\$0.00	\$748.52	
14-020-017-005-00	JOHNSON JANICE KAY	667	\$334.85	\$0.00	\$334.85	
14-020-017-006-00	CASEY COZETTA S	668	\$899.84	\$0.00	\$899.84	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-017-007-06	YOUNG NORRIS C & SHARON A	669	\$437.90	\$0.00	\$437.90	
14-020-017-007-50	ELIYAHU YANIV	670	\$278.03	\$278.03	\$0.00	07/17/2018
14-020-017-007-60	WOODS ALEXANDRIA M	671	\$843.25	\$0.00	\$843.25	
14-020-017-008-00	KING GARY & JULIE	672	\$956.18	\$0.00	\$956.18	
14-020-017-009-00	ADAMS RACHEL A	673	\$252.35	\$0.00	\$252.35	
14-020-017-010-00	N & S YOUNG PROPERTIES LLC	674	\$124.20	\$0.00	\$124.20	
14-020-017-011-00	N & S YOUNG PROPERTIES LLC	675	\$89.69	\$0.00	\$89.69	
14-020-017-012-03	MINISEE WILBUR & RAMONA	676	\$1,342.10	\$0.00	\$1,342.10	
14-020-017-012-12	MINISEE WILBUR J & RAMONA	677	\$970.02	\$0.00	\$970.02	
14-020-017-012-16	MINISEE WILBUR J & RAMONA	678	\$33.18	\$0.00	\$33.18	
14-020-017-012-21	MINISEE WILBUR J II	679	\$671.03	\$0.00	\$671.03	
14-020-017-013-00	MC BAIN JAMES	680	\$40.80	\$40.80	\$0.00	07/06/2018
14-020-017-014-00	KEETON C DWAIN & BARBARA	681	\$89.69	\$0.00	\$89.69	
14-020-017-015-00	KEETON C DWAIN & BARBARA	682	\$526.76	\$0.00	\$526.76	
14-020-017-016-00	KEETON C DWAIN & BARBARA	683	\$179.58	\$0.00	\$179.58	
14-020-017-017-00	SHERMAN GARY & TINA	684	\$762.59	\$0.00	\$762.59	
14-020-017-018-00	WALTER JEFFERY & BARBARA	685	\$530.47	\$0.00	\$530.47	
14-020-017-019-00	IRVING DOUGLAS	686	\$686.70	\$686.70	\$0.00	08/22/2018
14-020-017-020-01	CARTER ANNA	687	\$225.23	\$225.23	\$0.00	07/10/2018
14-020-017-020-10	CARTER ANNA M	688	\$188.84	\$188.84	\$0.00	07/10/2018
14-020-017-021-01	FERNANDEZ SALVADOR A	689	\$523.24	\$523.24	\$0.00	07/24/2018
14-020-017-022-00	MILLIN ALLAN R & PATSY A	690	\$506.27	\$0.00	\$506.27	
14-020-017-023-01	IRVING DOUGLAS S	691	\$120.31	\$120.31	\$0.00	07/20/2018
14-020-017-024-00	SHERMAN GARY & TINA	692	\$417.37	\$0.00	\$417.37	
14-020-018-001-00	N & S YOUNG PROPERTIES LLC	693	\$417.39	\$0.00	\$417.39	
14-020-018-002-00	WARDA FARM LLC	694	\$278.76	\$0.00	\$278.76	
14-020-018-003-00	MEYERS ROGER J & ROBIN J	695	\$46.89	\$46.89	\$0.00	07/20/2018
14-020-018-004-00	WARDA FARM LLC	696	\$349.87	\$0.00	\$349.87	
14-020-018-005-00	N & S YOUNG PROPERTIES LLC	697	\$232.59	\$0.00	\$232.59	
14-020-018-007-00	HAINES GUY L & MARGARET L	699	\$249.86	\$0.00	\$249.86	
14-020-018-008-00	BURTON BARBARA A TRUST	700	\$1,377.41	\$0.00	\$1,377.41	
14-020-018-009-00	STANTON MELINDA C	701	\$589.74	\$589.74	\$0.00	08/14/2018
14-020-018-010-00	JACKSON ROLAND D & DIANE J	702	\$304.52	\$304.52	\$0.00	07/05/2018
14-020-018-011-00	WARDA FARM LLC	703	\$142.00	\$0.00	\$142.00	
14-020-018-013-00	WARDA FARM LLC	704	\$1,369.76	\$0.00	\$1,369.76	
14-020-018-014-00	HOLT GEORGE M & LES A	705	\$700.37	\$0.00	\$700.37	
14-020-018-014-51	MEUZELAAR CORY J & ASHLEY R	706	\$77.67	\$0.00	\$77.67	
14-020-018-015-00	JAMESON PROPERTIES LLC	707	\$1,760.74	\$0.00	\$1,760.74	
14-020-018-015-10	JAMESON PROPERTIES LLC	708	\$80.99	\$0.00	\$80.99	
14-020-018-018-01	N & S YOUNG PROPERTIES LLC	709	\$527.30	\$0.00	\$527.30	
14-020-018-019-00	NEINAS MATTHEW A & CAROLYN S	710	\$555.10	\$0.00	\$555.10	
14-020-019-001-02	SALLAK JEFFREY S	711	\$353.27	\$353.27	\$0.00	08/16/2018
14-020-019-001-10	PURUCKER THOMAS & LISA	712	\$1,358.89	\$1,358.89	\$0.00	08/09/2018
14-020-019-001-20	LUNDY MARK A	713	\$1,230.32	\$1,230.32	\$0.00	08/21/2018
14-020-019-001-30	HOLECZ ANTHONY & DEBRA	714	\$1,700.07	\$1,700.07	\$0.00	07/06/2018
14-020-019-001-40	GAERTIG ASHLEY	715	\$218.63	\$0.00	\$218.63	
14-020-019-003-01	SHIRRELL ALAN L JR	717	\$495.02	\$0.00	\$495.02	
14-020-019-003-10	SHIRRELL ALAN L & DIANNE L	718	\$442.22	\$0.00	\$442.22	
14-020-019-004-00	WARDA FARM LLC	719	\$553.74	\$0.00	\$553.74	
14-020-019-005-00	BARSTIS DAVID R & TONI L O	720	\$476.90	\$476.90	\$0.00	08/14/2018
14-020-019-006-00	MEYERS DUANE & PAMELA S	721	\$803.19	\$0.00	\$803.19	
14-020-019-006-11	ANGLIN ROBERT J & LISA	722	\$909.22	\$909.22	\$0.00	08/14/2018
14-020-019-006-15	CASEY SETH J	723	\$721.66	\$0.00	\$721.66	
14-020-019-006-17	MORGAN CHARLES M & PAMELA	724	\$969.53	\$0.00	\$969.53	
14-020-019-006-19	HARTMAN MICHAEL L & RENEE	725	\$798.43	\$798.43	\$0.00	08/16/2018
14-020-019-006-20	BARSTIS DAVID R & TONI L O	726	\$162.33	\$162.33	\$0.00	08/14/2018
14-020-019-006-30	SKALLA JAMES & PAM	727	\$733.28	\$0.00	\$733.28	
14-020-019-007-00	WARDA FARM LLC	728	\$344.55	\$0.00	\$344.55	
14-020-019-008-00	HOLT GEORGE M & LES A	729	\$371.73	\$0.00	\$371.73	
14-020-019-009-00	BURCH LAURA A	730	\$272.92	\$272.92	\$0.00	07/12/2018
14-020-019-010-00	HOLT GEORGE M & LES A	731	\$180.99	\$0.00	\$180.99	
14-020-019-012-01	HAMMERHEAD INDUSTRIES INC	733	\$1,078.37	\$1,078.37	\$0.00	08/28/2018
14-020-019-013-02	DREHER SHIRLEY A	734	\$1,598.32	\$1,598.32	\$0.00	08/28/2018
14-020-019-013-10	FOUR FLAGS LEASING	735	\$5,009.11	\$5,009.11	\$0.00	08/28/2018
14-020-019-014-00	GILLETTE JUSTIN J & MELISSA R	736	\$249.75	\$0.00	\$249.75	
14-020-019-015-00	SWARTZ JACK E LIFE ESTATE	737	\$469.98	\$0.00	\$469.98	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-019-016-01	K & R R LLC	738	\$495.07	\$495.07	\$0.00	07/05/2018
14-020-019-016-10	ROBERTS THOMAS A	739	\$452.85	\$452.85	\$0.00	07/31/2018
14-020-019-017-01	YOUNG JASON & ERIN	740	\$1,417.96	\$1,417.96	\$0.00	08/01/2018
14-020-019-017-10	WIESE AMBER J	741	\$949.79	\$0.00	\$949.79	
14-020-019-018-00	KROA DAVID E & BETH A	742	\$886.23	\$0.00	\$886.23	
14-020-019-019-00	BROWN ROBERT W & LUCINDA J	743	\$51.72	\$0.00	\$51.72	
14-020-019-021-01	AMITAL LIMITED	745	\$616.39	\$0.00	\$616.39	
14-020-019-022-00	WOODS DALE K & GERALDINE L	746	\$327.31	\$327.31	\$0.00	07/10/2018
14-020-019-023-00	KLINE MARCHELLE	747	\$37.84	\$0.00	\$37.84	
14-020-019-024-00	KLINE MARCHELLE	748	\$366.28	\$0.00	\$366.28	
14-020-019-026-00	SMITH JEFF & BRENDA	749	\$441.98	\$0.00	\$441.98	
14-020-019-027-00	FORLER DAKOTA	750	\$366.30	\$0.00	\$366.30	
14-020-019-028-00	AMITAL LIMITED	751	\$47.69	\$0.00	\$47.69	
14-020-019-029-00	AMITAL LIMITED	752	\$34.37	\$0.00	\$34.37	
14-020-019-030-00	BURGOYNE LENA D	753	\$401.40	\$0.00	\$401.40	
14-020-019-032-00	AMITAL LIMITED	755	\$1,471.14	\$0.00	\$1,471.14	
14-020-019-033-00	SMITH BRIAN & SHEILA	756	\$457.22	\$0.00	\$457.22	
14-020-019-034-00	KRUEGER SHARON S	757	\$573.69	\$0.00	\$573.69	
14-020-019-035-00	YOUNG THERESA H	758	\$267.75	\$0.00	\$267.75	
14-020-019-036-00	TEICHMAN SYLVIA M TRUST	759	\$200.71	\$200.71	\$0.00	07/20/2018
14-020-019-036-10	SOLLOWAY KYLE A	760	\$945.62	\$0.00	\$945.62	
14-020-019-036-20	HAMILTON VERNON S	761	\$525.30	\$0.00	\$525.30	
14-020-019-037-01	BINKLEY ROBERT A & KATHLEEN	762	\$36.25	\$36.25	\$0.00	07/13/2018
14-020-019-037-10	HELTON CRYSTAL A ET AL	763	\$1,261.29	\$0.00	\$1,261.29	
14-020-019-037-20	SARRATORE FRANK A & ANASTASIA	764	\$1,055.09	\$0.00	\$1,055.09	
14-020-019-038-00	ABDULLAH ASKIA	765	\$927.86	\$0.00	\$927.86	
14-020-019-039-00	SLISHER MAX C & KATHY	766	\$225.23	\$0.00	\$225.23	
14-020-019-040-00	RACHT GLORIA	767	\$136.06	\$0.00	\$136.06	
14-020-019-041-00	KANE SCOTT R	768	\$571.32	\$0.00	\$571.32	
14-020-019-042-00	GIPSON JOHN & LISA A	769	\$721.83	\$0.00	\$721.83	
14-020-019-043-00	JONES DUSTY & BELINDA	770	\$131.36	\$0.00	\$131.36	
14-020-019-044-00	BAUMAN BRIAN	771	\$131.36	\$0.00	\$131.36	
14-020-019-045-00	ANTISDEL MICHAEL R & SHERRY	772	\$192.00	\$0.00	\$192.00	
14-020-019-046-00	VOHS RYAN	773	\$672.45	\$0.00	\$672.45	
14-020-019-047-00	ANTISDEL MICHAEL R & SHERRY	774	\$383.87	\$0.00	\$383.87	
14-020-019-048-00	WEBSTER KRIS A & JOYCE N	775	\$747.31	\$0.00	\$747.31	
14-020-019-049-00	VOSS LEWIS K & BARBARA TRUST	776	\$1,259.09	\$0.00	\$1,259.09	
14-020-019-050-00	TRACEY KYLE J	777	\$198.08	\$0.00	\$198.08	
14-020-019-051-00	HOLLAND DAVID B & ANITA S	778	\$384.96	\$0.00	\$384.96	
14-020-019-052-00	HOLLAND DAVID B & ANITA S	779	\$7.25	\$0.00	\$7.25	
14-020-019-053-00	BAUMAN BRIAN	780	\$332.31	\$0.00	\$332.31	
14-020-019-054-00	WELLING JEREMY P & KIMBERLY	781	\$541.13	\$0.00	\$541.13	
14-020-019-055-00	KRUEGER FRED	782	\$208.66	\$208.66	\$0.00	08/24/2018
14-020-019-056-01	HOWLAND KELLY & VINCENT	783	\$420.01	\$0.00	\$420.01	
14-020-019-057-00	HARTE NANCY	784	\$239.29	\$0.00	\$239.29	
14-020-019-058-00	MYERS MAX B & THELMA M	785	\$499.77	\$499.77	\$0.00	07/03/2018
14-020-019-059-00	BEMENT ANNA M	786	\$279.20	\$0.00	\$279.20	
14-020-019-060-00	CORDES JEFF	787	\$242.82	\$0.00	\$242.82	
14-020-019-061-00	CINNINGER CRAIG & JULIE	788	\$296.66	\$0.00	\$296.66	
14-020-019-062-00	WENDORF PETER C	789	\$416.79	\$0.00	\$416.79	
14-020-019-063-00	HARRISON JUDITH A	790	\$232.25	\$0.00	\$232.25	
14-020-019-064-00	WIDEMAN BRANDON	791	\$392.62	\$392.62	\$0.00	07/25/2018
14-020-019-065-00	JONES DUSTY & BELINDA	792	\$334.53	\$0.00	\$334.53	
14-020-019-066-00	HOSLER RUSSELL L JR & KRISTINE	793	\$510.98	\$510.98	\$0.00	08/09/2018
14-020-019-067-00	LASKOVY PETER	794	\$388.24	\$388.24	\$0.00	07/19/2018
14-020-019-068-00	PETERSEN ADAM R	795	\$312.56	\$0.00	\$312.56	
14-020-019-069-00	KRUEGER FRED	796	\$565.99	\$0.00	\$565.99	
14-020-019-070-00	GIPSON JOHN & LISA A	797	\$77.62	\$0.00	\$77.62	
14-020-019-071-00	CHAPMAN LEVI & MARY	798	\$277.22	\$0.00	\$277.22	
14-020-019-072-00	CURTIS JUDY	799	\$404.76	\$0.00	\$404.76	
14-020-019-073-00	MATHER CHARLES J	800	\$494.63	\$0.00	\$494.63	
14-020-019-074-00	MENDEZ JOSE & ANA M	801	\$287.35	\$0.00	\$287.35	
14-020-019-075-01	BIGGS WALTER L JR & DORIS	802	\$366.30	\$366.30	\$0.00	08/01/2018
14-020-019-076-00	DAWSON JOHN	803	\$506.81	\$0.00	\$506.81	
14-020-019-077-00	LINDSLEY DOUGLAS & SANDRA	804	\$602.12	\$0.00	\$602.12	
14-020-019-078-00	CONLEY GREGORY & DEBRA	805	\$228.10	\$228.10	\$0.00	08/14/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-019-079-00	RANFT PEGGY	806	\$723.86	\$0.00	\$723.86	
14-020-019-080-00	AVILA-FERNANDEZ IRENE	807	\$775.40	\$775.40	\$0.00	08/14/2018
14-020-019-081-00	JORDAN WENDY	808	\$211.15	\$0.00	\$211.15	
14-020-019-082-00	PETERSEN ADAM R	809	\$89.07	\$0.00	\$89.07	
14-020-019-083-00	INGLE ROBERT L	810	\$808.72	\$808.72	\$0.00	08/16/2018
14-020-019-084-00	JORDAN WENDY	811	\$681.09	\$0.00	\$681.09	
14-020-019-085-04	DANLESS EVELYN L	812	\$385.02	\$0.00	\$385.02	
14-020-019-086-00	FAIRRES JOHN E & HEATHER	813	\$484.75	\$0.00	\$484.75	
14-020-019-087-00	JONES CAROLYN S	814	\$706.27	\$0.00	\$706.27	
14-020-019-088-01	SQUIRES KENNETH J & BETH A	815	\$609.88	\$0.00	\$609.88	
14-020-020-001-01	BARTAK EDWARD M & CHERYL L	816	\$882.26	\$882.26	\$0.00	07/06/2018
14-020-020-001-50	FRASER WILLIS & GAYLA TRUST	817	\$87.94	\$87.94	\$0.00	08/28/2018
14-020-020-001-70	BOURNE NICOLE M	818	\$962.95	\$0.00	\$962.95	
14-020-020-002-00	SWARTZELL JAMES L & BARBARA K	819	\$140.20	\$0.00	\$140.20	
14-020-020-003-00	SCHULTZ JOYCE L TRUST	820	\$20.58	\$0.00	\$20.58	
14-020-020-003-01	LONG GERALD & TAMARA A	821	\$104.68	\$0.00	\$104.68	
14-020-020-003-02	SEWARD MICHAEL E & DIANA L	822	\$194.11	\$0.00	\$194.11	
14-020-020-003-10	SEWARD MICHAEL E & DIANA L	823	\$1,244.98	\$0.00	\$1,244.98	
14-020-020-004-00	PRZYBYLSKI ROBERT & VIRGINIA	824	\$503.05	\$503.05	\$0.00	08/09/2018
14-020-020-005-00	GEIGER IRIS P	825	\$435.23	\$0.00	\$435.23	
14-020-020-006-00	SRIVER VIRGINIA LIFE ESTATE	826	\$441.10	\$0.00	\$441.10	
14-020-020-007-00	MORSE V KIM TRUSTEE	827	\$589.65	\$0.00	\$589.65	
14-020-020-008-01	PURUCKER PATRICIA	828	\$704.12	\$0.00	\$704.12	
14-020-020-008-10	NORTHERN CLARA	829	\$428.20	\$0.00	\$428.20	
14-020-020-009-00	VIRGIL MARTHA A	830	\$458.71	\$0.00	\$458.71	
14-020-020-010-01	HATHAWAY JEREMY K & SUMMER L	831	\$863.15	\$0.00	\$863.15	
14-020-020-010-10	MATTHEWS WILLIAM R & DEBORAH S	832	\$57.02	\$0.00	\$57.02	
14-020-020-011-00	CLYMER MEREDITH LIFE ESTATE	833	\$312.03	\$312.03	\$0.00	07/03/2018
14-020-020-012-00	SMITH RESIDENTIAL LLC	834	\$1,267.10	\$0.00	\$1,267.10	
14-020-020-013-00	ALLAIN STEVEN T & JENNIFER M	835	\$319.07	\$0.00	\$319.07	
14-020-020-014-00	SMITH RESIDENTIAL LLC	836	\$422.34	\$0.00	\$422.34	
14-020-020-015-00	BUCK SUE O	837	\$1,166.19	\$0.00	\$1,166.19	
14-020-020-016-00	SHIRRELL ALAN L JR	838	\$186.44	\$0.00	\$186.44	
14-020-020-017-00	RUTHSATZ ROBERT L	839	\$302.30	\$302.30	\$0.00	08/02/2018
14-020-020-018-01	FEELY BRIAN C	840	\$501.21	\$501.21	\$0.00	08/14/2018
14-020-020-018-11	BANKSTON DAVID W	841	\$444.06	\$0.00	\$444.06	
14-020-020-019-00	GEBHARD ANDREW K & JULIA R	842	\$546.77	\$0.00	\$546.77	
14-020-020-020-00	HOLDRIDGE JEFF	843	\$461.99	\$0.00	\$461.99	
14-020-020-021-00	KETCHUM LOUIS H	844	\$380.36	\$380.36	\$0.00	08/14/2018
14-020-020-022-00	ROBERTS MORGAN	845	\$437.60	\$0.00	\$437.60	
14-020-020-023-00	THOMPSON KENNETH	846	\$474.31	\$0.00	\$474.31	
14-020-020-024-00	KEETON CHAD M	847	\$1,163.67	\$0.00	\$1,163.67	
14-020-020-025-00	WARDLAW JUNE M	848	\$355.88	\$0.00	\$355.88	
14-020-020-025-10	DYKEMA DEREK	849	\$626.33	\$0.00	\$626.33	
14-020-020-026-05	MC BAIN CARRIE M	850	\$605.37	\$0.00	\$605.37	
14-020-020-026-50	JORGENSEN ROBERT W & DEBORAH A TF	851	\$567.81	\$0.00	\$567.81	
14-020-020-027-00	KRUEGER FRED L	852	\$188.84	\$0.00	\$188.84	
14-020-020-028-00	SMITH RESIDENTIAL LLC	853	\$256.72	\$0.00	\$256.72	
14-020-020-029-01	PAYNE CATHERINE	854	\$598.32	\$0.00	\$598.32	
14-020-020-029-10	PAYNE THADDEUS A & EMMA L	855	\$950.30	\$950.30	\$0.00	08/14/2018
14-020-020-030-00	POLLY GEORGE	856	\$79.31	\$0.00	\$79.31	
14-020-020-032-01	SHAW IVAN L	857	\$525.34	\$0.00	\$525.34	
14-020-020-034-00	SMITH RICHARD L	858	\$466.93	\$0.00	\$466.93	
14-020-020-035-00	HARE INA L & DIANA	859	\$312.66	\$0.00	\$312.66	
14-020-020-036-00	COAR WILLIAM M & TEKLA A	860	\$747.31	\$0.00	\$747.31	
14-020-020-037-00	PAYNE THADDEUS & EMMA	861	\$36.14	\$36.14	\$0.00	08/14/2018
14-020-020-038-00	SOLLOWAY DEBORAH	862	\$701.92	\$0.00	\$701.92	
14-020-020-039-00	MARSHALL THERESA ET AL	863	\$571.32	\$0.00	\$571.32	
14-020-020-040-01	ERICKSON JENNIFER	864	\$1,223.98	\$1,223.98	\$0.00	08/14/2018
14-020-020-040-20	PEFFLEY TAMMIE	866	\$477.76	\$0.00	\$477.76	
14-020-020-041-00	SALLAK REX A & KELLY A	867	\$1,397.29	\$1,397.29	\$0.00	08/17/2018
14-020-020-042-00	JORGENSEN ROBERT W & DEBORAH	868	\$362.80	\$0.00	\$362.80	
14-020-020-043-00	LAPORTE JOHN B & CHERYL	869	\$246.99	\$0.00	\$246.99	
14-020-020-044-00	SHEPARD KENNETH JR & DAWN	870	\$463.41	\$0.00	\$463.41	
14-020-020-045-00	CUSTARD CRAIG R	871	\$524.24	\$0.00	\$524.24	
14-020-020-046-00	POWERS SCOTT A & DIANE C	872	\$705.75	\$0.00	\$705.75	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-020-048-00	HUGHES ARLENE J	874	\$634.70	\$0.00	\$634.70	
14-020-020-049-00	CASEY SHANE R	875	\$530.54	\$530.54	\$0.00	08/14/2018
14-020-020-050-00	LESLIE RICHARD	876	\$463.92	\$0.00	\$463.92	
14-020-020-051-00	TUCKER JAMES E & DIANNA L	877	\$764.43	\$0.00	\$764.43	
14-020-020-052-00	TUCKER JAMES E	878	\$1,345.67	\$0.00	\$1,345.67	
14-020-020-053-00	JACOBSON DONNA L	879	\$335.16	\$0.00	\$335.16	
14-020-020-054-00	BOYLE DEBRA A	880	\$479.27	\$0.00	\$479.27	
14-020-020-055-01	MACKLING KIRK & HELEN JO	881	\$983.98	\$983.98	\$0.00	08/15/2018
14-020-020-056-00	JONES TAYLOR A	882	\$446.17	\$446.17	\$0.00	08/14/2018
14-020-020-057-00	HARRISON GERALD L & JO ANN	883	\$859.97	\$0.00	\$859.97	
14-020-020-058-04	SEALS CANDY	884	\$710.96	\$0.00	\$710.96	
14-020-020-058-21	BUNDY CHAD A & CASSIE M	885	\$427.02	\$0.00	\$427.02	
14-020-020-059-00	BADMAN MELINDA	886	\$561.54	\$561.54	\$0.00	08/17/2018
14-020-020-060-00	SMALL DANIEL & SARA	887	\$541.80	\$541.80	\$0.00	08/14/2018
14-020-020-061-01	SELENT EDGAR A & LESLIE	888	\$1,202.00	\$0.00	\$1,202.00	
14-020-020-063-01	TEICHMAN SYLVIA M TRUST	890	\$346.61	\$346.61	\$0.00	07/20/2018
14-020-020-063-10	FERNWALT TYLER	891	\$1,283.23	\$0.00	\$1,283.23	
14-020-020-064-00	BINKLEY ROBERT A & KATHLEEN	892	\$691.22	\$691.22	\$0.00	07/13/2018
14-020-020-064-11	KRUEGER LARRY	893	\$553.45	\$0.00	\$553.45	
14-020-020-064-15	FECHO ROBERT K & CHARMAINE A	894	\$188.84	\$188.84	\$0.00	07/18/2018
14-020-020-064-20	KRUEGER LARRY	895	\$43.86	\$0.00	\$43.86	
14-020-020-064-25	RAMBEAUX STEPHEN	896	\$1,342.77	\$0.00	\$1,342.77	
14-020-020-065-00	BLAIR KEVIN S LIFE ESTATE	897	\$517.66	\$0.00	\$517.66	
14-020-020-066-00	HUGHES ARLENE J	898	\$5.08	\$0.00	\$5.08	
14-020-020-067-00	SCOTT DALE	899	\$824.76	\$0.00	\$824.76	
14-020-020-068-00	KRUEGER KEVIN E & BEVERLY J	900	\$499.37	\$499.37	\$0.00	08/24/2018
14-020-020-068-50	FRANTZ CLYDE A JR & ANN	901	\$954.19	\$0.00	\$954.19	
14-020-020-068-70	ADAMS GARY R & TERESA L	902	\$371.81	\$0.00	\$371.81	
14-020-020-068-80	POLEGA RICHARD S ESTATE	903	\$53.43	\$0.00	\$53.43	
14-020-020-069-00	WICKS REBECCA	904	\$700.82	\$0.00	\$700.82	
14-020-020-071-01	KRYCH MICHELLE	905	\$438.76	\$438.76	\$0.00	08/17/2018
14-020-020-072-00	WITHERS ANDREW J & MYKHANH S	906	\$674.50	\$0.00	\$674.50	
14-020-020-073-01	CONNOR JAMES B & ASHLEY J	907	\$1,276.17	\$0.00	\$1,276.17	
14-020-020-074-01	KAIN DONALD H	908	\$305.98	\$0.00	\$305.98	
14-020-020-075-01	KOULENTES THOMAS R & DEBORAH	909	\$932.42	\$932.42	\$0.00	07/17/2018
14-020-020-076-00	PROSPECT POINT INC	910	\$2,455.08	\$2,455.08	\$0.00	08/02/2018
14-020-020-077-00	BAKERSON MICHAEL C & MICHELLE	911	\$2,444.12	\$0.00	\$2,444.12	
14-020-020-078-00	SCHRADER JOHN K & ANNE M	912	\$1,682.23	\$0.00	\$1,682.23	
14-020-020-079-00	SCHRADER JOHN K & ANNE M	913	\$67.24	\$0.00	\$67.24	
14-020-020-080-01	STRANG STEPHEN C	914	\$936.72	\$0.00	\$936.72	
14-020-020-082-00	SCHADLER LARRY E ET AL	915	\$945.29	\$0.00	\$945.29	
14-020-020-083-02	FRENCH JERRY E & TERRY L	916	\$303.84	\$303.84	\$0.00	07/10/2018
14-020-020-083-10	SCHRADER JOHN K & ANNE M	917	\$191.21	\$0.00	\$191.21	
14-020-020-083-20	LUKE MICHAEL W & JANICE M	918	\$109.06	\$109.06	\$0.00	08/07/2018
14-020-020-083-30	LUKE KATIANN E	919	\$109.06	\$109.06	\$0.00	08/07/2018
14-020-020-083-40	SCHADLER EDWARD L	920	\$147.78	\$147.78	\$0.00	08/07/2018
14-020-020-083-50	PETERS HELEN	921	\$75.33	\$0.00	\$75.33	
14-020-020-084-00	SCHADLER EDWARD	922	\$936.65	\$936.65	\$0.00	08/07/2018
14-020-020-085-01	FARRELL PATRICK & PATRICIA	923	\$4.05	\$0.00	\$4.05	
14-020-020-086-00	WESTLUND DONALD B & LAURA H	925	\$1,864.85	\$0.00	\$1,864.85	
14-020-021-001-00	HUSA MARGARET	926	\$332.09	\$0.00	\$332.09	
14-020-021-002-00	CLOUTIER MICHAEL JAMES	927	\$364.49	\$0.00	\$364.49	
14-020-021-003-00	PINGEL MARTIN H & MICHELLE S	928	\$188.84	\$0.00	\$188.84	
14-020-021-004-00	STULL RONALD E & ANNETTE I	929	\$389.34	\$0.00	\$389.34	
14-020-021-005-00	FANN ARTHUR C & LINDA M	930	\$312.66	\$0.00	\$312.66	
14-020-021-007-00	CLOUTIER PATRICIA	931	\$29.12	\$0.00	\$29.12	
14-020-021-008-00	PURUCKER MICHAEL	932	\$342.55	\$0.00	\$342.55	
14-020-021-009-00	ROHL JIM	933	\$355.34	\$355.34	\$0.00	07/05/2018
14-020-021-010-00	LENEWAY VELMA M LIFE ESTATE	934	\$313.21	\$0.00	\$313.21	
14-020-021-011-00	MATTHEWS RENA M	935	\$293.28	\$293.28	\$0.00	08/17/2018
14-020-021-012-00	EAGER PAUL & MC KENZIE	936	\$411.78	\$0.00	\$411.78	
14-020-021-012-10	JANESHESKI ROGER R	937	\$534.95	\$0.00	\$534.95	
14-020-021-012-20	MANTKE LAWRENCE & VICKIE	938	\$454.41	\$0.00	\$454.41	
14-020-021-013-00	STEILL LAURIE	939	\$49.96	\$49.96	\$0.00	07/20/2018
14-020-021-014-01	SCOTT TODD	940	\$836.68	\$0.00	\$836.68	
14-020-021-015-01	KENNEDY KERRY E	941	\$429.86	\$429.86	\$0.00	08/22/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-021-016-00	PINGEL MARTIN H & MICHELLE S	942	\$1,102.84	\$0.00	\$1,102.84	
14-020-021-016-10	TOMASELLO ANDREW JR & LINDA	943	\$473.38	\$0.00	\$473.38	
14-020-021-017-00	BECK MATTHEW D	944	\$484.46	\$484.46	\$0.00	08/14/2018
14-020-021-018-00	NIMTZ ALAN A	945	\$313.21	\$0.00	\$313.21	
14-020-021-019-00	KRESKE JOHN S	946	\$505.65	\$0.00	\$505.65	
14-020-021-020-00	KRESKE JOHN S	947	\$92.64	\$0.00	\$92.64	
14-020-021-022-00	HAND ROBERT A	949	\$578.38	\$0.00	\$578.38	
14-020-021-023-01	GIBSON SARA D	950	\$495.73	\$0.00	\$495.73	
14-020-021-024-01	RAKOWSKI KELLY	951	\$93.82	\$0.00	\$93.82	
14-020-021-025-00	HOLT MICHAEL HARRY &	952	\$333.40	\$0.00	\$333.40	
14-020-021-026-00	REID CAROLYN	953	\$411.23	\$0.00	\$411.23	
14-020-021-027-00	SIMANTON ROBERT L & JOYCE A	954	\$1,101.15	\$1,101.15	\$0.00	08/16/2018
14-020-021-028-00	GORDON ROBERT R	955	\$612.25	\$0.00	\$612.25	
14-020-021-030-00	WILLIS JAS B & KATHY I	957	\$530.84	\$0.00	\$530.84	
14-020-021-031-02	FISHER LEON W & ELEANOR	958	\$15.98	\$0.00	\$15.98	
14-020-021-031-11	HADLEY STONE	959	\$654.76	\$0.00	\$654.76	
14-020-021-031-13	HADLEY STONE	960	\$127.82	\$0.00	\$127.82	
14-020-021-031-15	K Aidan DAVID K	961	\$803.92	\$0.00	\$803.92	
14-020-021-031-21	HADLEY STONE	962	\$122.45	\$0.00	\$122.45	
14-020-021-031-30	MILLER TERESA	963	\$683.28	\$0.00	\$683.28	
14-020-021-033-00	LAYMON JACK DOUGLAS JR	964	\$387.14	\$0.00	\$387.14	
14-020-021-034-00	OSTROWSKI RONELL J & SANDRA	965	\$524.24	\$0.00	\$524.24	
14-020-021-035-00	TAYLOR ROBERT L & FRANCES J	966	\$518.54	\$0.00	\$518.54	
14-020-021-036-02	WYMAN ANDREW & JAMES	967	\$417.63	\$0.00	\$417.63	
14-020-021-037-00	K Aidan KELLY	968	\$729.74	\$729.74	\$0.00	08/14/2018
14-020-021-038-00	LAPORTE CHARLES	969	\$334.85	\$0.00	\$334.85	
14-020-021-039-00	HUNSBERGER JAMES & BRIGETTE	970	\$551.67	\$0.00	\$551.67	
14-020-021-040-00	BOWMAN KAREN	971	\$412.92	\$0.00	\$412.92	
14-020-021-041-00	BOWMAN KAREN	972	\$82.09	\$0.00	\$82.09	
14-020-021-042-00	BOUSMAN MARTHA J	973	\$20.58	\$0.00	\$20.58	
14-020-021-043-00	BOWMAN EDWARD	974	\$29.21	\$0.00	\$29.21	
14-020-021-044-00	BOLEY JENNIFER A	975	\$503.40	\$503.40	\$0.00	08/16/2018
14-020-021-045-00	GIDDINGS DON M	976	\$713.32	\$0.00	\$713.32	
14-020-021-046-00	BOWMAN KAREN	977	\$97.34	\$0.00	\$97.34	
14-020-021-046-61	REGAL DAVID & MARGARET	978	\$791.46	\$791.46	\$0.00	07/10/2018
14-020-021-047-00	ZAVORAL GARY F JR & CATHY C	979	\$798.95	\$0.00	\$798.95	
14-020-021-049-00	HAYDEN SHIRLEY	980	\$15.22	\$15.22	\$0.00	08/23/2018
14-020-021-050-00	WAGNER LINDA M	981	\$37.84	\$37.84	\$0.00	08/23/2018
14-020-021-051-00	REED WILLIAM LEE & JANET L	982	\$114.95	\$0.00	\$114.95	
14-020-021-052-00	ZAVORAL GARY F & CATHY C JR	983	\$444.62	\$0.00	\$444.62	
14-020-021-053-00	OVERMYER SALLY A TRUST	984	\$753.43	\$0.00	\$753.43	
14-020-021-054-00	MATHIS HAROLD E & PAULINE	985	\$759.06	\$0.00	\$759.06	
14-020-021-055-01	KASPRZAK BILLY & DENISE	986	\$103.20	\$103.20	\$0.00	08/23/2018
14-020-021-055-10	PORTER MATTHEW	987	\$457.34	\$0.00	\$457.34	
14-020-021-055-20	HOOD JOSHUA A	988	\$902.63	\$0.00	\$902.63	
14-020-021-055-30	CLOUSE JASON E & CHRISTINE M	989	\$485.30	\$0.00	\$485.30	
14-020-021-056-00	SILVERS MARIT D	990	\$1,297.48	\$1,297.48	\$0.00	08/28/2018
14-020-021-057-00	TRIBBLE RHONDA S & CARL W SR	991	\$460.31	\$0.00	\$460.31	
14-020-021-058-10	WALKER CRAIG	993	\$1,233.21	\$0.00	\$1,233.21	
14-020-021-059-00	TRIBBLE CARL W SR & RHONDA	994	\$150.19	\$0.00	\$150.19	
14-020-021-060-01	JANESHESKI ROGER & CHRISTINA	995	\$401.22	\$0.00	\$401.22	
14-020-021-061-02	MARTIN JOHN	996	\$333.00	\$0.00	\$333.00	
14-020-021-061-10	MARTIN JOHN	997	\$1,457.72	\$0.00	\$1,457.72	
14-020-021-061-20	GARD EDWARD	998	\$914.70	\$914.70	\$0.00	07/05/2018
14-020-021-062-00	RILEY CHRISTINE	999	\$294.30	\$0.00	\$294.30	
14-020-021-063-00	HARRELL KENNETH	1000	\$402.38	\$0.00	\$402.38	
14-020-021-064-00	BOWIE TODD F & CAROL A	1001	\$528.62	\$528.62	\$0.00	08/14/2018
14-020-021-065-00	HARRELL ARTIE A	1002	\$369.59	\$0.00	\$369.59	
14-020-021-066-00	RILEY CHRISTINE M	1003	\$326.56	\$0.00	\$326.56	
14-020-021-067-00	FINDEISEN FRIEDERIKE E TRUST	1004	\$945.53	\$0.00	\$945.53	
14-020-021-068-00	FINDEISEN FREDERICK & JULI-	1005	\$2,718.93	\$0.00	\$2,718.93	
14-020-021-069-05	BIBI NADIM M	1006	\$1,036.91	\$0.00	\$1,036.91	
14-020-021-073-00	STRANTZ WILLIAM G & MARIE	1007	\$193.44	\$193.44	\$0.00	08/15/2018
14-020-021-074-00	FRIEND MARION J LIFE ESTATE	1008	\$463.06	\$463.06	\$0.00	07/18/2018
14-020-021-075-00	FRIEND JUDITH A	1009	\$1,502.83	\$1,502.83	\$0.00	07/18/2018
14-020-021-076-00	SCHMOK KEN & DOROTHY	1010	\$826.59	\$826.59	\$0.00	08/22/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-021-077-01	NELSON PAUL G & KAREN	1011	\$3,439.66	\$0.00	\$3,439.66	
14-020-021-078-00	MORRILL DANIEL J & KRISTINE M	1012	\$1,787.50	\$1,787.50	\$0.00	07/17/2018
14-020-021-079-00	O'SHEA SEAN J & KAREN P	1013	\$1,021.58	\$0.00	\$1,021.58	
14-020-021-080-00	SCHRADER CHRIS E & ROBIN L	1014	\$1,985.20	\$0.00	\$1,985.20	
14-020-021-081-01	MAMMOSER WILLIAM C	1015	\$1,835.84	\$1,835.84	\$0.00	08/08/2018
14-020-021-082-01	FAZI RONALD G & JASPER APRIL	1016	\$375.90	\$0.00	\$375.90	
14-020-021-083-10	MARNERIS RICHARD T & JODI A	1017	\$2,884.28	\$2,884.28	\$0.00	08/23/2018
14-020-021-083-20	MORGAN WALTER J JR & MARLENE	1018	\$1,227.72	\$1,227.72	\$0.00	08/14/2018
14-020-021-083-30	KRANC ROBERT J & EUNCHAE	1019	\$3,565.85	\$3,565.85	\$0.00	08/24/2018
14-020-021-084-00	KUTCHEK RICHARD & SHANNON	1020	\$1,509.28	\$0.00	\$1,509.28	
14-020-021-085-00	MARNERIS RAYMOND J & MARGARET	1021	\$1,213.86	\$1,213.86	\$0.00	08/14/2018
14-020-021-086-00	MARNERIS RICHARD T & JODI A	1022	\$956.05	\$956.05	\$0.00	08/21/2018
14-020-021-087-00	FORNELL FRED W & RENEE E	1023	\$1,401.71	\$1,401.71	\$0.00	07/12/2018
14-020-021-088-00	MC KEAN JEFFREY L & M ANGELA	1024	\$813.72	\$0.00	\$813.72	
14-020-021-089-00	SCOTT MARTY R & MICHELLE J	1025	\$779.88	\$0.00	\$779.88	
14-020-021-090-00	LORD ROBERT & NANCY	1026	\$586.22	\$586.22	\$0.00	08/10/2018
14-020-021-091-00	NEUENDORF ROBERT O	1027	\$1,016.21	\$0.00	\$1,016.21	
14-020-021-092-00	NEWHOUSE WILLIAM & CELESTE	1028	\$1,631.74	\$0.00	\$1,631.74	
14-020-021-093-00	HERBERT JOSEPH R & BETTY I	1029	\$801.36	\$801.36	\$0.00	08/28/2018
14-020-021-094-01	WLEKLINSKI JEAN & NORBERT	1030	\$1,020.51	\$0.00	\$1,020.51	
14-020-021-095-00	KENDRICK KENNETH J	1031	\$858.29	\$858.29	\$0.00	07/26/2018
14-020-021-096-00	HERBERT JOSEPH R & BETTY I	1032	\$64.49	\$64.49	\$0.00	08/28/2018
14-020-021-097-00	SCHMIDT JOHN E JR	1033	\$593.34	\$0.00	\$593.34	
14-020-021-098-00	LAWSON LEILA M	1034	\$257.72	\$0.00	\$257.72	
14-020-021-099-00	2672 MULBERRY LLC	1035	\$228.80	\$228.80	\$0.00	08/14/2018
14-020-021-100-00	CARNES DEAN A & KAREN R CO-TRUSTEE	1036	\$326.82	\$326.82	\$0.00	08/22/2018
14-020-021-101-00	HANSELL SHARON K	1037	\$346.56	\$346.56	\$0.00	07/18/2018
14-020-021-102-00	DIBBLE JERARD K JR & CYNTHIA	1038	\$233.60	\$233.60	\$0.00	08/09/2018
14-020-021-103-00	THURSTON MISTY S	1039	\$399.21	\$0.00	\$399.21	
14-020-021-104-00	SCHAFFER JUNE P LIFE ESTATE	1040	\$236.65	\$0.00	\$236.65	
14-020-021-105-00	THURSTON MISTY S	1041	\$144.27	\$0.00	\$144.27	
14-020-021-106-00	CUNNINGHAM JAMES M & JENNIFER	1042	\$801.74	\$0.00	\$801.74	
14-020-021-107-00	VANDBUTTS RICHARD A & KAY E	1043	\$407.50	\$407.50	\$0.00	07/10/2018
14-020-021-108-00	COTY GILBERT J JR	1044	\$83.26	\$83.26	\$0.00	07/26/2018
14-020-021-109-00	ISABEL LINDZEY	1045	\$265.32	\$0.00	\$265.32	
14-020-021-110-00	LISTENBERGER MICHEL D TRUST	1046	\$2,162.19	\$2,162.19	\$0.00	07/10/2018
14-020-021-111-00	HEDMAN HUGH B & LORIE A	1047	\$1,930.22	\$0.00	\$1,930.22	
14-020-021-112-00	KACZMARCZYK CHESTER P	1048	\$1,182.07	\$0.00	\$1,182.07	
14-020-021-113-00	HORRELL MAUREEN L & MARK U	1049	\$1,598.44	\$1,598.44	\$0.00	07/24/2018
14-020-021-114-00	KAPER SANDRA TRUST	1050	\$952.83	\$952.83	\$0.00	08/15/2018
14-020-021-115-00	SZYMANSKI CARL M & BARBARA J	1051	\$886.23	\$0.00	\$886.23	
14-020-021-116-00	LAWSON LEILA M TRUST	1052	\$1,188.14	\$0.00	\$1,188.14	
14-020-021-117-00	KOWALCZYK IRENE M TRUST	1053	\$1,472.76	\$0.00	\$1,472.76	
14-020-021-118-00	KELSCH MATTHEW B & VINCENT L	1054	\$792.76	\$0.00	\$792.76	
14-020-021-119-00	GABRIEL MAGDI & SOPHIE	1055	\$2,620.62	\$2,620.62	\$0.00	08/24/2018
14-020-021-120-00	CLUPPER HOWARD N & CAROL J	1056	\$341.08	\$0.00	\$341.08	
14-020-021-121-00	DAVIS CHARLES A	1057	\$367.40	\$0.00	\$367.40	
14-020-021-122-00	HERBERT JOSEPH R	1058	\$331.21	\$331.21	\$0.00	08/28/2018
14-020-021-123-00	SCOTT MARTY R & MICHELLE J	1059	\$78.55	\$78.55	\$0.00	08/28/2018
14-020-021-124-00	NEUENDORF ROBERT O & KIMBERLY A	1060	\$185.33	\$185.33	\$0.00	07/31/2018
14-020-021-125-01	BLUNIER DALE E & GOYINGS	1061	\$413.80	\$413.80	\$0.00	07/19/2018
14-020-021-125-10	HERBERT JOSEPH R & BETTY I	1062	\$73.87	\$73.87	\$0.00	08/28/2018
14-020-021-126-00	MC KEAN JEFFREY L & M ANGELA	1063	\$92.45	\$0.00	\$92.45	
14-020-021-127-00	BLUNIER DALE E & GOYINGS	1064	\$124.28	\$124.28	\$0.00	07/19/2018
14-020-021-128-00	MARNERIS RICHARD T & JODI A	1065	\$77.50	\$77.50	\$0.00	08/21/2018
14-020-021-129-00	MARNERIS RAYMOND J & MARGARET	1066	\$46.89	\$46.89	\$0.00	08/14/2018
14-020-021-130-00	KUTCHEK RICHARD & SHANNON	1067	\$69.17	\$0.00	\$69.17	
14-020-021-131-00	INMAN JACKIE	1068	\$208.39	\$208.39	\$0.00	07/17/2018
14-020-021-132-00	REID GARY M	1069	\$227.96	\$227.96	\$0.00	07/19/2018
14-020-021-133-00	LYLE SCOTT	1070	\$302.66	\$302.66	\$0.00	07/17/2018
14-020-021-134-00	WHITELOW NATHANIEL A SR	1071	\$379.46	\$0.00	\$379.46	
14-020-021-135-01	DEVOS RICHARD S & AMY LYNN TRUST	1072	\$979.63	\$0.00	\$979.63	
14-020-021-136-00	VANDERHEYDEN ROBERT	1073	\$746.90	\$0.00	\$746.90	
14-020-021-137-01	HOLMES TEX A & LINDA M LIFE ESTATE	1074	\$550.57	\$0.00	\$550.57	
14-020-021-138-00	MEAD TERRY M	1075	\$465.73	\$0.00	\$465.73	
14-020-021-139-00	GLICK SCOTT W & WILMA E	1076	\$96.67	\$0.00	\$96.67	



**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-021-140-00	HARRELL KENNETH D & ARTIE ANN	1077	\$36.14	\$0.00	\$36.14	
14-020-021-141-00	HARRELL KENNETH D & ARTIE	1078	\$322.60	\$0.00	\$322.60	
14-020-021-142-00	KRANC ROBERT J & EUNCHAE	1079	\$224.04	\$224.04	\$0.00	08/24/2018
14-020-021-143-00	NELSON CHRISTOPHER R & KELLY A	1080	\$377.28	\$377.28	\$0.00	07/20/2018
14-020-021-144-00	HARRELL KENNETH D & ARTIE ANN	1081	\$1,059.46	\$0.00	\$1,059.46	
14-020-021-145-00	ARCHER TIMOTHY G & AMY M	1082	\$512.66	\$0.00	\$512.66	
14-020-021-146-00	ARCHER TIMOTHY G & AMY M	1083	\$439.80	\$0.00	\$439.80	
14-020-021-147-00	ANDERSEN ERICA	1084	\$343.27	\$0.00	\$343.27	
14-020-021-148-00	WILLIAMS JOHN L ET AL	1085	\$314.40	\$0.00	\$314.40	
14-020-021-149-00	GLICK SCOTT W & W EILEEN	1086	\$21.07	\$0.00	\$21.07	
14-020-021-150-00	KORP NANCY ANN	1087	\$268.63	\$0.00	\$268.63	
14-020-021-151-00	AXLINE DONALD D & BEVERLY	1088	\$399.76	\$0.00	\$399.76	
14-020-021-152-00	SELLS RICHARD R	1089	\$140.36	\$140.36	\$0.00	08/22/2018
14-020-021-153-00	GLICK SCOTT W & W EILEEN	1090	\$485.87	\$0.00	\$485.87	
14-020-021-154-00	WOLFORD JAMES & SAVANNAH	1091	\$425.53	\$0.00	\$425.53	
14-020-021-155-00	WHITAKER BARBARA	1092	\$284.04	\$0.00	\$284.04	
14-020-021-156-00	COTY FAMILY TRUST	1093	\$844.33	\$844.33	\$0.00	08/16/2018
14-020-021-157-00	MILLER SCOTT & LAURA	1094	\$1,343.85	\$1,343.85	\$0.00	08/24/2018
14-020-021-158-00	WEGNER ABBI & ROGER	1095	\$1,640.38	\$0.00	\$1,640.38	
14-020-021-159-01	CAMPBELL JULIE M	1096	\$1,076.36	\$0.00	\$1,076.36	
14-020-021-160-01	CAMPBELL JULIE M	1097	\$140.75	\$0.00	\$140.75	
14-020-021-161-00	BAUNER KENNETH E	1098	\$409.08	\$409.08	\$0.00	08/10/2018
14-020-021-162-00	HOWARD 1234 LLC	1099	\$440.43	\$0.00	\$440.43	
14-020-021-163-00	EASTON RANDY L & KRISTIN A	1100	\$1,232.12	\$0.00	\$1,232.12	
14-020-021-164-00	STANAGE DAWN D	1101	\$631.73	\$0.00	\$631.73	
14-020-021-165-00	KUJAWA EDWARD L	1102	\$155.43	\$0.00	\$155.43	
14-020-021-166-00	ROCHE LAURI A TRUST	1103	\$1,358.89	\$0.00	\$1,358.89	
14-020-021-167-00	HARTMAN DEAN A	1104	\$355.34	\$0.00	\$355.34	
14-020-021-168-00	STANAGE DAWN D	1105	\$245.26	\$0.00	\$245.26	
14-020-021-168-50	BAILEY MARK E & KATHERN A	1106	\$587.75	\$587.75	\$0.00	07/27/2018
14-020-021-169-00	SIMMONS STEVE	1107	\$297.36	\$0.00	\$297.36	
14-020-021-170-01	WILSON JESSICA L	1108	\$417.63	\$0.00	\$417.63	
14-020-021-170-10	SCHAAP CHRIS	1109	\$387.15	\$0.00	\$387.15	
14-020-021-171-00	MC COMB TOSHA	1110	\$443.08	\$0.00	\$443.08	
14-020-021-172-00	WILLIAMS BERTHA E	1111	\$473.80	\$473.80	\$0.00	07/20/2018
14-020-021-173-00	LONG JOSEPH F ET AL	1112	\$445.80	\$0.00	\$445.80	
14-020-021-174-01	BRANN JERRY & MONA	1113	\$1,043.03	\$1,043.03	\$0.00	08/14/2018
14-020-022-001-00	WATSON'S TREE SERVICE INC	1114	\$743.74	\$0.00	\$743.74	
14-020-022-002-00	WATSON THOMAS D	1115	\$275.26	\$0.00	\$275.26	
14-020-022-003-00	WATSON THOMAS D	1116	\$181.06	\$0.00	\$181.06	
14-020-022-004-00	WATSON THOMAS D TRUST	1117	\$449.72	\$0.00	\$449.72	
14-020-022-005-00	KULWICKI ROGER D & SHEA A	1118	\$146.63	\$0.00	\$146.63	
14-020-022-006-00	KULWICKI ROGER D & SHEA A	1119	\$113.75	\$0.00	\$113.75	
14-020-022-007-01	HUSA MARGARET	1120	\$281.62	\$0.00	\$281.62	
14-020-022-008-00	WATSON'S TREE SERVICE INC	1121	\$537.33	\$0.00	\$537.33	
14-020-022-009-00	BEHM PAMELA J & ERIC F	1122	\$295.40	\$295.40	\$0.00	08/14/2018
14-020-022-010-00	KUPSİK WALLACE A	1123	\$371.89	\$0.00	\$371.89	
14-020-022-011-01	KUPSİK CHRISTINA M	1124	\$333.40	\$333.40	\$0.00	08/14/2018
14-020-022-012-00	OTT KEVIN & AMY	1125	\$466.29	\$0.00	\$466.29	
14-020-022-013-00	SAMUEL JAMES B	1126	\$280.36	\$0.00	\$280.36	
14-020-022-014-00	WATSON THOMAS D TRUST	1127	\$3,860.73	\$0.00	\$3,860.73	
14-020-022-016-00	ROCKWELL EDWARD L & LOIS	1129	\$266.26	\$266.26	\$0.00	07/05/2018
14-020-022-017-00	WATSON THOMAS D TRUST	1130	\$432.90	\$0.00	\$432.90	
14-020-022-018-01	SIMMONS STEVE	1131	\$579.32	\$0.00	\$579.32	
14-020-022-019-00	WATSON THOMAS O TRUST	1132	\$340.20	\$0.00	\$340.20	
14-020-022-020-00	WATSON THOMAS D TRUST	1133	\$385.57	\$0.00	\$385.57	
14-020-022-021-00	WARD BLANCHE V	1134	\$30.93	\$0.00	\$30.93	
14-020-022-022-00	WATSON THOMAS D TRUST	1135	\$120.27	\$0.00	\$120.27	
14-020-022-023-00	HOLLOWAY JEROME S & DOROTHEA	1136	\$17.12	\$0.00	\$17.12	
14-020-022-024-00	WATSON'S TREE SERVICE INC	1137	\$120.84	\$0.00	\$120.84	
14-020-022-026-00	SIMMONS STEVEN & ANGELA	1138	\$100.72	\$0.00	\$100.72	
14-020-022-027-01	ALBRIGHT CRAIG L & EDNA	1139	\$353.13	\$0.00	\$353.13	
14-020-022-030-00	LINTZ FRANK & BRENDA	1140	\$389.47	\$0.00	\$389.47	
14-020-022-031-00	ALBRIGHT CRAIG & EDNA	1141	\$140.75	\$0.00	\$140.75	
14-020-022-032-01	SIMMONS STEVEN D & ANGELA M	1142	\$582.44	\$0.00	\$582.44	
14-020-022-034-00	BAIRD JAMES L	1143	\$301.49	\$0.00	\$301.49	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-022-035-00	WARD BLANCHE HOLLOWAY	1144	\$11.93	\$0.00	\$11.93	
14-020-022-036-00	WATSON THOMAS D	1145	\$2,277.30	\$0.00	\$2,277.30	
14-020-022-037-00	WATSON'S TREE SERVICE INC	1146	\$157.17	\$0.00	\$157.17	
14-020-022-038-00	VALENTINE STEPHEN	1147	\$363.89	\$0.00	\$363.89	
14-020-022-039-00	ROHL EDDIE J & MARTHA L	1148	\$15.70	\$0.00	\$15.70	
14-020-022-040-00	WALTERS WILLIAM O	1149	\$368.45	\$0.00	\$368.45	
14-020-022-041-00	ROHL EDDIE J	1150	\$22.34	\$0.00	\$22.34	
14-020-022-042-00	WALTERS WILLIAM O	1151	\$27.20	\$0.00	\$27.20	
14-020-022-043-00	ROHL EDDIE J & MARTHA	1152	\$553.58	\$0.00	\$553.58	
14-020-022-044-00	WATSON'S TREE SERVICE	1153	\$64.35	\$0.00	\$64.35	
14-020-023-001-00	MASTIN ROB	1154	\$505.01	\$0.00	\$505.01	
14-020-023-003-00	IBBOTSON ROGER & DEBRA	1156	\$22.80	\$0.00	\$22.80	
14-020-023-004-00	LUTES JAMES F ET AL	1157	\$771.59	\$0.00	\$771.59	
14-020-023-004-10	KRUEGER DIXIE L	1158	\$528.15	\$0.00	\$528.15	
14-020-023-005-00	ABARCA MICHAEL E & SONIA M	1159	\$920.18	\$920.18	\$0.00	08/14/2018
14-020-023-006-00	ECKSTEIN RICHARD G	1160	\$521.57	\$521.57	\$0.00	07/10/2018
14-020-023-007-00	FUNNEL MICHAEL & LINDA	1161	\$786.06	\$0.00	\$786.06	
14-020-023-008-00	FUNNEL MICHAEL & LINDA	1162	\$159.51	\$0.00	\$159.51	
14-020-023-009-00	HAINES EMERSON JR & LOIS	1163	\$81.07	\$81.07	\$0.00	08/24/2018
14-020-023-011-00	ALLRED MATTHEW R & DIANN M	1165	\$1,114.79	\$1,114.79	\$0.00	07/10/2018
14-020-023-012-00	PARSONS EMILY G	1166	\$544.35	\$0.00	\$544.35	
14-020-023-013-00	CARROLL LOLA G	1167	\$438.76	\$438.76	\$0.00	07/10/2018
14-020-023-014-02	BOUNDS JOHN E	1168	\$742.57	\$0.00	\$742.57	
14-020-023-015-00	WILLIS JAMES D & PATRICIA A	1169	\$22.26	\$0.00	\$22.26	
14-020-023-018-00	FUNNEL FLORINE E ET AL	1170	\$506.81	\$0.00	\$506.81	
14-020-023-019-00	BUTTS JEROLD & TAMMI	1171	\$580.72	\$0.00	\$580.72	
14-020-023-020-00	HORVATH STEPHEN M & DIANE	1172	\$358.98	\$358.98	\$0.00	08/09/2018
14-020-023-021-00	COOK MATTHEW	1173	\$340.20	\$0.00	\$340.20	
14-020-023-022-00	FRANKLIN PHILIP	1174	\$705.10	\$0.00	\$705.10	
14-020-023-023-00	COOK MATTHEW	1175	\$72.70	\$0.00	\$72.70	
14-020-023-024-00	SHELDONE JOSEPH M	1176	\$407.09	\$407.09	\$0.00	08/14/2018
14-020-023-025-00	KNISS RICHARD & CHRISTINE	1177	\$770.68	\$0.00	\$770.68	
14-020-023-026-00	DOKEY RICHARD L	1178	\$400.82	\$0.00	\$400.82	
14-020-023-027-00	PATTERSON ALEXANDER	1179	\$454.05	\$0.00	\$454.05	
14-020-023-028-00	DAVIS BRIAN K	1180	\$665.73	\$0.00	\$665.73	
14-020-023-029-00	TRITTIPO JAMES E	1181	\$723.86	\$723.86	\$0.00	07/06/2018
14-020-023-030-00	FEENY PATRICK J & EYLINE L	1182	\$499.37	\$499.37	\$0.00	07/10/2018
14-020-023-031-00	KNISS RICHARD C & CHRISTINE	1183	\$289.74	\$0.00	\$289.74	
14-020-023-032-00	WILFERT JAY K	1184	\$490.24	\$0.00	\$490.24	
14-020-023-033-01	HAINES EMERSON D JR	1185	\$73.58	\$73.58	\$0.00	08/21/2018
14-020-023-033-10	GOENS PATRICIA L	1186	\$364.84	\$364.84	\$0.00	08/21/2018
14-020-023-034-00	KETCHUM LOUIS H	1187	\$48.96	\$0.00	\$48.96	
14-020-023-035-00	HAINES EMERSON D JR	1188	\$103.53	\$103.53	\$0.00	08/21/2018
14-020-023-036-00	PERRY ANDREW K & BRENDA	1189	\$29.21	\$0.00	\$29.21	
14-020-023-037-00	PERRY ANDREW K & BRENDA	1190	\$355.88	\$0.00	\$355.88	
14-020-023-038-00	HOOVER HERBERT & KATHERINE	1191	\$871.70	\$0.00	\$871.70	
14-020-023-039-00	HAINES EMERSON D JR	1192	\$92.66	\$92.66	\$0.00	08/21/2018
14-020-023-040-01	HAINES EMERSON D JR & LOIS J	1193	\$36.77	\$36.77	\$0.00	08/24/2018
14-020-023-041-00	DAVIS ANNETTE LIFE EST	1194	\$77.65	\$77.65	\$0.00	08/15/2018
14-020-023-042-00	OLTMAN JANICE M	1195	\$332.96	\$332.96	\$0.00	08/14/2018
14-020-023-042-50	FORTUNA JOSEPH A	1196	\$359.12	\$0.00	\$359.12	
14-020-023-043-01	HAINES EMERSON D JR	1197	\$208.29	\$208.29	\$0.00	08/21/2018
14-020-023-044-00	MC CLAIN JAMES B & MYRNA	1198	\$312.66	\$0.00	\$312.66	
14-020-023-045-00	MINISEE ROBERT E	1199	\$168.13	\$0.00	\$168.13	
14-020-023-046-01	BURGER LAND HOLDINGS LLC	1200	\$100.08	\$0.00	\$100.08	
14-020-023-046-10	DITZ EARL J & TERESA G JR	1201	\$606.63	\$0.00	\$606.63	
14-020-023-047-00	HALLOWITZ MARY E	1202	\$431.95	\$0.00	\$431.95	
14-020-023-048-00	GRAY ROBIN L	1203	\$306.19	\$0.00	\$306.19	
14-020-023-049-00	SELLS ROBERT R & SHARON J	1204	\$203.63	\$203.63	\$0.00	08/22/2018
14-020-023-050-02	MOLTER ROBERT & STEPHANIE II	1205	\$550.57	\$550.57	\$0.00	08/23/2018
14-020-023-050-11	SCOTT RANDY E & KELLY A	1206	\$1,027.67	\$0.00	\$1,027.67	
14-020-023-050-21	MAGERS KENNY A & RUTH A	1207	\$981.60	\$981.60	\$0.00	08/10/2018
14-020-023-051-00	BURGER LAND HOLDINGS LLC	1208	\$351.61	\$0.00	\$351.61	
14-020-023-052-01	BALDWIN TODD M & MELISSA R	1209	\$1,197.36	\$1,197.36	\$0.00	08/10/2018
14-020-023-054-00	BANACKA THEODORE & SANDRA	1210	\$736.14	\$736.14	\$0.00	08/14/2018
14-020-023-055-01	ZIMMERMANN ROBERT & INES T	1211	\$703.93	\$703.93	\$0.00	08/14/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-023-055-10	LYONS LANCE D & ELIZABETH R TRUST	1212	\$191.21	\$0.00	\$191.21	
14-020-023-055-20	LYONS LANCE D & ELIZABETH R TRUST	1213	\$1,640.41	\$0.00	\$1,640.41	
14-020-023-057-00	WUTHNOW MARK & STEPHANI	1214	\$544.35	\$0.00	\$544.35	
14-020-023-058-00	LEONARD PAUL W & JANELLE L	1215	\$579.76	\$0.00	\$579.76	
14-020-023-059-00	HAMES ROBERT F III & DEBORAH A	1216	\$904.83	\$0.00	\$904.83	
14-020-023-060-00	TURNER THOMAS D & JUDY Y	1217	\$438.74	\$0.00	\$438.74	
14-020-023-061-01	DUTTON BRANDON L & KIMBERLY K	1218	\$1,112.59	\$0.00	\$1,112.59	
14-020-023-062-01	DUTTON ALAN L & SHARON A	1219	\$614.75	\$0.00	\$614.75	
14-020-023-063-00	BURNS LAURENCE J TRUST	1220	\$879.35	\$0.00	\$879.35	
14-020-023-064-00	WROBLEWSKI DONALD & DIANA	1221	\$681.64	\$0.00	\$681.64	
14-020-024-001-01	PLETCHER CAROLE D	1222	\$435.02	\$0.00	\$435.02	
14-020-024-001-10	PLETCHER SCOTT E & PATRICIA A	1223	\$184.15	\$0.00	\$184.15	
14-020-024-001-20	PLETCHER RONALD E & SHARON	1224	\$345.70	\$0.00	\$345.70	
14-020-024-002-01	PLETCHER RONALD & CAROLE	1225	\$443.46	\$0.00	\$443.46	
14-020-024-002-10	SIDENBENDER DAVID S & BETSY D	1226	\$1,033.62	\$0.00	\$1,033.62	
14-020-024-002-22	MIDDLETON ROBIN E & RANDAL V	1227	\$567.92	\$0.00	\$567.92	
14-020-024-002-24	MIDDLETON ROBIN E & RANDAL V	1228	\$153.61	\$0.00	\$153.61	
14-020-024-003-00	FERRY PAUL A & DARLENE E	1229	\$506.27	\$0.00	\$506.27	
14-020-024-004-02	SHEELEY JOSHUA M	1230	\$828.11	\$0.00	\$828.11	
14-020-024-004-11	MIKEL GERALD D & KATHY M	1231	\$137.04	\$0.00	\$137.04	
14-020-024-004-51	MIKEL EUGENE L & NORMA E	1232	\$958.87	\$0.00	\$958.87	
14-020-024-004-70	ELLIS JAMES T & PEGGY M	1233	\$1,012.71	\$0.00	\$1,012.71	
14-020-024-004-80	POEHLMAN CLIFFORD & GREGORY &	1234	\$51.72	\$51.72	\$0.00	07/11/2018
14-020-024-005-00	KUEHN DOUGLAS S TRUST	1235	\$256.89	\$256.89	\$0.00	07/25/2018
14-020-024-006-00	PURUCKER RICHARD	1236	\$246.99	\$246.99	\$0.00	07/05/2018
14-020-024-007-01	CRICE LORI	1237	\$472.78	\$0.00	\$472.78	
14-020-024-007-11	HENRY ANTHONY L	1238	\$1,219.24	\$0.00	\$1,219.24	
14-020-024-008-00	LINDSLEY BRIAN K & NICOLE E	1239	\$546.69	\$0.00	\$546.69	
14-020-024-009-00	SELLS RICHARD R	1240	\$285.27	\$285.27	\$0.00	08/22/2018
14-020-024-010-00	MIKEL NEAL E & KIMBERLY S	1241	\$489.21	\$0.00	\$489.21	
14-020-024-011-00	STIFFLER GLORIA A TRUST	1242	\$164.05	\$164.05	\$0.00	07/10/2018
14-020-024-012-01	HOLT G MICHAEL & MARLENE K	1243	\$155.43	\$0.00	\$155.43	
14-020-024-012-10	PURUCKER RICHARD A	1244	\$51.72	\$51.72	\$0.00	07/05/2018
14-020-024-013-01	SAYE LAURA S & THOMAS G	1245	\$377.49	\$377.49	\$0.00	07/12/2018
14-020-024-014-05	LAMONT BRETT E	1246	\$2,283.19	\$0.00	\$2,283.19	
14-020-024-014-10	BURNS TONY & ANDREA H	1247	\$1,406.71	\$1,406.71	\$0.00	07/03/2018
14-020-024-014-20	WROBLEWSKI DONALD R & DIANA L	1248	\$192.35	\$0.00	\$192.35	
14-020-024-014-30	CUTHBERT LEON E	1249	\$622.28	\$120.00	\$502.28	08/15/2018
14-020-024-014-40	BURGER LAND HOLDINGS LLC	1250	\$827.88	\$0.00	\$827.88	
14-020-024-015-02	MEZSICK STEVEN M & ALYSSA	1251	\$2,321.87	\$2,321.87	\$0.00	08/16/2018
14-020-024-015-10	BAKER JERED	1252	\$455.46	\$455.46	\$0.00	08/17/2018
14-020-024-015-20	MORRIS JACOB E & CHRISTINE J	1253	\$1,904.96	\$0.00	\$1,904.96	
14-020-024-016-00	ROSENHAGEN ALAN H & SHERRI	1254	\$898.70	\$898.70	\$0.00	07/06/2018
14-020-024-017-00	SINDELAR JAMES R & NANCY M	1255	\$553.24	\$0.00	\$553.24	
14-020-024-018-00	SELLS ROBERT A & SHARON J	1256	\$1,073.52	\$1,073.52	\$0.00	07/24/2018
14-020-024-019-00	JANOWSKI JOSEPH L JR	1257	\$638.22	\$638.22	\$0.00	07/10/2018
14-020-024-020-00	SCHRADER THEODORE & LINDSAY	1258	\$584.80	\$584.80	\$0.00	07/24/2018
14-020-024-021-00	KIRKLAND EDWARD ET AL	1259	\$514.92	\$514.92	\$0.00	08/10/2018
14-020-024-022-01	JOANIS JAMES D & GAYE D	1260	\$417.33	\$417.33	\$0.00	07/13/2018
14-020-024-022-10	GUSHWA REBECCA	1261	\$561.74	\$561.74	\$0.00	07/10/2018
14-020-024-023-00	SELLS SHARON JUNE	1262	\$101.79	\$101.79	\$0.00	07/24/2018
14-020-024-024-00	KULWICKI DANIEL & LARI JO	1263	\$243.23	\$0.00	\$243.23	
14-020-024-025-00	FOSTER HAROLD L & CATHERINE L	1264	\$617.48	\$617.48	\$0.00	07/10/2018
14-020-024-026-00	FOSTER HAROLD L & CATHERINE L	1265	\$118.46	\$118.46	\$0.00	07/10/2018
14-020-024-027-00	BOWMAN RANDY LEE	1266	\$1,407.09	\$0.00	\$1,407.09	
14-020-024-028-00	MC QUEEN DENNIS	1267	\$668.83	\$0.00	\$668.83	
14-020-024-029-00	COOK JOHN	1268	\$779.36	\$0.00	\$779.36	
14-020-024-030-00	STANAGE SIMONE	1269	\$629.99	\$0.00	\$629.99	
14-020-024-031-00	BIRD BRIAN M	1270	\$545.97	\$0.00	\$545.97	
14-020-024-032-01	MILLER BYRON & JODY	1271	\$1,678.06	\$1,678.06	\$0.00	08/16/2018
14-020-025-001-00	CRIFE CHESTER D TRUST	1272	\$72.43	\$72.43	\$0.00	07/10/2018
14-020-025-002-01	CLARK ROBERT L JR	1273	\$267.96	\$0.00	\$267.96	
14-020-025-002-10	SHEELEY TERRY L & RACHEL M	1274	\$1,268.96	\$0.00	\$1,268.96	
14-020-025-003-00	RAY DENNIS H	1275	\$571.96	\$0.00	\$571.96	
14-020-025-004-00	PATTERSON STEPHEN E & TERRI L	1276	\$485.70	\$0.00	\$485.70	
14-020-025-005-00	RICKETT SAMUEL & JENNA N	1277	\$1,422.27	\$1,422.27	\$0.00	08/14/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-025-006-00	CLARK RICHARD S JR	1278	\$557.14	\$557.14	\$0.00	07/03/2018
14-020-025-007-00	SHIFRIN BRIAN & KATHERINE	1279	\$659.30	\$0.00	\$659.30	
14-020-025-008-00	JOURDAN DANNY R & VICKY M	1280	\$591.27	\$591.27	\$0.00	07/26/2018
14-020-025-009-00	MOORE DONALD T & MARCIA	1281	\$949.21	\$0.00	\$949.21	
14-020-025-010-00	CRIFE CHESTER D TRUST	1282	\$774.18	\$774.18	\$0.00	07/10/2018
14-020-025-011-00	GOOD ROBERT	1283	\$337.21	\$337.21	\$0.00	07/03/2018
14-020-025-012-00	KLINGERMAN DAVID E & JEANETTE D	1284	\$926.80	\$0.00	\$926.80	
14-020-025-013-00	WALTER BARBARA J	1285	\$511.45	\$0.00	\$511.45	
14-020-025-014-00	BESSEMER JOHN E	1286	\$502.78	\$0.00	\$502.78	
14-020-025-015-00	SELLS ROBERT R	1287	\$1,235.02	\$1,235.02	\$0.00	08/22/2018
14-020-025-016-00	PURUCKER HAROLD & CARRIE	1288	\$639.36	\$0.00	\$639.36	
14-020-025-017-00	BESSEMER JOHN E	1289	\$127.74	\$0.00	\$127.74	
14-020-025-018-00	ZICK BRANDON J & ERIN C	1290	\$1,691.57	\$0.00	\$1,691.57	
14-020-025-019-00	VANDUSEN HAROLD G & NORMA J	1291	\$317.86	\$0.00	\$317.86	
14-020-025-020-00	KATTERHEINRICH RICHARD & RANDY	1292	\$1,223.66	\$0.00	\$1,223.66	
14-020-025-020-10	SWOVELAND JERRY L	1293	\$748.10	\$0.00	\$748.10	
14-020-025-020-22	OVERHOLSER BETTY TRUST	1294	\$621.96	\$621.96	\$0.00	08/09/2018
14-020-025-020-30	SULTAN ROBERT D	1295	\$893.50	\$893.50	\$0.00	08/14/2018
14-020-025-020-50	EDQUIST BERT R & CAROL L	1296	\$2,012.02	\$0.00	\$2,012.02	
14-020-025-020-63	KRUGH RICHARD C & TAMARA A	1297	\$111.43	\$111.43	\$0.00	07/25/2018
14-020-025-020-65	MOODY SCOTT & SHERRI	1298	\$2,123.73	\$2,123.73	\$0.00	07/31/2018
14-020-025-020-70	DEMING VICTOR A	1299	\$1,200.96	\$1,200.96	\$0.00	07/10/2018
14-020-025-020-80	MAHNESMITH RICHARD & CYNTHIA	1300	\$955.28	\$0.00	\$955.28	
14-020-025-020-85	MAHNESMITH RICHARD & CYNTHIA	1301	\$15.51	\$0.00	\$15.51	
14-020-025-021-01	BURGER LAND HOLDINGS LLC	1302	\$669.10	\$0.00	\$669.10	
14-020-025-021-11	TINKHAM BOBBY & ANGELA	1303	\$682.81	\$0.00	\$682.81	
14-020-025-021-20	TINKHAM BOBBY	1304	\$2,025.73	\$2,025.73	\$0.00	07/13/2018
14-020-025-022-00	KEIFER CHARLES W & ANNABELLE	1305	\$440.50	\$440.50	\$0.00	07/13/2018
14-020-025-023-01	BURGER FARMS LLC	1306	\$593.36	\$0.00	\$593.36	
14-020-025-023-10	BURGER CHAD & KIMBERLY	1307	\$890.59	\$0.00	\$890.59	
14-020-025-024-00	BURGER FARMS LLC	1308	\$131.34	\$0.00	\$131.34	
14-020-025-025-00	REED SALLY J & PAUL E TRUST	1309	\$1,727.00	\$0.00	\$1,727.00	
14-020-025-025-11	CHAPMAN TIMOTHY D & DIANE K	1310	\$1,522.17	\$0.00	\$1,522.17	
14-020-025-025-20	TOTH STACEY L	1311	\$1,021.60	\$1,021.60	\$0.00	08/14/2018
14-020-025-026-00	PASS CONNIE J	1312	\$409.40	\$0.00	\$409.40	
14-020-025-027-00	BURGER CARL & SHARON	1313	\$206.44	\$0.00	\$206.44	
14-020-025-028-00	PAPCZYNSKI ANN MARIE	1314	\$892.81	\$892.81	\$0.00	08/22/2018
14-020-025-029-00	BURGER CARL & SHARON	1315	\$63.31	\$0.00	\$63.31	
14-020-025-030-00	BECKER MARC J	1316	\$776.79	\$0.00	\$776.79	
14-020-025-031-00	SMITH ELIZABETH ANN	1317	\$862.65	\$0.00	\$862.65	
14-020-025-032-01	FRANK JAMES ROGER	1318	\$463.06	\$463.06	\$0.00	08/14/2018
14-020-025-033-01	DAVENPORT WILLIAM C JR	1319	\$435.05	\$0.00	\$435.05	
14-020-025-034-01	ROLFE DANIEL L	1320	\$462.98	\$0.00	\$462.98	
14-020-025-034-11	BURKS GARY G JR & TERRI	1321	\$538.49	\$0.00	\$538.49	
14-020-025-035-00	SCHLAMERSDORF DAWN L	1322	\$915.93	\$915.93	\$0.00	08/03/2018
14-020-025-036-00	KNEPPE TERRY & GEMMA	1323	\$573.83	\$573.83	\$0.00	08/15/2018
14-020-025-037-00	SHEELEY CHRIS & MARY	1324	\$694.00	\$694.00	\$0.00	08/14/2018
14-020-025-038-00	HOFFMAN JAMES L & KARLA J	1325	\$1,102.84	\$1,102.84	\$0.00	07/24/2018
14-020-025-041-00	HART CHARLES	1327	\$908.75	\$0.00	\$908.75	
14-020-025-042-00	MILLER BRIAN	1328	\$848.07	\$0.00	\$848.07	
14-020-025-043-01	ROBINSON ROBERT C & JEANNINE	1329	\$659.15	\$0.00	\$659.15	
14-020-025-044-00	CROCKER MARK J	1330	\$122.65	\$0.00	\$122.65	
14-020-026-001-04	SHERWOOD SANDRA J	1331	\$1,340.07	\$0.00	\$1,340.07	
14-020-026-001-10	PAPCZYNSKI JOAN TRUST	1332	\$679.44	\$679.44	\$0.00	07/25/2018
14-020-026-001-20	SHERWOOD JON L	1333	\$930.59	\$930.59	\$0.00	08/16/2018
14-020-026-001-30	SHERWOOD THOMAS & SABRINA	1334	\$188.84	\$0.00	\$188.84	
14-020-026-001-40	TOBIN DANIEL	1335	\$189.77	\$189.77	\$0.00	07/17/2018
14-020-026-002-00	SMITH EDWIN & HEIDI	1336	\$809.27	\$0.00	\$809.27	
14-020-026-003-00	HEINRICH GRETCHEN A	1337	\$504.72	\$0.00	\$504.72	
14-020-026-004-00	BROWN ROBERT L & BEVERLY D	1338	\$91.00	\$91.00	\$0.00	07/20/2018
14-020-026-005-00	TOBIN DANIEL	1339	\$676.13	\$676.13	\$0.00	08/21/2018
14-020-026-006-02	WATSON THOMAS D LIFE ESTATE	1340	\$1,893.03	\$0.00	\$1,893.03	
14-020-026-006-10	HAINES DALE A & VALERIE J	1341	\$1,203.58	\$1,203.58	\$0.00	07/10/2018
14-020-026-006-21	DALE CRAIG & KARIN M I	1342	\$1,885.26	\$0.00	\$1,885.26	
14-020-026-006-31	WATSON THOMAS D LIFE ESTATE	1343	\$201.79	\$0.00	\$201.79	
14-020-026-006-41	PAPCZYNSKI KEVIN J & MERRIE A	1344	\$1,014.51	\$0.00	\$1,014.51	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-026-007-01	BOETTCHER JOHN	1345	\$488.03	\$488.03	\$0.00	07/17/2018
14-020-026-007-10	WOLFE MICHAEL R	1346	\$932.71	\$0.00	\$932.71	
14-020-026-007-20	SZAJKO PAUL J & VICTORIA M	1347	\$1,520.26	\$0.00	\$1,520.26	
14-020-026-008-00	SATKOSKI RONALD A	1348	\$639.36	\$0.00	\$639.36	
14-020-026-009-00	HUNT GEORGE & EVA	1349	\$274.96	\$274.96	\$0.00	08/14/2018
14-020-026-010-00	SZYMANSKI JAMES E & RHONDA S	1350	\$94.90	\$0.00	\$94.90	
14-020-026-011-00	REED MARSHALL & SHEILA	1351	\$340.30	\$0.00	\$340.30	
14-020-026-012-00	THOMAS GERALD & BEVERLY	1352	\$535.66	\$535.66	\$0.00	08/07/2018
14-020-026-013-01	SAMPSON DEDRICK P & LAUREN M	1353	\$617.56	\$617.56	\$0.00	08/14/2018
14-020-026-014-00	MITCHELL MICHAEL A & NICHELLE	1354	\$390.65	\$0.00	\$390.65	
14-020-026-015-01	HOSKINS EDWARD A JR & DEVIN L	1355	\$568.99	\$0.00	\$568.99	
14-020-026-016-01	PAHOLSKI SKI	1356	\$132.23	\$132.23	\$0.00	08/15/2018
14-020-026-016-10	NORTHROP ROGER SR & NANCY	1357	\$620.75	\$0.00	\$620.75	
14-020-026-016-20	NORTHROP ROGER SR & NANCY	1358	\$78.55	\$0.00	\$78.55	
14-020-026-017-00	SIMMONS AARON S	1359	\$561.54	\$0.00	\$561.54	
14-020-026-018-00	SZYMANSKI JAMES E & RHONDA S	1360	\$1,754.85	\$0.00	\$1,754.85	
14-020-026-019-00	YOUNG ROBERT & KERRI	1361	\$361.92	\$0.00	\$361.92	
14-020-026-020-00	TREAT JAMES T	1362	\$1,959.65	\$0.00	\$1,959.65	
14-020-026-021-00	HESS JOSEPH D	1363	\$370.03	\$370.03	\$0.00	07/06/2018
14-020-026-022-01	DIBBLE NANCY E TRUST	1364	\$492.15	\$492.15	\$0.00	07/17/2018
14-020-026-022-10	BROWN ROBERT JR	1365	\$1,838.25	\$0.00	\$1,838.25	
14-020-026-023-00	HASSINGER VAL W & MARCIA	1366	\$571.96	\$0.00	\$571.96	
14-020-026-024-00	BURGER FARMS LLC	1367	\$424.46	\$0.00	\$424.46	
14-020-027-001-00	SZYMANSKI JAMES E & RHONDA S	1368	\$337.68	\$0.00	\$337.68	
14-020-027-002-00	LEE HELEN R	1369	\$354.27	\$354.27	\$0.00	08/01/2018
14-020-027-003-00	TERRILL RANDALL & KELLY	1370	\$609.98	\$0.00	\$609.98	
14-020-027-004-00	TUISKU RICHARD H & MARY J	1371	\$611.49	\$0.00	\$611.49	
14-020-027-005-01	LEE HELENA R	1372	\$395.28	\$395.28	\$0.00	08/01/2018
14-020-027-005-10	SHORT EDWARD & ANN MARIE A	1373	\$1,132.23	\$0.00	\$1,132.23	
14-020-027-006-00	SMITH RICHARD R TRUSTEE	1374	\$644.55	\$0.00	\$644.55	
14-020-027-007-00	WALTER FRANK R & PEGGY L	1375	\$672.22	\$0.00	\$672.22	
14-020-027-008-00	SMITH RICHARD	1376	\$64.49	\$0.00	\$64.49	
14-020-027-009-05	WALTER FRANK R & PEGGY L	1377	\$69.00	\$0.00	\$69.00	
14-020-027-010-00	WAGNER PATTY E LIFE ESTATE	1378	\$416.47	\$0.00	\$416.47	
14-020-027-011-01	WEAVER GARY A	1379	\$179.48	\$0.00	\$179.48	
14-020-027-013-01	MONJEU CHRISTOPHER	1380	\$526.56	\$0.00	\$526.56	
14-020-027-015-00	GROSS MARCUS J & HOLLY A	1381	\$387.04	\$387.04	\$0.00	08/14/2018
14-020-027-016-00	DOKEY RICHARD L	1382	\$303.84	\$0.00	\$303.84	
14-020-027-016-50	OUTLAW ROGER & LORRAINE	1383	\$198.24	\$0.00	\$198.24	
14-020-027-017-02	OUTLAW ROGER & LORRAINE	1384	\$586.81	\$0.00	\$586.81	
14-020-027-017-10	OUTLAW ROGER SR	1385	\$867.97	\$0.00	\$867.97	
14-020-027-018-00	WILLIAMS BARBARA J LIFE ESTATE	1386	\$423.42	\$0.00	\$423.42	
14-020-027-018-10	THOMPSON JOYCE I	1387	\$304.52	\$0.00	\$304.52	
14-020-027-019-01	SWATHWOOD CANDY L	1388	\$471.95	\$0.00	\$471.95	
14-020-027-019-10	COOK CLYDE & NEMA K	1389	\$510.79	\$510.79	\$0.00	08/23/2018
14-020-027-019-20	POYNTER CHARLES J & BRENDA L	1390	\$453.76	\$0.00	\$453.76	
14-020-027-019-30	DEAN TYRA	1391	\$404.02	\$0.00	\$404.02	
14-020-027-020-00	SCHLUP ROBERT L JR	1392	\$447.96	\$447.96	\$0.00	08/14/2018
14-020-027-021-00	RUTKOWSKI SUZZANN L	1393	\$79.31	\$0.00	\$79.31	
14-020-027-021-10	GAMBLE BARBARA J	1394	\$15.41	\$15.41	\$0.00	08/01/2018
14-020-027-022-00	WILLIS DEVON A	1395	\$36.31	\$0.00	\$36.31	
14-020-027-023-00	WILLIS ROSIE	1396	\$30.47	\$0.00	\$30.47	
14-020-027-024-00	SEIFREIT HARRY W & ELAINE M	1397	\$353.06	\$0.00	\$353.06	
14-020-027-025-01	BRADFORD IRENE	1398	\$215.84	\$215.84	\$0.00	08/14/2018
14-020-027-025-10	GAMBLE BARBARA J	1399	\$150.14	\$150.14	\$0.00	08/01/2018
14-020-027-026-00	GAMBLE BARBARA J	1400	\$19.90	\$19.90	\$0.00	08/01/2018
14-020-027-027-00	CASTEEL DWAIN W	1401	\$325.35	\$325.35	\$0.00	08/14/2018
14-020-027-028-00	SCHLUP ROBERT JR	1402	\$19.90	\$0.00	\$19.90	
14-020-027-029-00	OUTLAW CLARENCE & CHRISTEEN	1403	\$17.12	\$0.00	\$17.12	
14-020-027-030-00	OUTLAW CLARENCE & CHRISTEEN	1404	\$236.65	\$0.00	\$236.65	
14-020-027-032-00	WILLIS DEVON A	1405	\$36.31	\$0.00	\$36.31	
14-020-027-033-00	CASS COUNTY TREASURER	1406	\$27.51	\$0.00	\$27.51	
14-020-027-034-00	SIMMONS SHEILA K	1407	\$153.44	\$0.00	\$153.44	
14-020-027-035-00	WOGATZKE FREDERICK W JR	1408	\$379.97	\$379.97	\$0.00	07/10/2018
14-020-027-037-00	ADAMS PHILIP T	1409	\$137.22	\$0.00	\$137.22	
14-020-027-038-00	MOSER ANESLEY	1410	\$696.42	\$0.00	\$696.42	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-027-039-00	PALMISANO JOSEPH & STEPHANIE	1411	\$591.27	\$0.00	\$591.27	
14-020-027-040-00	ABDULLAH KHALILAH M	1412	\$450.92	\$450.92	\$0.00	07/12/2018
14-020-027-041-00	ABDULLAH KHALILAH M	1413	\$27.51	\$27.51	\$0.00	07/12/2018
14-020-027-042-00	WOLVERTON WILLIAM	1414	\$399.84	\$0.00	\$399.84	
14-020-027-043-00	SLAUGHTER LILLIE	1415	\$361.06	\$0.00	\$361.06	
14-020-027-044-00	ADAMS PHILLIP T & MARY L TRUST	1416	\$288.50	\$0.00	\$288.50	
14-020-027-045-00	ADAMS PHILLIP T & MARY L TRUST	1417	\$261.59	\$0.00	\$261.59	
14-020-027-046-00	HARRIS CURTIS & VICKYLEE	1418	\$513.84	\$0.00	\$513.84	
14-020-027-047-00	MITCHELL BOBBY L	1419	\$113.75	\$0.00	\$113.75	
14-020-027-048-00	JORDAN SAMANTHA	1420	\$459.76	\$459.76	\$0.00	08/21/2018
14-020-027-049-00	GAMBLE JESSE SR ESTATE	1421	\$15.41	\$0.00	\$15.41	
14-020-027-050-00	HARRIS CURTIS & VICKYLEE	1422	\$427.02	\$427.02	\$0.00	08/14/2018
14-020-027-051-00	MARVIN GARY W	1423	\$365.21	\$0.00	\$365.21	
14-020-027-052-00	PADGETT MELISSA	1424	\$261.01	\$0.00	\$261.01	
14-020-027-053-00	BANKSTON GREGORY S & DEBBIE S	1425	\$429.68	\$0.00	\$429.68	
14-020-027-054-00	GAMBLE IRA (A/K/A IVORY JOE GAMBLE)	1426	\$644.08	\$0.00	\$644.08	
14-020-027-055-02	CURRAN TYE R & JODI L	1427	\$502.13	\$0.00	\$502.13	
14-020-027-056-00	CLUTTER JEFFREY L	1428	\$589.98	\$0.00	\$589.98	
14-020-027-057-00	JEFFRIES CARLOTTA C	1429	\$202.93	\$0.00	\$202.93	
14-020-027-058-00	ROUSEY RUSSELL	1430	\$398.87	\$0.00	\$398.87	
14-020-027-059-01	LEICH CHRISTOPHER D & JENNIFER L	1431	\$1,042.60	\$1,042.60	\$0.00	08/16/2018
14-020-027-059-10	MONROE BRUCE & BRENDA	1432	\$320.25	\$0.00	\$320.25	
14-020-027-060-00	PELLOW ANDREW	1433	\$534.98	\$534.98	\$0.00	07/20/2018
14-020-027-061-00	RUTKOWSKI SUZZANN L	1434	\$245.26	\$0.00	\$245.26	
14-020-027-062-00	WHEELER ANNA ET AL	1435	\$398.26	\$0.00	\$398.26	
14-020-027-063-00	BAILEY JASON & NICOLE	1436	\$235.66	\$0.00	\$235.66	
14-020-027-064-00	CRIFE JAMES J & JUDY J	1437	\$598.15	\$598.15	\$0.00	08/14/2018
14-020-027-065-00	MORROW DANNIE E & SUSAN	1438	\$480.44	\$0.00	\$480.44	
14-020-027-065-50	MORROW DANNIE E & SUSAN	1439	\$13.69	\$0.00	\$13.69	
14-020-027-066-01	BAILEY JASON & NICOLE	1440	\$433.98	\$0.00	\$433.98	
14-020-027-067-01	KEETON RICK A	1441	\$668.11	\$0.00	\$668.11	
14-020-027-068-05	BAILEY JASON & NICOLE	1442	\$648.18	\$0.00	\$648.18	
14-020-027-068-50	BAILEY JASON & NICOLE	1443	\$1,687.65	\$0.00	\$1,687.65	
14-020-027-069-00	BARLOW DON & GAIL	1444	\$526.76	\$0.00	\$526.76	
14-020-027-070-01	TIMM SHAUNE M	1445	\$213.94	\$213.94	\$0.00	07/05/2018
14-020-027-071-02	LEET ROBERT E & PATRICIA A	1446	\$682.80	\$682.80	\$0.00	08/28/2018
14-020-027-071-10	NORTH MICHAEL S	1447	\$896.61	\$0.00	\$896.61	
14-020-027-072-00	RICHMOND ERMA & MICHAEL R	1448	\$593.29	\$593.29	\$0.00	07/17/2018
14-020-027-073-00	SKALLA WILLIAM T II & JENNY C	1449	\$801.37	\$0.00	\$801.37	
14-020-027-074-00	HARRELL KENNETH & ARTIE	1450	\$345.54	\$0.00	\$345.54	
14-020-027-075-01	LAVIOLA MARK & DIANA	1451	\$2,635.55	\$0.00	\$2,635.55	
14-020-027-075-10	HEIPLE BRADLEY & STEPHANIE	1452	\$352.05	\$352.05	\$0.00	08/21/2018
14-020-027-076-01	JANKOVIK DANIEL & KEYNA	1453	\$1,136.60	\$1,136.60	\$0.00	07/24/2018
14-020-027-077-01	BALENTINE JOHN E	1454	\$567.81	\$0.00	\$567.81	
14-020-027-078-00	DUNNING CHARLES & EVA	1455	\$1,987.36	\$0.00	\$1,987.36	
14-020-028-001-04	OKEKE MAMIE J TRUSTEE	1456	\$785.78	\$0.00	\$785.78	
14-020-028-002-00	RICHMOND DAVID L	1457	\$331.66	\$331.66	\$0.00	08/22/2018
14-020-028-003-00	DIXON BARBARA A	1458	\$654.65	\$0.00	\$654.65	
14-020-028-004-00	SOLLOWAY CRAIG & ANGELA	1459	\$636.11	\$0.00	\$636.11	
14-020-028-005-00	LAIRD MARGARET L	1460	\$474.56	\$0.00	\$474.56	
14-020-028-006-00	CASHIER DONALD L	1461	\$745.80	\$0.00	\$745.80	
14-020-028-006-50	SMITH DEBORAH J	1462	\$355.56	\$0.00	\$355.56	
14-020-028-006-60	FLETCHER RALPH E	1463	\$475.14	\$0.00	\$475.14	
14-020-028-006-65	CASHIER LARRY	1464	\$936.63	\$936.63	\$0.00	07/24/2018
14-020-028-006-70	CASHIER DONALD L	1465	\$199.41	\$0.00	\$199.41	
14-020-028-006-75	CRESPO JUAN R LIFE ESTATE	1466	\$571.45	\$0.00	\$571.45	
14-020-028-006-85	OKEKE MAMIE J & GENEVA N	1468	\$527.02	\$0.00	\$527.02	
14-020-028-006-90	RODRIGUEZ SONIA E	1469	\$220.85	\$0.00	\$220.85	
14-020-028-006-95	RODRIGUEZ JAIME	1470	\$211.15	\$211.15	\$0.00	08/09/2018
14-020-028-007-00	PETERSON RICKY & NANCY TRUST	1471	\$397.85	\$0.00	\$397.85	
14-020-028-008-00	JANSEN ANTONIUS E & LINDA M	1472	\$711.49	\$711.49	\$0.00	08/22/2018
14-020-028-009-00	HALASI ALEX & BETTY TRUSTEES	1473	\$30.93	\$30.93	\$0.00	07/18/2018
14-020-028-011-00	GOUKER MICHAEL J & GREGORIA S	1475	\$691.01	\$0.00	\$691.01	
14-020-028-012-00	LAWSON PHILLIP R & KATHLEEN M TRUST	1476	\$767.27	\$0.00	\$767.27	
14-020-028-013-01	KENNEDY ELIZABETH T TRUST	1477	\$122.35	\$0.00	\$122.35	
14-020-028-015-00	BATES GARY & LOIS	1478	\$1,142.96	\$0.00	\$1,142.96	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-028-017-00	GRADY BRIAN A & NANCY T	1479	\$890.52	\$890.52	\$0.00	08/28/2018
14-020-028-021-00	MAXAM GARY	1480	\$936.20	\$0.00	\$936.20	
14-020-028-021-10	BECKWITH BRIAN	1481	\$290.78	\$290.78	\$0.00	07/11/2018
14-020-028-021-20	ECKERT MARK K & DEBORAH A	1482	\$28.10	\$28.10	\$0.00	07/11/2018
14-020-028-021-30	GREENFIELD LLC	1483	\$306.33	\$306.33	\$0.00	08/28/2018
14-020-028-021-40	KENNEDY ELIZABETH TRUST	1484	\$686.02	\$0.00	\$686.02	
14-020-028-021-50	KENNEDY ELIZABETH T TRUST	1485	\$245.26	\$0.00	\$245.26	
14-020-028-022-01	AKRE THOMAS G & MARY R	1486	\$773.43	\$0.00	\$773.43	
14-020-028-024-00	CRAIG JANET S	1487	\$261.01	\$0.00	\$261.01	
14-020-028-025-00	HORVATH ERIC C & NANCY C	1488	\$699.93	\$0.00	\$699.93	
14-020-028-026-00	MC COURT BRUCE S & CAROL A	1489	\$999.02	\$0.00	\$999.02	
14-020-028-027-01	PETERSON RICKY & NANCY TRUST	1490	\$118.92	\$0.00	\$118.92	
14-020-028-027-10	STEPHENSON HAZEL & ROGER LLC	1491	\$312.05	\$0.00	\$312.05	
14-020-028-028-00	FEDERAL NATIONAL MORTGAGE ASSOCI/	1492	\$596.19	\$596.19	\$0.00	07/17/2018
14-020-028-029-05	LAMIRAND CHARLES & TRACY D	1493	\$105.31	\$0.00	\$105.31	
14-020-028-030-00	BAILEY KENNETH J	1494	\$407.13	\$0.00	\$407.13	
14-020-028-031-00	REDINGTON DR LLOYD JR & LYNDA	1495	\$517.66	\$0.00	\$517.66	
14-020-028-032-00	SMITH RONALD C TRUST	1496	\$187.47	\$187.47	\$0.00	08/07/2018
14-020-028-033-00	SMITH RONALD C & LISA B	1497	\$329.76	\$329.76	\$0.00	08/07/2018
14-020-028-034-00	SMITH RONALD C TRUST	1498	\$1,189.64	\$1,189.64	\$0.00	08/07/2018
14-020-028-035-00	SHRIVER DUSTIN	1499	\$395.12	\$0.00	\$395.12	
14-020-028-036-02	DUNCAN RODNEY & JENNIFER	1500	\$207.32	\$207.32	\$0.00	07/05/2018
14-020-028-036-11	RISE-N-SHINE CAFE INC	1501	\$673.93	\$673.93	\$0.00	07/31/2018
14-020-028-037-00	HOFFNER JASON & KIMBERLY	1502	\$294.12	\$294.12	\$0.00	07/10/2018
14-020-028-038-01	BUDA DARLENE & THOMAS	1503	\$551.17	\$0.00	\$551.17	
14-020-028-039-01	FRITZ DAYSHA & THERON J	1504	\$337.29	\$0.00	\$337.29	
14-020-028-039-10	CAHILL JAMES M & DARLENE J	1505	\$1,501.75	\$1,501.75	\$0.00	08/24/2018
14-020-028-040-00	LINVILLE JEFFERY S & STACEY M	1506	\$1,063.47	\$0.00	\$1,063.47	
14-020-028-041-00	SHIPPERLEY WILLIAM R JR	1507	\$49.96	\$49.96	\$0.00	07/10/2018
14-020-028-041-50	AUSTIN CHARLES	1508	\$2,548.05	\$0.00	\$2,548.05	
14-020-028-041-55	AUSTIN CHARLES	1509	\$138.29	\$138.29	\$0.00	07/11/2018
14-020-028-041-76	LAMIRAND CHARLES & TRACY	1510	\$86.26	\$0.00	\$86.26	
14-020-028-042-00	HOFFNER JASON & KIMBERLY	1511	\$1,671.48	\$1,671.48	\$0.00	07/18/2018
14-020-028-043-00	RECTOR DALE E & KELLIE	1512	\$528.64	\$528.64	\$0.00	08/14/2018
14-020-028-044-00	BAIRD NORMAN L & BETTY L	1513	\$29.21	\$0.00	\$29.21	
14-020-028-045-00	BAIRD NORMAN L & BETTY L	1514	\$113.93	\$0.00	\$113.93	
14-020-028-046-00	PRATT PATRICIA A	1515	\$36.14	\$0.00	\$36.14	
14-020-028-047-00	WALDE JOHN R TRUST	1516	\$1,144.04	\$1,144.04	\$0.00	07/12/2018
14-020-028-048-00	WEGNER PROPERTY MANAGEMENT LLC	1517	\$1,083.47	\$0.00	\$1,083.47	
14-020-028-048-20	MONYEK MARC F & LAURA B	1518	\$1,802.54	\$1,802.54	\$0.00	07/25/2018
14-020-028-048-30	HOWELL PHILLIP R	1519	\$617.67	\$0.00	\$617.67	
14-020-028-049-00	BAIRD JAMES L	1520	\$17.12	\$0.00	\$17.12	
14-020-028-050-00	HOWARD 2598 LLC	1521	\$402.82	\$0.00	\$402.82	
14-020-028-051-00	BUCHALSKI RAYMOND B & FRANCES M	1522	\$700.39	\$700.39	\$0.00	08/14/2018
14-020-028-052-01	PETERSON RICKY & NANCY TRUST	1523	\$307.92	\$0.00	\$307.92	
14-020-028-052-10	PETERSON RICKY & NANCY TRUST	1524	\$307.92	\$0.00	\$307.92	
14-020-028-052-20	PETERSON RICKY & NANCY TRUST	1525	\$110.53	\$0.00	\$110.53	
14-020-028-053-02	POEHLMAN CLIFFORD E ET AL	1526	\$425.03	\$425.03	\$0.00	07/11/2018
14-020-028-053-10	KBS CONSTRUCTION COMPANY LLC	1527	\$665.96	\$665.96	\$0.00	08/24/2018
14-020-028-053-50	GORDON MICHAEL E & JAN E	1528	\$365.46	\$0.00	\$365.46	
14-020-028-053-60	SMITH RONALD C & LISA B	1529	\$163.59	\$163.59	\$0.00	08/07/2018
14-020-028-054-00	PETERSON RICKY & NANCY TRUST	1530	\$342.78	\$0.00	\$342.78	
14-020-028-055-00	PETERSON RICKY & NANCY TRUST	1531	\$191.72	\$0.00	\$191.72	
14-020-028-056-02	PETERSON AG ENTERPRISES LLC	1532	\$122.31	\$0.00	\$122.31	
14-020-028-056-20	WOLKENS RICK L & CYNTHIA A	1533	\$585.41	\$0.00	\$585.41	
14-020-028-056-30	PETERSON AG ENTERPRISES LLC	1534	\$108.72	\$0.00	\$108.72	
14-020-028-056-40	SCOTT DANIEL & KAREN	1535	\$764.43	\$0.00	\$764.43	
14-020-028-056-50	WOLKENS RUSSELL E ET AL	1536	\$23.57	\$0.00	\$23.57	
14-020-028-056-60	WOLKENS RUSSELL E ET AL	1537	\$351.10	\$0.00	\$351.10	
14-020-028-057-00	PELTZ EDWARD C JR & SHARON	1538	\$169.22	\$169.22	\$0.00	07/17/2018
14-020-028-058-01	PELTZ EDWARD C JR & SHARON M	1539	\$217.58	\$217.58	\$0.00	07/17/2018
14-020-028-058-10	FLOYD MICHELLE	1540	\$783.09	\$0.00	\$783.09	
14-020-028-059-00	BRATTON BRIAN T & LUSELENIA	1541	\$900.44	\$0.00	\$900.44	
14-020-028-060-00	COLES INVESTMENT COMPANY LLC	1542	\$934.43	\$0.00	\$934.43	
14-020-028-061-00	DARON BRIAN	1543	\$591.14	\$0.00	\$591.14	
14-020-029-001-00	BROOKS JAN L & VICKEY A	1544	\$344.82	\$0.00	\$344.82	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-029-002-00	YOUNG LEONA TRUST	1545	\$127.23	\$127.23	\$0.00	08/03/2018
14-020-029-003-00	WILLIAMS JONATHON	1546	\$378.37	\$0.00	\$378.37	
14-020-029-004-00	FARRELL PATRICK & PATRICIA	1547	\$67.38	\$0.00	\$67.38	
14-020-029-005-00	BARNES CHARLES S & PATRICIA	1548	\$131.19	\$0.00	\$131.19	
14-020-029-006-00	GROSS PATRICK M	1549	\$69.82	\$69.82	\$0.00	07/17/2018
14-020-029-007-00	ELLEDGE KENNETH R & NANCY M	1550	\$393.71	\$393.71	\$0.00	07/10/2018
14-020-029-008-00	FRUCCI TIMOTHY & JANICE	1551	\$423.35	\$423.35	\$0.00	08/14/2018
14-020-029-009-00	BRAWLEY MATTHEW L	1552	\$375.78	\$375.78	\$0.00	07/05/2018
14-020-029-010-05	SHAFFER KRISTINE M	1553	\$353.44	\$353.44	\$0.00	07/24/2018
14-020-029-011-00	VANDEBUTTS SYLVESTER W JR	1554	\$439.24	\$0.00	\$439.24	
14-020-029-012-00	ATKINSON NANCY J LIFE ESTATE	1555	\$342.55	\$342.55	\$0.00	08/08/2018
14-020-029-014-00	BRODSKY GREGORY R & EMILY R	1556	\$37.18	\$37.18	\$0.00	08/14/2018
14-020-029-015-00	HART JOSEPH L	1557	\$433.21	\$0.00	\$433.21	
14-020-029-016-00	SMITH RONALD M & JANET E	1558	\$355.88	\$355.88	\$0.00	07/05/2018
14-020-029-017-00	PEARISON PAUL & KIMBERLY	1559	\$445.06	\$0.00	\$445.06	
14-020-029-018-00	AWAD SYLVIA & HANY	1560	\$348.27	\$0.00	\$348.27	
14-020-029-019-00	STOOPS MARK A & REBECCA	1561	\$231.07	\$231.07	\$0.00	08/24/2018
14-020-029-020-00	GWINN RAY H & WINNIE L	1562	\$395.25	\$395.25	\$0.00	07/25/2018
14-020-029-021-00	CULP ROBERT A JR	1563	\$439.94	\$0.00	\$439.94	
14-020-029-022-00	KRUEGER ARDETH ANN	1564	\$266.26	\$266.26	\$0.00	08/16/2018
14-020-029-023-00	LAWRENCE LARRY A & ELNOR	1565	\$320.78	\$0.00	\$320.78	
14-020-029-025-00	NEKVASIL MELINDA S	1567	\$790.62	\$790.62	\$0.00	07/17/2018
14-020-029-026-00	ASHTON BETTY	1568	\$20.58	\$0.00	\$20.58	
14-020-029-027-00	BESTLE LORIE A	1569	\$87.99	\$0.00	\$87.99	
14-020-029-028-00	BESTLE LORIE A	1570	\$27.51	\$0.00	\$27.51	
14-020-029-029-00	WILSON PLEASANT D & JULIE E	1571	\$492.44	\$492.44	\$0.00	07/12/2018
14-020-029-030-00	SEELEY MICHAEL R	1572	\$16.03	\$0.00	\$16.03	
14-020-029-031-00	WILSON PLEASANT D TRUST	1573	\$29.29	\$29.29	\$0.00	07/12/2018
14-020-029-032-00	LORENZO ELIZABETH ET AL	1574	\$397.03	\$0.00	\$397.03	
14-020-029-033-00	MURDOCK RICHARD & JACQUELINE TRUS	1575	\$271.99	\$0.00	\$271.99	
14-020-029-034-00	PERRY CATHERINE	1576	\$1,354.88	\$1,354.88	\$0.00	07/05/2018
14-020-029-034-52	VERHOSTRA LARRY	1577	\$1,026.57	\$0.00	\$1,026.57	
14-020-029-034-61	ROGERS ROBERT S & JESSICA B	1578	\$1,451.02	\$0.00	\$1,451.02	
14-020-029-034-63	ROGERS ROBERT S & JESSICA B	1579	\$168.70	\$0.00	\$168.70	
14-020-029-034-70	MITCHELL CHAD P & TAMMY	1580	\$1,271.14	\$0.00	\$1,271.14	
14-020-029-035-00	MORRISON HAZEL A LIFE ESTATE	1581	\$568.49	\$568.49	\$0.00	08/17/2018
14-020-029-036-01	MORRISON RICK & CHRISTINE	1582	\$1,081.41	\$0.00	\$1,081.41	
14-020-029-037-00	JOHNSON KENNETH & DANIELLE	1583	\$778.71	\$0.00	\$778.71	
14-020-029-039-01	SELLE JASON	1585	\$488.27	\$488.27	\$0.00	08/21/2018
14-020-029-040-00	VELTHOUSE TEDDY L & BONITA D	1586	\$525.59	\$525.59	\$0.00	07/19/2018
14-020-029-041-00	BURNS ROBERT & MATTIE	1587	\$184.15	\$0.00	\$184.15	
14-020-029-042-00	BURNS ROBERT & MATTIE	1588	\$34.39	\$0.00	\$34.39	
14-020-029-043-00	HESSEY MICHAEL J	1589	\$459.52	\$459.52	\$0.00	08/14/2018
14-020-029-044-01	ASHTON MARJORIE J ET AL	1590	\$166.30	\$0.00	\$166.30	
14-020-029-044-10	BOLDT FREDERICK	1591	\$862.06	\$862.06	\$0.00	08/14/2018
14-020-029-045-00	MAYER THOMAS E	1592	\$516.20	\$516.20	\$0.00	08/14/2018
14-020-029-045-10	SIDERITS BARBARA ET AL	1593	\$896.90	\$0.00	\$896.90	
14-020-029-046-00	ASHTON BETTY L	1594	\$715.91	\$0.00	\$715.91	
14-020-029-047-00	LINTZ RANDY & CHARLES	1595	\$141.92	\$0.00	\$141.92	
14-020-029-048-00	WATSON JOHN G	1596	\$606.92	\$0.00	\$606.92	
14-020-029-049-00	TRUEBLOOD TIMOTHY A & DAWN M	1597	\$546.18	\$0.00	\$546.18	
14-020-029-050-00	CORWIN MELISSA	1598	\$331.74	\$0.00	\$331.74	
14-020-029-051-00	MC FADDEN EDMOND L & DONNA M	1599	\$167.57	\$167.57	\$0.00	07/12/2018
14-020-029-052-00	OAKES JOHN E JR	1600	\$176.45	\$0.00	\$176.45	
14-020-029-053-01	RZANCA RANDY G JR	1601	\$337.29	\$337.29	\$0.00	07/10/2018
14-020-029-054-00	CROCKER DEBORAH	1602	\$203.10	\$0.00	\$203.10	
14-020-029-055-00	MARSHMAN DANIELLE	1603	\$589.74	\$0.00	\$589.74	
14-020-029-056-00	JOHNSON DEAN A & MICHELLE M	1604	\$773.02	\$773.02	\$0.00	08/21/2018
14-020-029-057-00	WOLF DALE D & JANICE J	1605	\$503.29	\$0.00	\$503.29	
14-020-029-058-01	OAKES DUSTIN	1606	\$408.20	\$408.20	\$0.00	07/10/2018
14-020-029-059-00	JOHNSON DEAN A & MICHELLE M	1607	\$293.26	\$293.26	\$0.00	08/21/2018
14-020-029-060-00	WIDEMAN RAYMOND & DONNA	1608	\$37.84	\$0.00	\$37.84	
14-020-029-061-00	POMPEY MARK A	1609	\$526.76	\$0.00	\$526.76	
14-020-029-062-00	TRACEY ROGER D	1610	\$443.65	\$443.65	\$0.00	08/07/2018
14-020-029-063-00	AVX PROPERTIES LLC	1611	\$242.78	\$0.00	\$242.78	
14-020-029-064-00	BENJAMIN DARYL J & ZENA J	1612	\$421.59	\$421.59	\$0.00	08/23/2018



**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-029-065-00	REEVES WILLIAM & CAROLYN	1613	\$491.99	\$0.00	\$491.99	
14-020-029-066-00	WIDEMAN RAYMOND R & DONNA J	1614	\$463.06	\$0.00	\$463.06	
14-020-029-067-00	BENJAMIN SPENCE A & KAREN S	1615	\$849.15	\$0.00	\$849.15	
14-020-029-068-00	CLUBB MARGARET	1616	\$269.44	\$0.00	\$269.44	
14-020-029-069-00	BATES LOIS K	1617	\$385.27	\$0.00	\$385.27	
14-020-029-071-02	CHRISTIE ADAM	1618	\$529.21	\$0.00	\$529.21	
14-020-029-072-00	VAN LUE LARRY E & SALLY A	1619	\$435.40	\$0.00	\$435.40	
14-020-029-073-00	POZNANSKI TERRY J	1620	\$395.33	\$0.00	\$395.33	
14-020-029-074-00	AVX PROPERTIES LLC	1621	\$5.64	\$0.00	\$5.64	
14-020-029-075-00	BREWER CATHERINE	1622	\$816.56	\$816.56	\$0.00	08/14/2018
14-020-029-076-00	UNGER LYLE G	1623	\$486.86	\$0.00	\$486.86	
14-020-029-077-00	BARRETT LARRY & VALORE	1624	\$821.24	\$0.00	\$821.24	
14-020-029-078-01	DOWLLAR JESSIE	1625	\$558.28	\$558.28	\$0.00	07/24/2018
14-020-029-079-01	POLLY MICHAEL S JR	1626	\$204.22	\$0.00	\$204.22	
14-020-029-080-00	MILLER SCOTT	1627	\$60.85	\$60.85	\$0.00	08/24/2018
14-020-029-081-00	CORUM RAYMOND P & DONNA	1628	\$748.28	\$0.00	\$748.28	
14-020-029-082-00	WOLF DEREK	1629	\$647.32	\$0.00	\$647.32	
14-020-029-083-00	PELLEGRINI JAMES L & HELEN M	1630	\$71.00	\$0.00	\$71.00	
14-020-029-084-00	STELTON PETER J & SUSAN D	1631	\$528.74	\$528.74	\$0.00	08/01/2018
14-020-029-085-00	KESSLER MICHAEL L & BRIDGET	1632	\$625.32	\$0.00	\$625.32	
14-020-029-086-00	SCOTT MAXINE	1633	\$225.69	\$225.69	\$0.00	07/18/2018
14-020-029-087-00	FULBRIGHT RAY & SANDI	1634	\$59.79	\$59.79	\$0.00	08/14/2018
14-020-029-088-00	BROWN RHONDA L	1635	\$819.62	\$0.00	\$819.62	
14-020-029-089-00	TURNER KAREN ET AL	1636	\$430.55	\$0.00	\$430.55	
14-020-029-090-00	STAFFORD JACQUELYN J	1637	\$297.13	\$297.13	\$0.00	07/25/2018
14-020-029-091-00	FULBRIGHT RAY & SANDI	1638	\$422.34	\$422.34	\$0.00	08/14/2018
14-020-029-092-00	HESS PAUL & LINDA	1639	\$543.17	\$0.00	\$543.17	
14-020-029-093-00	KLAEREN TERRIANNE	1640	\$438.41	\$438.41	\$0.00	08/21/2018
14-020-029-094-00	CARPENTER ROBERT W	1641	\$870.73	\$870.73	\$0.00	08/10/2018
14-020-029-095-00	WILKEN ROBERT E & NICKI J	1642	\$878.74	\$0.00	\$878.74	
14-020-029-096-00	WILSON MARY A & WILLIAM	1643	\$539.61	\$539.61	\$0.00	08/28/2018
14-020-029-097-00	HAGEDORN FRANK & DIANNA	1644	\$874.11	\$0.00	\$874.11	
14-020-029-098-01	CLOUTIER PATRICIA	1645	\$628.44	\$0.00	\$628.44	
14-020-029-099-00	HAMPTON JOHN & LINDA	1646	\$986.67	\$0.00	\$986.67	
14-020-029-100-00	BOLTON JEFFREY DC & KATHLEEN	1647	\$999.15	\$0.00	\$999.15	
14-020-029-101-00	HORNER JOHN H TRUST	1648	\$43.06	\$43.06	\$0.00	07/03/2018
14-020-029-103-01	HORNER JOHN H TRUST	1649	\$713.99	\$713.99	\$0.00	07/03/2018
14-020-029-104-00	HORNER JOHN H TRUST	1650	\$97.34	\$97.34	\$0.00	07/03/2018
14-020-029-105-06	LICHTENBARGER STEVEN & HELEN	1651	\$833.18	\$0.00	\$833.18	
14-020-029-105-08	LOGAN'S SAVANNAH LLC	1652	\$2,550.20	\$0.00	\$2,550.20	
14-020-029-106-02	RIGGENBACH ADAM & MARY	1653	\$1,191.09	\$0.00	\$1,191.09	
14-020-029-107-01	CHAN PETROLEUM INC	1654	\$1,564.79	\$1,000.00	\$564.79	08/10/2018
14-020-029-108-00	NILES CONCRETE SAWING & CONST	1655	\$414.13	\$414.13	\$0.00	08/28/2018
14-020-029-109-00	LUSK DAVID E & RHONDA S	1656	\$1,089.93	\$0.00	\$1,089.93	
14-020-029-110-00	NILES CONCRETE SAWING & CONST	1657	\$2,289.89	\$2,289.89	\$0.00	08/28/2018
14-020-030-001-02	MASTEN SHANE T	1658	\$170.92	\$0.00	\$170.92	
14-020-030-001-20	KOVALAK SCOTT A & NIKOLE M	1660	\$1,109.99	\$0.00	\$1,109.99	
14-020-030-001-30	MASTEN SHANE T	1661	\$513.44	\$0.00	\$513.44	
14-020-030-002-04	WESTON FRANK & KRISTILYN	1662	\$953.84	\$0.00	\$953.84	
14-020-030-002-10	WESTON FRANK & KRISTILYN	1663	\$45.08	\$0.00	\$45.08	
14-020-030-002-50	STEWART MALCOLM JR ET AL	1664	\$877.75	\$0.00	\$877.75	
14-020-030-002-60	HILL DONALD E SR	1665	\$1,100.06	\$0.00	\$1,100.06	
14-020-030-002-70	MEAD CARROLL L JR & PATSY M	1666	\$542.55	\$542.55	\$0.00	08/14/2018
14-020-030-002-80	PITCHER BERNIE D & CHERYL Y	1667	\$957.48	\$957.48	\$0.00	07/11/2018
14-020-030-002-90	GAEDTKE CONRAD & BRENDA	1668	\$828.74	\$0.00	\$828.74	
14-020-030-003-00	GRENER T NATHAN A	1669	\$877.63	\$0.00	\$877.63	
14-020-030-004-00	VARGA ANNE MARIE	1670	\$92.64	\$0.00	\$92.64	
14-020-030-005-00	VARGA ANNE MARIE	1671	\$92.64	\$0.00	\$92.64	
14-020-030-006-00	VARGA ANNE MARIE	1672	\$640.51	\$0.00	\$640.51	
14-020-030-007-00	VARGA ANNE MARIE	1673	\$120.80	\$0.00	\$120.80	
14-020-030-008-00	KONKEY DAVID C & VERTY F	1674	\$794.93	\$0.00	\$794.93	
14-020-030-009-00	CLANTON JEREMY & KIMBERLY	1675	\$2,276.91	\$2,276.91	\$0.00	07/25/2018
14-020-030-010-00	HILL BRADLEY D & KARIN	1676	\$1,585.54	\$0.00	\$1,585.54	
14-020-030-011-00	COLEMAN RONALD & SHERRY	1677	\$215.89	\$0.00	\$215.89	
14-020-030-012-08	RICE GARRY T	1678	\$1,545.35	\$1,545.35	\$0.00	07/20/2018
14-020-030-012-20	LINVILLE CHRIS & CARLA B	1679	\$1,412.57	\$0.00	\$1,412.57	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-030-012-60	DIVANE JOHN L & VICTORIA S	1681	\$1,038.63	\$0.00	\$1,038.63	
14-020-030-012-70	GAIDESKI WILLIAM J & PAIGE M	1682	\$991.08	\$0.00	\$991.08	
14-020-030-012-80	BENTLEY LISA M	1683	\$855.27	\$0.00	\$855.27	
14-020-030-013-00	LOW KEVIN E & LAURA A LIFE ESTATE	1684	\$1,018.66	\$0.00	\$1,018.66	
14-020-030-015-00	MASTEN GINA K	1686	\$232.25	\$0.00	\$232.25	
14-020-030-016-00	MASTEN GINA K	1687	\$962.05	\$0.00	\$962.05	
14-020-030-017-00	GIESELMAN CHERON L	1688	\$150.19	\$150.19	\$0.00	07/05/2018
14-020-030-019-00	BARNES SUSAN & RICHARD	1689	\$964.22	\$0.00	\$964.22	
14-020-030-031-00	SMITH TODD B	1690	\$378.93	\$0.00	\$378.93	
14-020-030-032-00	KUEHN DANIEL J & TERESA	1691	\$297.25	\$0.00	\$297.25	
14-020-030-033-00	CINNINGER ROBERT J CHARLOTTE M	1692	\$239.08	\$0.00	\$239.08	
14-020-030-034-00	MAXWELL WILLIS W & ANN L	1693	\$491.55	\$0.00	\$491.55	
14-020-030-035-00	RUTHSATZ VERNON L	1694	\$344.56	\$344.56	\$0.00	08/02/2018
14-020-030-037-00	TYLER DOUGLAS E TRUST	1696	\$544.82	\$0.00	\$544.82	
14-020-030-038-00	CROUCH MICHAEL & JUSTINE	1697	\$197.40	\$0.00	\$197.40	
14-020-030-039-00	BEEHLER JOHN W TRUST	1698	\$65.52	\$65.52	\$0.00	07/06/2018
14-020-030-040-00	ROHAN MILLER DEVELOPMENT LLC	1699	\$6,407.75	\$0.00	\$6,407.75	
14-020-030-041-00	SHERMAN GARY & TINA	1700	\$579.61	\$0.00	\$579.61	
14-020-030-042-00	BURKS CARMEN M	1701	\$370.70	\$0.00	\$370.70	
14-020-030-043-00	FROST BARRY & CHRISTINE	1702	\$539.25	\$0.00	\$539.25	
14-020-030-044-00	JOHNSON DEBBIE A	1703	\$305.98	\$0.00	\$305.98	
14-020-030-045-00	EGMER THOMAS E II	1704	\$275.28	\$275.28	\$0.00	08/14/2018
14-020-030-047-00	RUSSELL STEPHEN & KATHLEEN	1706	\$1,122.31	\$0.00	\$1,122.31	
14-020-030-048-00	GUBI GARY L & DEBRA D	1707	\$404.76	\$0.00	\$404.76	
14-020-030-049-00	GUBI GARY L & DEBRA D	1708	\$34.39	\$0.00	\$34.39	
14-020-030-050-00	COLE LESLIE & VIKI	1709	\$482.88	\$0.00	\$482.88	
14-020-030-051-00	ZIMMERMAN JAMES EVERETT	1710	\$396.65	\$0.00	\$396.65	
14-020-030-052-00	PEDZINSKI TIMOTHY G & MARCIA	1711	\$545.54	\$545.54	\$0.00	08/14/2018
14-020-030-053-00	GREENFIELD LLC	1712	\$425.87	\$425.87	\$0.00	08/28/2018
14-020-030-054-00	CHABOT BROWNING	1713	\$440.89	\$0.00	\$440.89	
14-020-030-055-00	STEPHENSON KENNETH D	1714	\$572.50	\$572.50	\$0.00	08/14/2018
14-020-030-056-00	DUNGEY CARLTON	1715	\$438.86	\$0.00	\$438.86	
14-020-030-057-00	ASMUS PAUL W ET AL	1716	\$856.58	\$0.00	\$856.58	
14-020-030-058-00	ASMUS PAUL W ET AL	1717	\$27.51	\$0.00	\$27.51	
14-020-030-059-01	THIELMANN MICHAEL D & BETHANY P	1718	\$605.85	\$0.00	\$605.85	
14-020-030-059-10	THIELMANN MICHAEL D & BETHANY P	1719	\$582.22	\$0.00	\$582.22	
14-020-030-060-02	CROCKER JOSEPH C & GERALDINE	1720	\$960.86	\$960.86	\$0.00	07/03/2018
14-020-030-060-11	MILLER TERRY R & ELAINE M	1721	\$754.57	\$0.00	\$754.57	
14-020-030-061-00	KUJAWA HANK	1722	\$266.26	\$0.00	\$266.26	
14-020-030-062-00	MACHEMER CATHY J	1723	\$488.03	\$0.00	\$488.03	
14-020-030-063-00	SMITH RICHARD E JR & MARY M	1724	\$947.89	\$947.89	\$0.00	08/14/2018
14-020-030-064-00	LUNDBERG SCOTT A & JEAN M	1725	\$818.06	\$0.00	\$818.06	
14-020-030-065-00	MC KENZIE HARRY D & SHEILA A	1726	\$395.33	\$395.33	\$0.00	07/10/2018
14-020-030-066-00	CAUFFMAN TOMMY SR & DARLENE	1727	\$561.49	\$561.49	\$0.00	07/12/2018
14-020-030-067-03	CAUFFMAN TOMMY L SR & DARLENE	1728	\$88.66	\$88.66	\$0.00	07/12/2018
14-020-030-068-02	KIESTER JANET	1729	\$554.96	\$554.96	\$0.00	07/13/2018
14-020-030-069-00	GERRITS JEFFREY T & SARAH	1730	\$99.89	\$0.00	\$99.89	
14-020-030-070-00	GERRITS JEFFREY T & SARAH	1731	\$261.01	\$0.00	\$261.01	
14-020-030-072-00	GERRITS JEFFREY T & SARAH	1733	\$853.27	\$0.00	\$853.27	
14-020-031-002-00	VERLARE RICHARD R TRUST	1735	\$2,737.20	\$2,737.20	\$0.00	07/25/2018
14-020-031-003-00	JORGENSEN SVEND & INGA TRUST	1736	\$717.10	\$0.00	\$717.10	
14-020-031-004-00	GUBI HEATHER	1737	\$405.90	\$0.00	\$405.90	
14-020-031-005-00	SMITH PAUL & MARIETTA	1738	\$492.43	\$0.00	\$492.43	
14-020-031-006-00	CHRISTEN VICTORIA	1739	\$494.63	\$0.00	\$494.63	
14-020-031-007-00	FUJAWA JAMI	1740	\$356.43	\$0.00	\$356.43	
14-020-031-008-00	BABCOCK MICHAEL & CAROLINE	1741	\$437.23	\$0.00	\$437.23	
14-020-031-010-00	A R INVESTMENTS LLC	1742	\$1,141.68	\$0.00	\$1,141.68	
14-020-031-011-00	BORST ANDREW D & JAMIE L	1743	\$310.97	\$0.00	\$310.97	
14-020-031-012-00	PURUCKER GLEN & NANCY	1744	\$371.46	\$0.00	\$371.46	
14-020-031-013-00	BORST MARK A & DIANE M	1745	\$607.60	\$0.00	\$607.60	
14-020-031-014-00	ADAMS ROBERT L & EILEEN E	1746	\$393.93	\$0.00	\$393.93	
14-020-031-015-00	GUENTERT NORMAN L & VICTORIA	1747	\$430.21	\$430.21	\$0.00	08/14/2018
14-020-031-016-00	CHADDERDON ROBERT ET AL	1748	\$524.71	\$524.71	\$0.00	07/12/2018
14-020-031-017-00	ALMEIDA KENT	1749	\$556.05	\$0.00	\$556.05	
14-020-031-018-00	RUSH CHERYL	1750	\$605.85	\$0.00	\$605.85	
14-020-031-019-00	ALMEIDA KENT	1751	\$42.17	\$0.00	\$42.17	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-031-020-00	A R INVESTMENTS LLC	1752	\$143.83	\$0.00	\$143.83	
14-020-031-020-10	A R INVESTMENTS LLC	1753	\$42.93	\$0.00	\$42.93	
14-020-031-021-00	BOOKOUT ROBERT B	1754	\$625.32	\$0.00	\$625.32	
14-020-031-022-00	A R INVESTMENTS LLC	1755	\$23.52	\$0.00	\$23.52	
14-020-031-023-00	PINARD THOMAS N & MARJORIE A	1756	\$618.64	\$618.64	\$0.00	07/05/2018
14-020-031-024-00	EVICK BRUCE C & NANCY J	1757	\$444.18	\$0.00	\$444.18	
14-020-031-025-00	HILL DEAN E	1758	\$559.34	\$0.00	\$559.34	
14-020-031-026-00	A R INVESTMENTS LLC	1759	\$99.31	\$0.00	\$99.31	
14-020-031-027-00	HEIN RONALD D & LEONA A	1760	\$831.66	\$0.00	\$831.66	
14-020-031-028-00	A R INVESTMENTS LLC	1761	\$67.36	\$0.00	\$67.36	
14-020-031-029-00	SIGLE BARRY T	1762	\$119.12	\$119.12	\$0.00	07/10/2018
14-020-031-030-00	A R INVESTMENTS LLC	1763	\$122.41	\$0.00	\$122.41	
14-020-031-031-00	GORDON STEVEN R & BARBARA L TRUST	1764	\$467.21	\$0.00	\$467.21	
14-020-031-033-00	REED EDDIE H & ALLEGRA E	1765	\$286.24	\$0.00	\$286.24	
14-020-031-034-00	CALHOUN JOHN D & MENDY J	1766	\$282.95	\$0.00	\$282.95	
14-020-031-035-00	ENDERS TIMOTHY SCOTT	1767	\$527.13	\$527.13	\$0.00	08/09/2018
14-020-031-036-00	TOM LESLIE & RUTHANNE	1768	\$631.73	\$0.00	\$631.73	
14-020-031-037-01	SUTHERLAND DEBORAH A TRUST	1769	\$1,514.09	\$1,514.09	\$0.00	07/06/2018
14-020-031-038-01	DICKINSON DAVID B & CONNIE L	1770	\$1,500.38	\$0.00	\$1,500.38	
14-020-031-039-01	PLOMB CHRISTOPHER	1771	\$349.85	\$0.00	\$349.85	
14-020-031-039-11	NILES ECONOMY STORAGE LLC	1772	\$2,631.57	\$0.00	\$2,631.57	
14-020-031-039-20	NILES ECONOMY STORAGE LLC	1773	\$949.12	\$0.00	\$949.12	
14-020-031-040-00	ROHLFS STEVEN E & SUE A	1774	\$803.20	\$0.00	\$803.20	
14-020-031-041-00	ROSETTO VERONICA	1775	\$703.03	\$0.00	\$703.03	
14-020-031-043-00	ROSETTO VERONICA	1777	\$87.94	\$0.00	\$87.94	
14-020-031-044-01	NOVAK JAMES M & ANITA S	1778	\$127.35	\$0.00	\$127.35	
14-020-031-044-10	DUIS MICHAEL A & BARBARA J	1779	\$1,277.74	\$1,277.74	\$0.00	08/14/2018
14-020-031-045-00	RIGGENBACH SCOTT A	1780	\$634.86	\$0.00	\$634.86	
14-020-031-046-00	LINTZ JAS F & GENEVA G	1781	\$781.05	\$781.05	\$0.00	08/01/2018
14-020-031-047-00	NICHOLS TODD A & MICHELLE R	1782	\$625.32	\$0.00	\$625.32	
14-020-031-049-01	CROSS RUTHIE	1783	\$171.79	\$0.00	\$171.79	
14-020-031-049-10	KIRTDOLL TIMMY	1784	\$545.54	\$0.00	\$545.54	
14-020-031-049-20	CROSS RUTHIE	1785	\$58.79	\$0.00	\$58.79	
14-020-031-050-00	FARROW-THOMAS JACQUELINE B	1786	\$191.55	\$0.00	\$191.55	
14-020-031-051-00	WEBSTER JOSEPH	1787	\$14.01	\$0.00	\$14.01	
14-020-031-052-00	GREEN LISA M	1788	\$144.70	\$0.00	\$144.70	
14-020-031-053-00	GREEN LISA M	1789	\$197.05	\$0.00	\$197.05	
14-020-031-054-00	GREEN LISA M	1790	\$18.00	\$0.00	\$18.00	
14-020-031-055-00	WATT LENON & LENA MAE	1791	\$19.90	\$0.00	\$19.90	
14-020-031-056-00	EVANS TROY	1792	\$137.91	\$0.00	\$137.91	
14-020-031-057-00	GREEN LISA M	1793	\$10.12	\$0.00	\$10.12	
14-020-031-058-00	YAKIM DWAYNE E & AMY K	1794	\$159.21	\$0.00	\$159.21	
14-020-031-060-00	YAKIM DWAYNE E & AMY K	1796	\$7.87	\$0.00	\$7.87	
14-020-031-061-00	YAKIM DWAYNE E & AMY K	1797	\$31.63	\$0.00	\$31.63	
14-020-031-062-01	YAKIM DWAYNE E & AMY K	1798	\$114.95	\$0.00	\$114.95	
14-020-031-063-01	YAKIM DWAYNE & AMY	1799	\$165.38	\$0.00	\$165.38	
14-020-031-064-00	COLE JOAN K	1800	\$395.25	\$395.25	\$0.00	08/17/2018
14-020-031-065-00	LOVE ROBERTA ELAINE	1801	\$105.31	\$0.00	\$105.31	
14-020-031-067-00	ABDULLAH YAMINI & SAHAR	1803	\$184.78	\$0.00	\$184.78	
14-020-031-067-10	ABDULLAH YAMINI	1804	\$6.72	\$0.00	\$6.72	
14-020-031-068-01	PERSONETTE JOHN	1805	\$407.09	\$0.00	\$407.09	
14-020-031-069-00	GROSS SYLVESTER EDMUND	1806	\$121.97	\$0.00	\$121.97	
14-020-031-070-00	GROSS SYLVESTER EDMUND	1807	\$8.48	\$0.00	\$8.48	
14-020-031-070-30	YAKIM DWAYNE E & AMY K	1808	\$25.76	\$0.00	\$25.76	
14-020-031-070-50	YAKIM DWAYNE E & AMY K	1809	\$71.18	\$0.00	\$71.18	
14-020-031-071-00	SCHADLER MICHAEL	1810	\$188.84	\$188.84	\$0.00	07/12/2018
14-020-031-072-00	WEBSTER JOSEPH T	1811	\$5.83	\$0.00	\$5.83	
14-020-031-073-00	RAMOS JOSE E	1812	\$351.95	\$0.00	\$351.95	
14-020-031-073-50	RAMOS JOSE E	1813	\$5.60	\$0.00	\$5.60	
14-020-031-074-01	RAMOS JOSE E	1814	\$9.13	\$0.00	\$9.13	
14-020-031-074-10	RAMOS JOSE E	1815	\$1.11	\$0.00	\$1.11	
14-020-031-075-00	ABDULLAH YAMINI ET AL	1816	\$5.08	\$0.00	\$5.08	
14-020-031-076-00	TAYLOR JERRY L & PATRICIA A	1817	\$285.27	\$0.00	\$285.27	
14-020-031-077-00	TAYLOR MARCELLA M	1818	\$360.90	\$0.00	\$360.90	
14-020-031-078-00	RILEY MARY L	1819	\$69.17	\$0.00	\$69.17	
14-020-031-079-00	CREECH JAMES P	1820	\$65.52	\$0.00	\$65.52	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-031-080-00	SPECK REBECCA L	1821	\$5.83	\$0.00	\$5.83	
14-020-031-081-00	HAMILTON GEORGIA M	1822	\$131.36	\$0.00	\$131.36	
14-020-031-082-00	WEBSTER JOSEPH	1823	\$17.12	\$0.00	\$17.12	
14-020-031-083-00	ABDULLAH YAMINI SHADEED	1824	\$10.50	\$0.00	\$10.50	
14-020-031-084-00	WEBSTER JOSEPH	1825	\$5.83	\$0.00	\$5.83	
14-020-031-085-00	WEBSTER JOSEPH	1826	\$109.67	\$0.00	\$109.67	
14-020-031-087-00	TAYLOR ROBERT ET AL	1827	\$101.66	\$0.00	\$101.66	
14-020-031-088-00	WEBSTER JOSEPH	1828	\$5.83	\$0.00	\$5.83	
14-020-031-089-00	CROSSGROVE MICHAEL	1829	\$5.83	\$0.00	\$5.83	
14-020-031-090-00	DOCKERY ROBIN A	1830	\$227.96	\$227.96	\$0.00	07/10/2018
14-020-031-092-00	GEIGER FRANK D	1831	\$514.41	\$0.00	\$514.41	
14-020-031-093-00	WEST DWANE G	1832	\$5.83	\$0.00	\$5.83	
14-020-031-094-00	HERON CHARLES III	1833	\$470.74	\$0.00	\$470.74	
14-020-031-095-01	EVANS CHARLENE & ELVIS	1834	\$207.36	\$207.36	\$0.00	07/24/2018
14-020-031-097-00	ALLEN JOHNNIE L SR	1835	\$4.63	\$0.00	\$4.63	
14-020-031-098-00	ALLEN GEORGE & SABRINA	1836	\$5.60	\$5.60	\$0.00	07/20/2018
14-020-031-099-00	WEST DWANE G	1837	\$4.63	\$0.00	\$4.63	
14-020-031-100-00	O'KONSKI DONNA	1838	\$124.85	\$0.00	\$124.85	
14-020-031-101-00	BROWN DAVID JR	1839	\$6.97	\$0.00	\$6.97	
14-020-031-102-00	WEST DWANE G	1840	\$4.63	\$0.00	\$4.63	
14-020-031-103-00	WEST DWANE G	1841	\$4.63	\$0.00	\$4.63	
14-020-031-104-00	WEST DWANE G & KAREN	1842	\$11.70	\$0.00	\$11.70	
14-020-031-105-00	JORGENSEN ROBERT W & DEBORAH A TF	1843	\$638.15	\$0.00	\$638.15	
14-020-031-106-00	RAVISH CHELSEA L	1844	\$321.51	\$0.00	\$321.51	
14-020-031-107-00	KESSICK KRISTY	1845	\$189.77	\$0.00	\$189.77	
14-020-031-108-00	WOODS LEONNE	1846	\$345.98	\$0.00	\$345.98	
14-020-031-109-00	WEST MARCIA A	1847	\$154.65	\$0.00	\$154.65	
14-020-031-110-00	BURT MARIE MACK	1848	\$16.38	\$0.00	\$16.38	
14-020-031-111-00	HATCHER KEVIN & WENDY E	1849	\$96.16	\$0.00	\$96.16	
14-020-031-112-00	WEST DWANE G	1850	\$222.93	\$0.00	\$222.93	
14-020-031-113-00	ROGERS RONNIE R JR	1851	\$44.56	\$44.56	\$0.00	08/02/2018
14-020-031-114-00	ALLEN GEORGE & SABRINA	1852	\$7.87	\$7.87	\$0.00	07/20/2018
14-020-031-115-00	BROWN MARK R	1853	\$212.76	\$0.00	\$212.76	
14-020-031-116-00	STIGLER EDWARD A & JUNE F	1854	\$3.45	\$3.45	\$0.00	07/25/2018
14-020-031-117-00	ALLEN GEORGE E & SABRINA L	1855	\$172.97	\$0.00	\$172.97	
14-020-031-118-00	ALLEN GEORGE & SABRINA L	1856	\$116.24	\$0.00	\$116.24	
14-020-031-119-00	LOCKRIDGE HARRY	1857	\$177.54	\$0.00	\$177.54	
14-020-031-120-00	TOWN NATHAN S & MELISSA R	1858	\$5.60	\$0.00	\$5.60	
14-020-031-121-00	TOWN NATHAN S & MELISSA R	1859	\$327.65	\$0.00	\$327.65	
14-020-031-122-00	DIXON DEAN A	1860	\$6.72	\$6.72	\$0.00	08/23/2018
14-020-031-123-00	CROSS GARY W & APRIL	1861	\$439.94	\$439.94	\$0.00	08/14/2018
14-020-031-124-00	CATANO CECILIA A	1862	\$354.00	\$0.00	\$354.00	
14-020-031-125-00	ALLEN GEORGE & SABRINA	1863	\$208.64	\$208.64	\$0.00	08/10/2018
14-020-031-126-00	JOHNSON KATHLEEN	1864	\$140.88	\$0.00	\$140.88	
14-020-031-127-00	WATT LENON & LENA M	1865	\$12.00	\$0.00	\$12.00	
14-020-031-128-00	HATCHER OPAL	1866	\$119.12	\$0.00	\$119.12	
14-020-031-129-00	CROSS VIRGINIA	1867	\$131.19	\$0.00	\$131.19	
14-020-031-130-00	WASHINGTON PAULINE D	1868	\$197.05	\$100.00	\$97.05	08/14/2018
14-020-031-131-00	WEST DWANE & KAREN	1869	\$265.43	\$0.00	\$265.43	
14-020-031-132-00	SMITH DAVON	1870	\$46.18	\$0.00	\$46.18	
14-020-031-133-00	SMITH DE ANGELA M	1871	\$7.87	\$7.87	\$0.00	07/17/2018
14-020-031-134-00	LIPSCOMB-HATCHER WENDY	1872	\$4.47	\$0.00	\$4.47	
14-020-031-135-00	BURKS CHARLIE L	1873	\$80.90	\$0.00	\$80.90	
14-020-031-137-00	WEBB VIOLET	1875	\$43.06	\$43.06	\$0.00	07/25/2018
14-020-031-138-00	EVANS JOYCE M	1876	\$284.12	\$0.00	\$284.12	
14-020-031-140-00	WEST DWANE G	1877	\$215.77	\$0.00	\$215.77	
14-020-031-141-00	MALDONADO JORGE L & IRAIDA	1878	\$259.64	\$259.64	\$0.00	08/14/2018
14-020-031-142-00	THOMAS HENRY	1879	\$8.48	\$0.00	\$8.48	
14-020-031-143-00	MOUNT OLIVE MISSIONARY CHURCH	1880	\$165.77	\$0.00	\$165.77	
14-020-031-145-05	THOMAS HENRY	1882	\$69.00	\$0.00	\$69.00	
14-020-031-147-00	NICKS LEE E & VERA M	1884	\$139.85	\$0.00	\$139.85	
14-020-031-148-00	MOUNT OLIVE MISSIONARY CHURCH	1885	\$131.19	\$0.00	\$131.19	
14-020-031-150-00	ALLEN GEORGE & SABRINA	1887	\$234.14	\$0.00	\$234.14	
14-020-031-152-00	CROSS RUTHIE M	1888	\$51.58	\$0.00	\$51.58	
14-020-031-153-00	CROSS WILLIAM ESTATE	1889	\$6.97	\$0.00	\$6.97	
14-020-031-154-00	CROSS WILLIAM ESTATE	1890	\$6.97	\$0.00	\$6.97	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-031-155-00	CROSS WILLIAM ESTATE	1891	\$6.97	\$0.00	\$6.97	
14-020-031-156-00	CROSS WILLIAM ESTATE	1892	\$11.26	\$0.00	\$11.26	
14-020-031-157-00	BURGER LAND HOLDINGS LLC	1893	\$688.90	\$0.00	\$688.90	
14-020-031-158-00	REED FREDRICK C & SHARON D	1894	\$244.57	\$0.00	\$244.57	
14-020-031-159-00	CROUCH CHRISTINE C TRUST	1895	\$261.59	\$0.00	\$261.59	
14-020-031-160-02	MICHIANA REAL ESTATE LLC	1896	\$1,408.52	\$1,408.52	\$0.00	07/26/2018
14-020-031-161-00	A R INVESTMENTS LLC	1897	\$94.04	\$0.00	\$94.04	
14-020-031-162-00	HOLT LES A	1898	\$452.13	\$0.00	\$452.13	
14-020-031-163-01	HOLT LES	1899	\$184.92	\$0.00	\$184.92	
14-020-031-163-11	HOLT G MICHAEL	1900	\$35.48	\$0.00	\$35.48	
14-020-031-163-15	SBA TOWERS VII LLC	1901	\$117.28	\$0.00	\$117.28	
14-020-031-163-50	KUJAWA EDWARD L	1902	\$136.55	\$0.00	\$136.55	
14-020-031-164-01	VALKEMA HENRY	1903	\$5,108.17	\$0.00	\$5,108.17	
14-020-031-165-00	PECINA ROGER S	1904	\$834.09	\$0.00	\$834.09	
14-020-031-165-26	MICHIANA REAL ESTATE LLC	1905	\$678.90	\$678.90	\$0.00	08/10/2018
14-020-031-166-00	MK PETERSON FARM CORP	1907	\$1,074.81	\$0.00	\$1,074.81	
14-020-031-167-00	DELTA MACHINING INC	1908	\$5,886.97	\$0.00	\$5,886.97	
14-020-031-168-01	MANNELL HOLDINGS LLC	1909	\$719.72	\$719.72	\$0.00	07/31/2018
14-020-031-168-11	REICHANADTER PROPERTIES LLC	1910	\$541.90	\$0.00	\$541.90	
14-020-031-168-20	WELSH DONALD R & NANCY J	1911	\$1,435.61	\$1,435.61	\$0.00	08/21/2018
14-020-031-169-00	MICHIANA REAL ESTATE LLC	1912	\$978.45	\$978.45	\$0.00	08/10/2018
14-020-031-170-00	MICHIANA REAL ESTATE LLC	1913	\$171.87	\$171.87	\$0.00	08/14/2018
14-020-031-171-00	GEIGER FRANK	1914	\$705.30	\$0.00	\$705.30	
14-020-032-001-00	NILES CONCRETE SAWING & CONST	1915	\$120.47	\$120.47	\$0.00	08/28/2018
14-020-032-002-00	PETERSON RICKY & NANCY TRUST	1916	\$134.86	\$0.00	\$134.86	
14-020-032-003-00	CURTIS CATHERINE A	1917	\$429.92	\$429.92	\$0.00	07/26/2018
14-020-032-004-00	CULP DAVID E	1918	\$422.34	\$0.00	\$422.34	
14-020-032-005-02	PETERSON LAND ENTERPRISES LLC	1919	\$2,796.90	\$0.00	\$2,796.90	
14-020-032-005-20	PETERSON RICKY R & NANCY K	1920	\$1,939.56	\$0.00	\$1,939.56	
14-020-032-005-30	PETERSON GAIL L & MARY LOU	1921	\$1,002.37	\$0.00	\$1,002.37	
14-020-032-006-00	SAFE AND EASY SELF STORAGE LLC	1922	\$140.75	\$0.00	\$140.75	
14-020-032-007-00	SAFE AND EASY SELF STORAGE LLC	1923	\$1,281.06	\$0.00	\$1,281.06	
14-020-032-008-00	MALLING KAREN E	1924	\$676.23	\$0.00	\$676.23	
14-020-032-009-01	KAZMIERCZAK MICHAEL & LORETTA	1925	\$587.75	\$0.00	\$587.75	
14-020-032-009-10	NICHOLS DENNIS & PATRICIA	1926	\$174.79	\$174.79	\$0.00	08/28/2018
14-020-032-011-00	KENNEDY WILLIAM J & MARTHA P	1928	\$692.93	\$692.93	\$0.00	08/17/2018
14-020-032-013-00	LINGLE JERRY J & PAMELA	1930	\$755.68	\$0.00	\$755.68	
14-020-033-001-00	COLES INVESTMENT COMPANY LLC	1931	\$1,499.47	\$0.00	\$1,499.47	
14-020-033-002-00	PETERSON GAIL & MARY L TRUST	1932	\$1,575.88	\$0.00	\$1,575.88	
14-020-033-003-00	COLES INVESTMENT COMPANY LLC	1933	\$257.48	\$0.00	\$257.48	
14-020-033-004-00	PETERSON LAND ENTERPRISES LLC	1934	\$310.79	\$0.00	\$310.79	
14-020-033-005-00	COLES INVESTMENT COMPANY LLC	1935	\$506.24	\$0.00	\$506.24	
14-020-033-006-00	RHODES GARLAND A	1936	\$673.26	\$673.26	\$0.00	08/24/2018
14-020-033-007-00	COLES INVESTMENT COMPANY LLC	1937	\$232.59	\$0.00	\$232.59	
14-020-033-008-00	COLES INVESTMENT COMPANY LLC	1938	\$531.11	\$0.00	\$531.11	
14-020-034-001-01	BARLOW DONALD E & GAIL A	1939	\$652.64	\$0.00	\$652.64	
14-020-034-002-00	STANGEBYE ZACHARY R & JULIANNE C	1940	\$1,243.94	\$0.00	\$1,243.94	
14-020-034-003-00	DANGLER JEFFERY A	1941	\$893.86	\$893.86	\$0.00	08/14/2018
14-020-034-004-00	PETHICK MARJORIE J	1942	\$554.64	\$0.00	\$554.64	
14-020-034-005-00	CURTIS LORI A	1943	\$836.51	\$0.00	\$836.51	
14-020-034-005-50	CURTIS FRANCES A	1944	\$401.22	\$0.00	\$401.22	
14-020-034-006-02	DAWSON PEGGY L	1945	\$1,021.88	\$0.00	\$1,021.88	
14-020-034-007-00	SCHILDHOUSE RICHARD & MARJOR-	1946	\$37.84	\$37.84	\$0.00	07/05/2018
14-020-034-008-00	KENDALL DONALD L & SHERYL M	1947	\$355.88	\$0.00	\$355.88	
14-020-034-009-00	SOLLOWAY RODNEY & TERESA	1948	\$865.77	\$0.00	\$865.77	
14-020-034-010-00	GREGORY KATELYN R	1949	\$904.60	\$0.00	\$904.60	
14-020-034-011-01	DIMARZIO JOHN P JR & STEPHANIE A	1950	\$902.63	\$0.00	\$902.63	
14-020-034-011-10	KIDWELL ANDREW	1951	\$193.11	\$193.11	\$0.00	08/07/2018
14-020-034-011-20	SCHLENTHER GARY	1952	\$1,169.15	\$0.00	\$1,169.15	
14-020-034-011-30	CLAIRE CHRISTOPHER	1953	\$1,131.87	\$0.00	\$1,131.87	
14-020-034-012-00	CUYLER DAVID W	1954	\$774.18	\$0.00	\$774.18	
14-020-034-013-01	LAHAIE CHARLES H	1955	\$1,064.06	\$0.00	\$1,064.06	
14-020-034-013-05	BELL RONALD E & ANTON MARTHA	1956	\$608.36	\$0.00	\$608.36	
14-020-034-013-12	HESS ROBERT & JACQUELINE	1957	\$663.73	\$0.00	\$663.73	
14-020-034-013-14	HESS ROBERT & JACQUELINE	1958	\$91.35	\$0.00	\$91.35	
14-020-034-013-16	HESS JOSEPH D JR & JULIE A	1959	\$1,397.29	\$1,397.29	\$0.00	08/28/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-034-013-21	ISZA RICHARD & BECKY	1960	\$1,040.83	\$0.00	\$1,040.83	
14-020-034-013-25	NELSON ALLEN J & KELLY J	1961	\$1,158.18	\$0.00	\$1,158.18	
14-020-034-013-30	POMRANKE DWAYNE R & LAURA B	1962	\$520.74	\$0.00	\$520.74	
14-020-034-013-40	ACKERSON LELAND III & ANGELA	1963	\$983.99	\$983.99	\$0.00	08/17/2018
14-020-034-013-45	WILLIAMS ERIC H & ANGELA M	1964	\$1,085.90	\$0.00	\$1,085.90	
14-020-034-013-50	TRI-STATES HOLDINGS LLC	1965	\$151.84	\$151.84	\$0.00	08/28/2018
14-020-034-013-55	HOUSING RAYMOND & THERESE M	1966	\$1,305.50	\$0.00	\$1,305.50	
14-020-034-013-60	COCKEY MICHELLE M	1967	\$1,494.91	\$1,494.91	\$0.00	08/14/2018
14-020-034-013-65	GRABILL CHRISTOPHER & TRACY	1968	\$1,086.90	\$0.00	\$1,086.90	
14-020-034-013-70	DALE KEVIN D & ANGELIC S	1969	\$1,251.42	\$1,251.42	\$0.00	07/31/2018
14-020-034-013-75	MC ELWRATH CARROLL N & STEPHANIE F	1970	\$1,339.82	\$0.00	\$1,339.82	
14-020-034-013-80	JANKOVIK CHRISTOPHER	1971	\$1,937.89	\$0.00	\$1,937.89	
14-020-034-014-01	TIMM SHAUNE M	1972	\$1,052.22	\$1,052.22	\$0.00	07/05/2018
14-020-034-014-10	RUPPE PATRICIA A	1973	\$993.67	\$993.67	\$0.00	08/14/2018
14-020-034-014-15	RADDE DONALD D & MARY L TRUST	1974	\$756.24	\$756.24	\$0.00	07/10/2018
14-020-034-014-20	TOLBERT LOREN E & MARY JO	1975	\$848.90	\$848.90	\$0.00	08/14/2018
14-020-034-014-25	BENNETT MITCHELL & DONNA	1976	\$1,211.71	\$0.00	\$1,211.71	
14-020-034-014-31	JESSE SEAN J	1977	\$1,384.13	\$1,384.13	\$0.00	08/22/2018
14-020-034-014-40	BAUER BRANDON R	1978	\$1,079.22	\$0.00	\$1,079.22	
14-020-034-014-46	ZIMPLEMAN TODD J & NICOLE	1979	\$81.44	\$0.00	\$81.44	
14-020-034-014-51	ZIMPLEMAN TODD & NICOLE	1980	\$1,612.26	\$0.00	\$1,612.26	
14-020-034-014-55	COLES INVESTMENT COMPANY LLC	1981	\$267.10	\$0.00	\$267.10	
14-020-034-015-00	WILLIAMS JOHN C II	1982	\$177.24	\$177.24	\$0.00	08/09/2018
14-020-034-016-02	ROGGE PAUL & JEANNE	1983	\$1,134.36	\$1,134.36	\$0.00	08/22/2018
14-020-034-016-21	ESLER WILLIAM J	1984	\$874.77	\$874.77	\$0.00	07/19/2018
14-020-034-017-00	COLES INVESTMENT COMPANY LLC	1985	\$264.57	\$0.00	\$264.57	
14-020-034-019-00	TANKERSLEY ANDREW & LINSEY	1987	\$564.18	\$0.00	\$564.18	
14-020-034-020-00	GARDNER GARY	1988	\$817.43	\$0.00	\$817.43	
14-020-034-021-00	WILSON TIMOTHY P	1989	\$361.31	\$361.31	\$0.00	07/11/2018
14-020-034-022-00	FARR STEPHEN	1990	\$545.97	\$0.00	\$545.97	
14-020-034-023-00	KESSLER DOUG & NANCY	1991	\$1,363.29	\$0.00	\$1,363.29	
14-020-034-023-50	FARR STEPHEN A	1992	\$103.72	\$0.00	\$103.72	
14-020-034-024-00	CASEY DUKE I & KIMBERLEE A	1993	\$391.88	\$391.88	\$0.00	07/12/2018
14-020-034-025-00	MC CAREY CHRISTI	1994	\$649.27	\$0.00	\$649.27	
14-020-034-025-30	HART TIMOTHY & KATHLEEN	1995	\$1,271.53	\$0.00	\$1,271.53	
14-020-034-025-60	WILSON TIMOTHY & SUSAN &	1996	\$651.46	\$651.46	\$0.00	07/11/2018
14-020-034-026-01	KLEIN JAMES & TAMMY	1997	\$749.66	\$0.00	\$749.66	
14-020-034-027-00	JORDANEK JOSEPH & KAREN H	1998	\$854.37	\$0.00	\$854.37	
14-020-034-028-00	VETERANS ADMINISTRATION	1999	\$124.28	\$0.00	\$124.28	
14-020-034-029-01	GRUBBS WILLIAM & AMANDA	2000	\$694.81	\$0.00	\$694.81	
14-020-034-030-00	GAST JASON	2001	\$994.76	\$0.00	\$994.76	
14-020-034-031-01	LEMMON FRAN	2002	\$504.50	\$0.00	\$504.50	
14-020-034-033-00	KEEN BRENNDEN	2003	\$622.95	\$0.00	\$622.95	
14-020-034-034-00	RHODES LONNIE D & MADONNA S	2004	\$753.46	\$753.46	\$0.00	08/21/2018
14-020-034-034-50	ROSE GENE R JR	2005	\$126.12	\$126.12	\$0.00	08/21/2018
14-020-034-034-70	RHODES JAMES R & BRENDA	2006	\$13.69	\$13.69	\$0.00	08/23/2018
14-020-034-035-00	SMITH BETSY	2007	\$827.11	\$0.00	\$827.11	
14-020-034-036-00	HOOVER SHAWN	2008	\$629.69	\$0.00	\$629.69	
14-020-034-037-00	LEMMON FRAN	2009	\$55.08	\$0.00	\$55.08	
14-020-034-038-00	RHODES JAMES R & BRENDA S	2010	\$705.05	\$705.05	\$0.00	08/23/2018
14-020-034-039-00	JOUGHIN THOMAS E & DARCI E A	2011	\$1,195.48	\$0.00	\$1,195.48	
14-020-034-040-00	GERSCHOFFER EMORY & DARLENE	2012	\$547.36	\$0.00	\$547.36	
14-020-034-041-00	STUBELT TIMOTHY & LAVERNE	2013	\$82.79	\$0.00	\$82.79	
14-020-034-042-00	VALLES VICTOR	2014	\$406.22	\$0.00	\$406.22	
14-020-034-043-00	WATCHORN STEVEN T & JENNIFER	2015	\$651.12	\$0.00	\$651.12	
14-020-034-044-00	KUJAWA JENNIFER L	2016	\$217.15	\$0.00	\$217.15	
14-020-034-045-00	COTTER JAMES H & SUSAN R	2017	\$360.93	\$0.00	\$360.93	
14-020-034-046-05	ROWE DEWAYNE & VICTORIA M	2018	\$688.67	\$0.00	\$688.67	
14-020-034-046-50	OTTINGER LESLEY H	2019	\$569.44	\$0.00	\$569.44	
14-020-034-047-00	VAUGHN TRENT S & DAWN M	2020	\$263.86	\$0.00	\$263.86	
14-020-034-048-00	ROGGE JEANNE & PAUL	2021	\$232.55	\$232.55	\$0.00	08/22/2018
14-020-034-049-00	ROEBECK GERTRUDE	2022	\$290.93	\$0.00	\$290.93	
14-020-034-050-00	HIBINGER STEPHEN	2023	\$184.15	\$0.00	\$184.15	
14-020-034-051-00	BROWN DAVID R	2024	\$654.03	\$0.00	\$654.03	
14-020-034-052-01	CHAPMAN LARRY W & PATRICIA J TRUST	2025	\$1,440.06	\$0.00	\$1,440.06	
14-020-034-053-00	BENNETT SCOTT E	2026	\$673.15	\$0.00	\$673.15	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-034-054-00	MOORE DANIEL	2027	\$537.49	\$537.49	\$0.00	08/21/2018
14-020-034-055-01	VANDE ZANDE JEFFERY & DEBRA	2028	\$897.66	\$0.00	\$897.66	
14-020-034-056-00	CHAPMAN LARRY W & PATRICIA J TRUST	2029	\$323.53	\$0.00	\$323.53	
14-020-034-057-00	BAVAR CAROL J LIFE ESTATE	2030	\$982.69	\$982.69	\$0.00	08/14/2018
14-020-034-058-00	SCHILDHOUSE RICHARD & MARJOR-	2031	\$1,227.81	\$1,227.81	\$0.00	07/05/2018
14-020-035-001-00	BURGER FARMS LLC	2032	\$1,312.91	\$0.00	\$1,312.91	
14-020-035-002-00	BURGER FARMS LLC	2033	\$898.93	\$0.00	\$898.93	
14-020-035-003-00	BURGER CARL L & SHARON	2034	\$319.14	\$0.00	\$319.14	
14-020-035-004-00	BURGER CARL L & SHARON	2035	\$22.98	\$0.00	\$22.98	
14-020-035-004-50	BURGER LAND HOLDINGS LLC	2036	\$552.85	\$0.00	\$552.85	
14-020-035-005-01	DIBBLE NANCY E TRUST	2037	\$431.72	\$431.72	\$0.00	07/17/2018
14-020-035-005-10	BERGER GEORGE F & JUDITH C	2038	\$1,394.00	\$1,394.00	\$0.00	07/05/2018
14-020-035-005-15	MCINTYRE TIMOTHY & SARAH	2039	\$181.83	\$0.00	\$181.83	
14-020-035-005-20	MC INTYRE TIM & SARAH	2040	\$1,024.38	\$1,024.38	\$0.00	08/16/2018
14-020-035-005-25	BENJAMIN DENNIS J & SUSAN K	2041	\$917.99	\$0.00	\$917.99	
14-020-035-005-30	MC CRACKEN MITCHELL W &	2042	\$1,056.19	\$1,056.19	\$0.00	08/14/2018
14-020-035-005-35	HARTMAN BRIAN S & GINGER R	2043	\$1,127.47	\$0.00	\$1,127.47	
14-020-035-005-41	PEGAN KEVIN D & SPRING R	2044	\$1,820.65	\$1,820.65	\$0.00	07/11/2018
14-020-035-005-50	VERNON DALE R & CYNTHIA L	2045	\$1,472.97	\$0.00	\$1,472.97	
14-020-035-006-00	BARLOW DONALD E & GAIL A	2046	\$920.27	\$0.00	\$920.27	
14-020-035-007-00	DIBBLE NANCY E TRUST	2047	\$69.14	\$69.14	\$0.00	07/17/2018
14-020-035-008-00	PORTWOOD SAMUEL H	2048	\$126.67	\$0.00	\$126.67	
14-020-035-009-00	CORREA WILLIAM L LIFE ESTATE	2049	\$2,804.89	\$0.00	\$2,804.89	
14-020-035-009-10	CORREA WILLIAM L LIFE ESTATE	2050	\$92.18	\$0.00	\$92.18	
14-020-035-009-20	CORREA WILLIAM L LIFE ESTATE	2051	\$59.79	\$0.00	\$59.79	
14-020-035-010-00	IMANSE CURT S & CRISELDA T	2052	\$828.00	\$0.00	\$828.00	
14-020-035-011-00	HOFFMAN JOHN J	2053	\$163.04	\$163.04	\$0.00	07/11/2018
14-020-035-012-00	SEILER TODD & TAMARA R	2054	\$322.60	\$0.00	\$322.60	
14-020-036-001-00	HUNT BRIAN J & SHEILA K	2055	\$258.60	\$258.60	\$0.00	08/28/2018
14-020-036-002-00	HATCH BARTLEY L	2056	\$1,719.82	\$0.00	\$1,719.82	
14-020-036-003-02	SELLE KRIS M & KRISTINE J	2057	\$845.77	\$0.00	\$845.77	
14-020-036-003-10	HUNT BRIAN J & SHEILA K	2058	\$971.67	\$971.67	\$0.00	08/28/2018
14-020-036-004-00	HARTLEY WILLIAM R & SHIRLEY A	2059	\$820.86	\$820.86	\$0.00	07/10/2018
14-020-036-005-01	HARMON GARY T TRUST	2060	\$1,092.93	\$1,092.93	\$0.00	07/11/2018
14-020-036-006-00	GEARHART DONALD E LIFE EST	2061	\$608.24	\$608.24	\$0.00	07/10/2018
14-020-036-006-10	LINH JENNIFER	2062	\$733.66	\$733.66	\$0.00	08/23/2018
14-020-036-007-00	TAVERNIER GERALD E & PATRICIA	2063	\$784.62	\$0.00	\$784.62	
14-020-036-008-01	COLLINS JAMES F & SAISHA	2064	\$728.55	\$0.00	\$728.55	
14-020-036-009-00	PRICE JEFFREY H & LYNDA S	2065	\$1,900.79	\$0.00	\$1,900.79	
14-020-036-010-05	CALLOG PAUL K TRUST	2066	\$775.23	\$0.00	\$775.23	
14-020-036-011-00	BOWLES JOHN W & MARJORIE TRUST	2067	\$1,147.69	\$1,147.69	\$0.00	08/23/2018
14-020-036-012-00	PRICE JEFFREY H & LYNDA	2068	\$117.37	\$0.00	\$117.37	
14-020-036-013-00	KOHLER CHARLES D & LAURA D	2069	\$101.79	\$0.00	\$101.79	
14-020-036-014-01	LAYMAN CLARA A & TIMOTHY	2070	\$867.50	\$867.50	\$0.00	08/08/2018
14-020-036-014-10	MINIX MARK D & NITA M	2071	\$1,281.24	\$1,281.24	\$0.00	07/31/2018
14-020-036-015-00	KOHLER CHARLES D & LAURA D	2072	\$617.08	\$0.00	\$617.08	
14-020-036-016-05	RAKOWSKI HENRY T & JANET D	2073	\$1,073.76	\$0.00	\$1,073.76	
14-020-036-016-50	MINIX GLENN & LAURA	2074	\$753.46	\$0.00	\$753.46	
14-020-036-017-00	DHOORE JULIAN A & SUSAN M	2075	\$964.38	\$0.00	\$964.38	
14-020-036-018-01	MARTIN RICHARD & BECKY	2076	\$293.19	\$0.00	\$293.19	
14-020-036-018-10	MARTIN RICHARD L & BECKY	2077	\$1,090.19	\$0.00	\$1,090.19	
14-020-036-019-00	PROCTOR TERRY & PAMELA	2078	\$1,006.63	\$0.00	\$1,006.63	
14-020-036-019-50	ROSE BRUCE L & JESSIKA L	2079	\$466.93	\$0.00	\$466.93	
14-020-036-020-00	UDELL JOHN M & CAROL	2080	\$1,512.29	\$1,512.29	\$0.00	08/01/2018
14-020-036-021-00	BOEKER BRIAN & TIANNA	2081	\$1,871.34	\$0.00	\$1,871.34	
14-020-036-022-00	DONAHOE KATHLEEN L	2082	\$1,164.91	\$1,164.91	\$0.00	07/19/2018
14-020-036-023-00	GREGORY JOSHUA D & ANDREA R	2083	\$1,751.34	\$1,751.34	\$0.00	08/14/2018
14-020-036-024-00	JOHNSON ARIN G & SARA R	2084	\$1,270.63	\$0.00	\$1,270.63	
14-020-036-025-00	SNIDER ROBERT L & CHERI L	2085	\$824.31	\$0.00	\$824.31	
14-020-036-026-00	BAILEY ERIC M & REBECCA A	2086	\$1,724.13	\$0.00	\$1,724.13	
14-020-036-027-00	KINNEY ROBERT J & COULAM	2087	\$1,341.00	\$0.00	\$1,341.00	
14-020-036-028-00	KRIEGER NANETTE	2088	\$1,517.84	\$0.00	\$1,517.84	
14-020-036-029-00	BRODZINSKI ADAM JR ET AL	2089	\$146.75	\$146.75	\$0.00	07/10/2018
14-020-036-030-00	MICHIANA BEAGLE CLUB	2090	\$573.69	\$0.00	\$573.69	
14-020-036-030-50	CALLOG PAUL K TRUST	2091	\$127.83	\$0.00	\$127.83	
14-020-036-031-00	STEELE MARY LYNNE	2092	\$970.25	\$970.25	\$0.00	08/28/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-036-032-00	PAYTON CHRISTOPHER A & DANA S	2093	\$1,566.21	\$1,566.21	\$0.00	08/07/2018
14-020-036-033-00	JONES STUART & AMANDA	2094	\$1,362.11	\$0.00	\$1,362.11	
14-020-036-034-00	ROBERTS MATT & JULIE	2095	\$1,750.48	\$1,750.48	\$0.00	07/17/2018
14-020-036-035-00	BRODZINSKI ADAM JR ET AL	2096	\$667.90	\$667.90	\$0.00	07/10/2018
14-020-036-036-00	BRODZINSKI DAVID & BARBARA A	2097	\$571.45	\$0.00	\$571.45	
14-020-036-037-00	BRODZINSKI ADAM JR ET AL	2098	\$37.84	\$37.84	\$0.00	07/10/2018
14-020-036-038-00	BRODZINSKI ADAM JR &	2099	\$749.98	\$749.98	\$0.00	07/10/2018
14-020-100-001-00	BEEHLER JOHN W TRUST	2100	\$399.09	\$399.09	\$0.00	07/06/2018
14-020-100-002-00	BEEHLER PHYLLIS J TRUST	2101	\$399.21	\$399.21	\$0.00	07/06/2018
14-020-110-001-00	MANNOR JANE E	2102	\$812.11	\$0.00	\$812.11	
14-020-110-002-00	BRIDGES GARRY D & CHERYL L	2103	\$751.60	\$0.00	\$751.60	
14-020-110-003-00	SMITH RICHARD & CLARA TRUST	2104	\$483.12	\$483.12	\$0.00	07/06/2018
14-020-110-004-00	TOM DANIEL R	2105	\$847.56	\$847.56	\$0.00	08/14/2018
14-020-110-005-00	GAINES CAROL L ET AL	2106	\$1,116.12	\$0.00	\$1,116.12	
14-020-110-006-00	KURSELL RICHARD A & PATRICIA	2107	\$1,177.34	\$0.00	\$1,177.34	
14-020-110-007-00	SWANSTROM CAROL A & PHILLIP D	2108	\$1,501.75	\$0.00	\$1,501.75	
14-020-110-008-00	GORDON MARILYN TRUSTEE	2109	\$184.61	\$184.61	\$0.00	08/21/2018
14-020-110-009-00	STONE DAVID & JUDY	2110	\$701.64	\$701.64	\$0.00	07/10/2018
14-020-110-009-50	RICE NICHOLAS W	2111	\$68.01	\$68.01	\$0.00	07/24/2018
14-020-110-010-00	LOWE MARY ANN	2112	\$342.78	\$342.78	\$0.00	07/26/2018
14-020-110-011-00	KIESLER JUNE C TRUST ET AL	2113	\$705.26	\$705.26	\$0.00	08/02/2018
14-020-110-012-00	HORAK WALTER & ANNETTE C	2114	\$545.34	\$0.00	\$545.34	
14-020-110-012-50	YOUNGBERG RALPH & BARBARA	2115	\$273.47	\$0.00	\$273.47	
14-020-110-013-00	NICHOLS BRIAN C & JENNIFER L	2116	\$963.58	\$0.00	\$963.58	
14-020-110-013-50	DAWSON DOUGLAS W	2117	\$560.17	\$0.00	\$560.17	
14-020-110-014-00	LAMBERT JASON	2118	\$1,667.15	\$1,667.15	\$0.00	08/14/2018
14-020-110-015-00	KAPLAN ANNE & HOWARD JR	2119	\$1,616.10	\$0.00	\$1,616.10	
14-020-110-015-50	HAYNOR DONALD P & CAROL M	2120	\$178.31	\$0.00	\$178.31	
14-020-110-016-00	REIPSA RONALD & MARILYN TRUST	2121	\$492.17	\$492.17	\$0.00	07/11/2018
14-020-110-017-00	MEYERS ROGER & ROBIN	2122	\$567.13	\$0.00	\$567.13	
14-020-110-018-00	ONTIVEROS JOSE	2123	\$614.10	\$0.00	\$614.10	
14-020-110-020-00	WOMBLE RANDALL E & MARY	2124	\$272.16	\$0.00	\$272.16	
14-020-110-022-00	JOHNSON GEORGE C JR & PHYLLIS	2125	\$260.84	\$260.84	\$0.00	08/15/2018
14-020-110-023-01	GREENMAN EARL J JR	2126	\$317.45	\$0.00	\$317.45	
14-020-110-025-00	LEE RONALD A & DEANNA L	2127	\$354.00	\$0.00	\$354.00	
14-020-110-026-00	THORNBLAD ANN M	2128	\$226.87	\$0.00	\$226.87	
14-020-110-028-00	BOLEY JENNIFER A	2129	\$86.78	\$86.78	\$0.00	08/16/2018
14-020-110-031-00	BOUSMAN MARTHA J	2130	\$301.30	\$0.00	\$301.30	
14-020-110-032-00	BOWMAN EDWARD	2131	\$269.80	\$0.00	\$269.80	
14-020-120-036-00	STASZAK CASIMIR & MARTHA	2132	\$94.98	\$0.00	\$94.98	
14-020-120-036-20	GAINES CAROL	2133	\$12.86	\$0.00	\$12.86	
14-020-120-036-40	GAINES MICHAEL W & CAROL L &	2134	\$14.01	\$0.00	\$14.01	
14-020-120-036-60	SWANSTROM CAROL A & PHILLIP D	2135	\$44.56	\$0.00	\$44.56	
14-020-120-037-00	SWANSTROM DAVID E & CAROL	2136	\$29.98	\$0.00	\$29.98	
14-020-120-038-00	GORDON MARILYN TRUSTEE	2137	\$44.56	\$44.56	\$0.00	08/21/2018
14-020-120-039-00	RICE NICHOLAS W	2138	\$265.11	\$265.11	\$0.00	07/24/2018
14-020-120-040-00	LOWE MARY ANN	2139	\$69.57	\$69.57	\$0.00	07/26/2018
14-020-120-041-00	KIESLER JUNE C TRUST	2140	\$15.41	\$0.00	\$15.41	
14-020-120-041-50	HORAK WALTER & ANNETTE	2141	\$116.11	\$0.00	\$116.11	
14-020-120-043-02	HAYNOR DONALD P & CAROL M	2142	\$1,260.90	\$0.00	\$1,260.90	
14-020-120-043-10	DAWSON DOUGLAS	2143	\$189.51	\$189.51	\$0.00	07/13/2018
14-020-120-043-50	GRSCHOFFER KERRY M	2144	\$208.64	\$0.00	\$208.64	
14-020-120-044-00	HAYNOR DONALD P & CAROL M	2145	\$38.31	\$38.31	\$0.00	08/15/2018
14-020-120-045-00	MILLS DENNIS LIFE ESTATE	2146	\$16.88	\$0.00	\$16.88	
14-020-120-047-00	MILLS DENNIS LIFE ESTATE	2147	\$260.06	\$0.00	\$260.06	
14-020-120-050-00	WHITMIRE RICHARD H JR	2148	\$858.29	\$0.00	\$858.29	
14-020-120-051-00	REIPSA RONALD & MARILYN TRUST	2149	\$188.25	\$188.25	\$0.00	07/11/2018
14-020-130-001-01	IBRAHIM KAMELIA TRUST	2150	\$2,337.83	\$0.00	\$2,337.83	
14-020-130-002-01	GREMBER CRAIG ET AL	2151	\$668.16	\$668.16	\$0.00	08/21/2018
14-020-130-003-00	WILSON MARK A & MICHELE K	2152	\$554.64	\$0.00	\$554.64	
14-020-130-005-00	BUDA MICHAEL & LINDA	2153	\$1,869.14	\$0.00	\$1,869.14	
14-020-130-006-00	MILLIKEN JULIE L	2154	\$533.67	\$533.67	\$0.00	08/14/2018
14-020-130-007-00	ECKERT MARK K & DEBORAH A	2155	\$561.81	\$561.81	\$0.00	07/11/2018
14-020-130-008-00	WILSON CHAD A	2156	\$865.82	\$0.00	\$865.82	
14-020-130-010-00	NICHOLS JOHN J III & LISA J	2157	\$1,781.06	\$0.00	\$1,781.06	
14-020-130-011-00	NICHOLS JOHN J III & LISA J	2158	\$278.21	\$0.00	\$278.21	



**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-130-013-00	TIBBITS DAVID C & SALLY TRUST	2159	\$435.05	\$435.05	\$0.00	08/17/2018
14-020-130-014-01	BECKWITH BRIAN A	2160	\$807.80	\$807.80	\$0.00	07/11/2018
14-020-130-016-00	BECKWITH BRIAN A	2161	\$685.35	\$685.35	\$0.00	07/11/2018
14-020-130-018-02	HENNIG WILLIAM R TRUST	2162	\$1,818.65	\$0.00	\$1,818.65	
14-020-130-020-02	SCHMITZ PAUL & BARBARA	2163	\$1,528.61	\$0.00	\$1,528.61	
14-020-130-022-01	LOW KELLY E & JUDY L	2164	\$796.00	\$0.00	\$796.00	
14-020-130-030-00	BATES GARY & LOIS	2166	\$43.93	\$0.00	\$43.93	
14-020-130-038-00	BECKWITH BRIAN A	2167	\$148.77	\$148.77	\$0.00	07/11/2018
14-020-130-044-00	WILSON CHAD A	2168	\$60.15	\$0.00	\$60.15	
14-020-140-001-00	FARRELL PATRICK & PATRICIA	2169	\$1,666.11	\$0.00	\$1,666.11	
14-020-140-004-00	BARNES CHARLES S & PATRICIA	2170	\$1,289.44	\$0.00	\$1,289.44	
14-020-140-007-00	WASSENHOVE SUSAN M	2171	\$529.58	\$0.00	\$529.58	
14-020-140-008-00	KRATZ SUSAN K	2172	\$529.34	\$529.34	\$0.00	07/05/2018
14-020-140-009-00	HATFIELD JENNIFER A	2173	\$804.58	\$804.58	\$0.00	08/10/2018
14-020-140-010-00	BOOSE CHARLES C & SYDNEY M	2174	\$422.75	\$0.00	\$422.75	
14-020-140-011-00	COHEN TRACY G & JERRY V	2175	\$1,163.37	\$0.00	\$1,163.37	
14-020-140-012-00	YOUNG LEONA TRUST	2176	\$1,402.99	\$1,402.99	\$0.00	08/03/2018
14-020-140-013-00	PHIPPS MARY ANN	2177	\$267.47	\$267.47	\$0.00	07/20/2018
14-020-140-014-00	SLABY JEANETTE	2178	\$828.22	\$828.22	\$0.00	08/22/2018
14-020-140-015-00	ENGLISH CYNTHIA M	2179	\$567.85	\$0.00	\$567.85	
14-020-140-016-01	PATTERSON HAL K & DENISE D TRUST	2180	\$1,023.06	\$0.00	\$1,023.06	
14-020-140-019-00	SHELBY HEATHER	2181	\$883.01	\$0.00	\$883.01	
14-020-140-020-00	REYNOLDS DAVID L & LINDA	2182	\$590.81	\$0.00	\$590.81	
14-020-140-021-00	ASHTON BETTY	2183	\$174.02	\$0.00	\$174.02	
14-020-140-021-50	BESTLE LORIE A	2184	\$152.53	\$0.00	\$152.53	
14-020-140-022-00	BESTLE GREGORY L & LORIE A	2185	\$124.60	\$0.00	\$124.60	
14-020-140-023-00	HDT ENTERPRISES LLC	2186	\$282.51	\$0.00	\$282.51	
14-020-140-024-00	WILSON PLEASANT D & JULIE E	2187	\$207.28	\$207.28	\$0.00	07/12/2018
14-020-140-026-00	SEELEY MICHAEL R	2188	\$221.28	\$0.00	\$221.28	
14-020-140-027-00	WILSON PLEASANT D TRUST	2189	\$206.24	\$206.24	\$0.00	07/12/2018
14-020-150-028-00	LAMORE JOHN M	2190	\$244.91	\$0.00	\$244.91	
14-020-150-029-00	WIEZOREK JAN	2191	\$229.31	\$229.31	\$0.00	07/24/2018
14-020-150-030-00	COREY TERRY	2192	\$679.73	\$0.00	\$679.73	
14-020-150-031-00	COLE BEVERLY	2193	\$355.88	\$355.88	\$0.00	08/01/2018
14-020-150-033-01	KENNEDY MICHAEL & JULIA	2194	\$416.85	\$0.00	\$416.85	
14-020-150-035-00	ANDERSON DENISE J	2195	\$274.99	\$274.99	\$0.00	07/20/2018
14-020-150-036-00	ERNSBERGER TROY W	2196	\$500.58	\$0.00	\$500.58	
14-020-150-038-00	LEAR CRAIG	2197	\$339.03	\$339.03	\$0.00	07/17/2018
14-020-150-038-50	BANACKA KIMBERLY A	2198	\$272.85	\$0.00	\$272.85	
14-020-150-041-00	BROTHERS JOSEPH & MARIA	2199	\$337.29	\$0.00	\$337.29	
14-020-150-042-00	SHIER DAVID J & KATHERINE E	2200	\$498.43	\$0.00	\$498.43	
14-020-150-044-00	SCULL RICHARD	2201	\$380.27	\$380.27	\$0.00	08/16/2018
14-020-150-046-00	BROM CHARLES J IV ET AL	2202	\$28.10	\$0.00	\$28.10	
14-020-150-047-00	LOW KELLY E	2203	\$55.85	\$0.00	\$55.85	
14-020-150-048-00	LOW KELLY E	2204	\$60.15	\$0.00	\$60.15	
14-020-150-049-00	QUINN MICHAEL T & SUSAN A	2205	\$131.04	\$131.04	\$0.00	07/03/2018
14-020-150-051-00	BARTHEL PHILIP H & PAMELA M	2206	\$58.50	\$0.00	\$58.50	
14-020-150-052-00	VANDERHEYDEN ROBERT	2207	\$368.45	\$0.00	\$368.45	
14-020-150-053-01	DOKEY TRAVIS J	2208	\$472.64	\$0.00	\$472.64	
14-020-150-057-00	LUTTKE ALEXANDRIA	2209	\$618.27	\$618.27	\$0.00	08/17/2018
14-020-150-060-00	DE JONG JON & JOSIE	2210	\$615.52	\$615.52	\$0.00	07/10/2018
14-020-150-062-00	CASHBAUGH ROBERT A & PRUDENCE	2211	\$270.98	\$270.98	\$0.00	08/01/2018
14-020-150-065-05	SMITH CATHY A	2212	\$728.55	\$0.00	\$728.55	
14-020-150-069-00	BAUGHMAN BRYAN	2213	\$240.48	\$0.00	\$240.48	
14-020-150-070-00	BAUGHMAN BRYAN	2214	\$60.96	\$0.00	\$60.96	
14-020-150-071-00	STELTER KEITH F	2215	\$83.78	\$0.00	\$83.78	
14-020-150-072-00	WARDLAW SCOTT M	2216	\$357.71	\$357.71	\$0.00	08/14/2018
14-020-150-073-00	BAYLES JEREMY S TRUST	2217	\$128.90	\$0.00	\$128.90	
14-020-150-075-00	KENNEDY PHILLIP F	2218	\$70.35	\$0.00	\$70.35	
14-020-150-077-00	WAGNER JAMES H JR TRUST	2219	\$208.50	\$208.50	\$0.00	07/05/2018
14-020-150-078-00	SLODERBECK PAULETTE	2220	\$97.34	\$0.00	\$97.34	
14-020-150-079-00	YOUNG LEONA TRUST	2221	\$67.24	\$67.24	\$0.00	08/03/2018
14-020-160-001-00	KINNEY SCOTT DAVID	2222	\$419.16	\$0.00	\$419.16	
14-020-160-002-00	DVORAK ROBERT W & MARY C	2223	\$1,335.26	\$1,335.26	\$0.00	08/21/2018
14-020-160-003-00	DABROS EDWARD W TRUST	2224	\$1,128.11	\$1,128.11	\$0.00	08/14/2018
14-020-160-004-00	DOWELL DANIEL G & ELIZABETH J	2225	\$517.77	\$0.00	\$517.77	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-160-005-00	BROWN DENNY F & EDNA L	2226	\$412.92	\$0.00	\$412.92	
14-020-160-006-00	SCHUENEMAN CHRISTOPHER	2227	\$476.95	\$0.00	\$476.95	
14-020-160-007-00	DAVIDSON NANCY M	2228	\$480.05	\$0.00	\$480.05	
14-020-160-009-00	BURROWS JEFF L	2229	\$57.44	\$0.00	\$57.44	
14-020-160-010-01	RILEY WILLIAM	2230	\$561.38	\$0.00	\$561.38	
14-020-160-012-00	SKINNER ETHEL M TRUST	2231	\$242.82	\$0.00	\$242.82	
14-020-160-014-00	KIGGINS CHAD A	2232	\$507.53	\$0.00	\$507.53	
14-020-160-016-00	BAKERSON MICHAEL C & MICHELLE	2233	\$341.38	\$0.00	\$341.38	
14-020-160-016-30	CONNOR JAMES B & ASHLEY J	2234	\$150.14	\$0.00	\$150.14	
14-020-160-016-50	CONNOR JAMES B & ASHLEY J	2235	\$22.26	\$0.00	\$22.26	
14-020-160-019-00	MC COMB EDGAR W & KAREN L	2236	\$504.11	\$0.00	\$504.11	
14-020-160-021-00	ENGLISH CYNTHIA M	2237	\$200.62	\$0.00	\$200.62	
14-020-160-022-00	ENGLISH CYNTHIA M	2238	\$26.94	\$0.00	\$26.94	
14-020-160-023-00	COQUILLARD DAVID L	2239	\$489.21	\$0.00	\$489.21	
14-020-160-025-00	YORK MICHAEL	2240	\$256.89	\$0.00	\$256.89	
14-020-160-027-01	CLANTON STEPHEN W & RUTH A	2241	\$222.25	\$0.00	\$222.25	
14-020-160-029-00	BURROWS JEFFERY	2242	\$199.79	\$0.00	\$199.79	
14-020-160-030-00	BOOSE CHARLES & SYDNEY	2243	\$317.91	\$0.00	\$317.91	
14-020-160-032-00	BOOSE CHARLES C & SYDNEY M	2244	\$72.70	\$0.00	\$72.70	
14-020-170-001-01	MILLER KEVIN M	2245	\$565.77	\$0.00	\$565.77	
14-020-170-004-01	PALMER NATHAN A	2246	\$294.44	\$0.00	\$294.44	
14-020-170-008-00	EIDAM JASON	2247	\$384.58	\$0.00	\$384.58	
14-020-170-011-00	MOYER CHARLES H & RITA	2248	\$293.28	\$0.00	\$293.28	
14-020-170-015-00	LINDZY MIKEL L	2250	\$471.71	\$0.00	\$471.71	
14-020-170-017-00	DOWHOWER RANDALL S & LENA M	2251	\$501.81	\$501.81	\$0.00	08/14/2018
14-020-170-020-00	MALONE PATRICK D	2252	\$398.87	\$0.00	\$398.87	
14-020-170-022-00	CONNER JACKSON D	2253	\$551.67	\$0.00	\$551.67	
14-020-170-025-00	PYTEL ADELE R	2254	\$245.16	\$245.16	\$0.00	07/10/2018
14-020-170-025-50	BACHMANN SCARLET D LIFE ESTATE	2255	\$276.85	\$0.00	\$276.85	
14-020-170-027-00	FULLER TYSON	2256	\$447.70	\$447.70	\$0.00	08/14/2018
14-020-170-029-00	KAYSER WILLADEAN	2257	\$395.63	\$0.00	\$395.63	
14-020-170-031-00	SHIPPERLEY WILLIAM R SR	2258	\$51.72	\$51.72	\$0.00	08/01/2018
14-020-170-033-00	SHIPPERLEY WILLIAM R SR	2259	\$739.73	\$739.73	\$0.00	08/01/2018
14-020-170-036-00	SHIPPERLEY WILLIAM R SR	2260	\$62.03	\$62.03	\$0.00	08/01/2018
14-020-170-039-05	FISHER LEON W & ELEANOR	2261	\$13.69	\$0.00	\$13.69	
14-020-170-041-01	KENNEY MICHELE R	2262	\$532.81	\$0.00	\$532.81	
14-020-170-046-00	SKOUFOS DAVID J	2263	\$32.79	\$32.79	\$0.00	07/10/2018
14-020-170-049-00	JOYCE KEVIN M	2264	\$257.37	\$0.00	\$257.37	
14-020-170-050-00	WILLIAMS PATRISHA	2265	\$633.58	\$0.00	\$633.58	
14-020-170-059-00	FISHER LEON W & ELEANOR D	2267	\$593.63	\$0.00	\$593.63	
14-020-170-062-00	YAW WAYNE M & SYLVIA P	2268	\$478.66	\$0.00	\$478.66	
14-020-170-067-00	TRUE TED & SARAH	2269	\$402.56	\$0.00	\$402.56	
14-020-170-068-50	FISHER LEON W & ELEANOR D	2270	\$37.84	\$0.00	\$37.84	
14-020-170-069-00	RAINWATER PAUL B & DEBRA A	2271	\$446.82	\$0.00	\$446.82	
14-020-170-071-00	OSORIO PAULA	2272	\$400.31	\$0.00	\$400.31	
14-020-170-073-00	DAVIS VELMA	2273	\$307.00	\$0.00	\$307.00	
14-020-170-075-00	LAYMON JACK DOUGLAS JR	2274	\$30.93	\$0.00	\$30.93	
14-020-170-076-00	STARRETT VICTOR E & GERALDINE	2275	\$519.72	\$0.00	\$519.72	
14-020-170-078-00	SIMPSON TERRIE J	2276	\$322.60	\$322.60	\$0.00	08/21/2018
14-020-180-001-00	GREENFIELD LLC	2277	\$33.99	\$33.99	\$0.00	08/28/2018
14-020-180-002-00	GREENFIELD LLC	2278	\$26.94	\$26.94	\$0.00	08/28/2018
14-020-180-003-00	GREENFIELD LLC	2279	\$328.80	\$328.80	\$0.00	08/28/2018
14-020-180-004-00	HOJARA CAROL J	2280	\$309.32	\$0.00	\$309.32	
14-020-180-005-00	MC GRATH RICHARD L & KATHLEEN	2281	\$565.97	\$0.00	\$565.97	
14-020-180-007-01	HAFER HERMAN JR	2282	\$359.12	\$359.12	\$0.00	07/05/2018
14-020-180-009-00	KRANC ROBERT & EUNCHAE	2283	\$26.94	\$26.94	\$0.00	08/24/2018
14-020-180-010-00	KRANC ROBERT & EUNCHAE	2284	\$208.50	\$208.50	\$0.00	08/24/2018
14-020-180-011-00	WASSENHOVE DANIEL E & DEBRA G	2285	\$838.96	\$0.00	\$838.96	
14-020-180-012-00	STRANTZ WILLIAM G & MARIE	2286	\$209.63	\$209.63	\$0.00	08/15/2018
14-020-180-013-01	IGNOWSKI DENNIS & MICHELLE V TRUST	2287	\$1,497.43	\$1,497.43	\$0.00	07/06/2018
14-020-180-013-51	DE CHANT DAVID & SANDRA M	2288	\$1,921.78	\$0.00	\$1,921.78	
14-020-190-001-00	CONRAD CHARLES	2289	\$561.81	\$0.00	\$561.81	
14-020-190-002-01	FORSEY VALERIE	2290	\$2,376.18	\$0.00	\$2,376.18	
14-020-190-004-00	CHURCHIA JOHN & SHERRILL L	2291	\$2,569.56	\$2,569.56	\$0.00	08/08/2018
14-020-190-005-00	BRODSKY GREGORY R & EMILY R	2292	\$816.40	\$816.40	\$0.00	08/14/2018
14-020-190-006-00	LAMORE JOHN JR	2293	\$544.63	\$0.00	\$544.63	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-190-007-00	DOYLE PATRICIA K	2294	\$809.95	\$0.00	\$809.95	
14-020-190-007-50	COREY TERRY	2295	\$33.99	\$0.00	\$33.99	
14-020-190-007-70	BROWN JAMES H	2296	\$35.44	\$0.00	\$35.44	
14-020-190-008-00	LAKE NANCY C LIFE ESTATE	2297	\$860.44	\$860.44	\$0.00	08/03/2018
14-020-190-009-00	YOUNG KAROLYN A	2298	\$833.34	\$0.00	\$833.34	
14-020-190-010-00	BROM CHARLES J IV ET AL	2299	\$655.26	\$0.00	\$655.26	
14-020-190-011-00	MIRABELLA MARY T	2300	\$740.13	\$0.00	\$740.13	
14-020-190-012-00	LOW KELLY E	2301	\$952.83	\$0.00	\$952.83	
14-020-190-013-00	QUINN MICHAEL T & SUSAN A	2302	\$1,093.55	\$1,093.55	\$0.00	07/03/2018
14-020-190-014-00	QUINN MICHAEL T & SUSAN A	2303	\$498.61	\$0.00	\$498.61	
14-020-190-015-00	BARTHEL PHILIP H & PAMELA M	2304	\$511.45	\$0.00	\$511.45	
14-020-190-016-00	KURNICK RICHARD	2305	\$1,057.03	\$0.00	\$1,057.03	
14-020-190-017-00	SCHEETZ RICHARD & NANCY	2306	\$1,021.58	\$1,021.58	\$0.00	08/01/2018
14-020-190-018-00	LONDON WILLIAM & PAULETTE	2307	\$1,138.67	\$0.00	\$1,138.67	
14-020-190-019-05	LOCKE RICHARD C	2308	\$763.84	\$0.00	\$763.84	
14-020-190-021-00	PALMITER ROBERT JR & VICKY	2309	\$1,139.74	\$1,139.74	\$0.00	07/10/2018
14-020-190-022-00	DURKIN PAMELA	2310	\$982.91	\$0.00	\$982.91	
14-020-190-023-00	FISCHER ALLEN L & RICHARD F	2311	\$967.87	\$0.00	\$967.87	
14-020-190-024-00	STELTER KEITH	2312	\$1,146.05	\$0.00	\$1,146.05	
14-020-190-025-00	KRIZEK JOHN P & COLLEEN	2313	\$1,105.37	\$1,105.37	\$0.00	07/11/2018
14-020-190-026-00	BAYLES JEREMY S TRUST	2314	\$1,210.95	\$0.00	\$1,210.95	
14-020-190-027-00	BAYLES JEREMY S TRUST	2315	\$457.61	\$0.00	\$457.61	
14-020-190-028-00	VATEV CHRISTINE	2316	\$941.01	\$0.00	\$941.01	
14-020-190-029-00	JONES KENNETH H	2317	\$1,432.54	\$0.00	\$1,432.54	
14-020-190-030-00	WAGNER JAMES H JR LIFE ESTATE	2318	\$601.35	\$601.35	\$0.00	07/05/2018
14-020-190-031-00	SLODERBECK PAULETTE	2319	\$430.21	\$0.00	\$430.21	
14-020-200-001-00	HALL JOHN P TRUST	2320	\$259.25	\$259.25	\$0.00	08/14/2018
14-020-200-002-00	RUNYON WENDELL JR	2321	\$466.93	\$0.00	\$466.93	
14-020-200-003-00	INMAN STEVEN & JACKIE	2322	\$577.98	\$0.00	\$577.98	
14-020-200-004-00	WITHAM ERNEST L JR	2323	\$339.03	\$0.00	\$339.03	
14-020-200-005-00	MOBERG WILLIAM G & CARLENE	2324	\$651.12	\$0.00	\$651.12	
14-020-200-006-00	CLARK BRADLEY A & SANDRA	2325	\$676.94	\$0.00	\$676.94	
14-020-200-007-01	BECKWITH STEVEN R	2326	\$799.55	\$0.00	\$799.55	
14-020-200-007-51	CINNINGER PAUL P	2327	\$261.59	\$0.00	\$261.59	
14-020-200-007-80	BRUCE THOMAS	2328	\$748.06	\$0.00	\$748.06	
14-020-200-008-00	INGLE JAMES	2329	\$618.27	\$0.00	\$618.27	
14-020-200-009-00	ISABEL JOHN W & JULIE A	2330	\$509.57	\$0.00	\$509.57	
14-020-200-009-10	ISABEL JOHN W & JULIE A	2331	\$35.11	\$0.00	\$35.11	
14-020-200-009-51	ISABEL JOHN W & JULIE A	2332	\$109.11	\$0.00	\$109.11	
14-020-200-010-00	FULLER STEVEN & TAMARA	2333	\$685.15	\$685.15	\$0.00	08/14/2018
14-020-200-011-01	NARREGAN MIKE L	2334	\$395.31	\$0.00	\$395.31	
14-020-200-011-50	ISABEL KARTER W & KALEIGH D	2335	\$1,002.18	\$0.00	\$1,002.18	
14-020-200-012-00	JOHNSON SHERYL R	2336	\$287.40	\$0.00	\$287.40	
14-020-200-012-50	TAUBE MARC C	2337	\$525.34	\$0.00	\$525.34	
14-020-200-012-70	BOOTH MARY E	2338	\$626.05	\$626.05	\$0.00	08/28/2018
14-020-200-013-00	BURNS RAMOND L TRUST	2339	\$473.96	\$0.00	\$473.96	
14-020-200-014-00	CLINE ROBERT C	2340	\$344.56	\$0.00	\$344.56	
14-020-200-015-00	JOHNSON FEHREN	2341	\$307.22	\$307.22	\$0.00	08/17/2018
14-020-210-001-00	GREENFIELD LLC	2342	\$344.89	\$344.89	\$0.00	08/28/2018
14-020-210-003-00	IRWIN DONALD L	2343	\$335.15	\$335.15	\$0.00	08/14/2018
14-020-210-005-00	IRWIN DONALD L	2344	\$45.71	\$45.71	\$0.00	08/14/2018
14-020-210-007-00	DEMING KEVIN & NICOLE	2345	\$229.93	\$229.93	\$0.00	07/10/2018
14-020-210-010-01	HOLLINGSWORTH JOHNNIE & DONNA	2346	\$528.15	\$0.00	\$528.15	
14-020-210-012-00	POLLOCK TERRY R & JILL D	2347	\$453.68	\$0.00	\$453.68	
14-020-210-015-00	POLLOCK TERRY R & JILL D	2348	\$138.41	\$0.00	\$138.41	
14-020-210-017-00	CARTER-GRICE WILMA K	2349	\$327.65	\$0.00	\$327.65	
14-020-210-019-00	GEORGE ROBERT & DIANE	2350	\$468.35	\$0.00	\$468.35	
14-020-210-021-00	RUPPEL CLAUDIA M TRUST	2351	\$215.91	\$0.00	\$215.91	
14-020-210-023-00	WOZNAK WILLIAM E & SHERI D	2352	\$382.41	\$0.00	\$382.41	
14-020-210-027-00	WHITAKER DAVID & CONNIE	2353	\$170.08	\$50.00	\$120.08	08/07/2018
14-020-210-029-00	WHITAKER CONNIE A ET AL	2354	\$127.83	\$0.00	\$127.83	
14-020-210-031-00	WHITAKER ORVAL & CONNIE	2355	\$56.26	\$0.00	\$56.26	
14-020-210-034-00	WHITAKER O DAVID & CONNIE	2356	\$39.84	\$0.00	\$39.84	
14-020-210-036-00	JOHNSON-SMITH THERESA G	2357	\$199.41	\$135.00	\$64.41	08/09/2018
14-020-210-037-00	SIMPSON TERESA	2358	\$127.40	\$0.00	\$127.40	
14-020-210-039-00	HAYNES PAMELA S	2359	\$356.64	\$0.00	\$356.64	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-210-041-00	HAYNES PAMELA S	2360	\$63.31	\$0.00	\$63.31	
14-020-210-043-00	GORBITZ THELMA O	2361	\$186.50	\$186.50	\$0.00	07/11/2018
14-020-210-045-00	GORBITZ THELMA O	2362	\$37.50	\$37.50	\$0.00	07/11/2018
14-020-210-047-00	BURNS KENDALL P & MELISSA A	2363	\$50.47	\$50.47	\$0.00	08/01/2018
14-020-210-048-00	BURNS KENDALL P & MELISSA A	2364	\$209.47	\$209.47	\$0.00	08/01/2018
14-020-210-050-00	MC KNIGHT WILLIAM & LISA	2365	\$214.83	\$214.83	\$0.00	08/14/2018
14-020-210-052-00	VEGA LANDHOLDINGS SERVICES LLC	2366	\$302.92	\$0.00	\$302.92	
14-020-210-054-00	TEMPLE DIANE E	2367	\$267.24	\$0.00	\$267.24	
14-020-210-056-00	SCINICO DAVID M	2368	\$45.08	\$0.00	\$45.08	
14-020-210-058-00	FLENAR JAMES D & KELLY S	2369	\$34.39	\$0.00	\$34.39	
14-020-210-060-00	FLENAR JAMES D & KELLY S	2370	\$454.82	\$0.00	\$454.82	
14-020-210-063-01	PRICE DENNIS J	2371	\$509.16	\$0.00	\$509.16	
14-020-210-066-01	PRICE JAMES S & DENNIS J	2372	\$48.97	\$0.00	\$48.97	
14-020-210-072-00	RON'S QUALITY PROPERTIES LLC	2373	\$139.82	\$0.00	\$139.82	
14-020-210-073-00	BUSH BERNARD JR & TAMMY	2374	\$49.96	\$0.00	\$49.96	
14-020-210-075-00	HILES DEWEY J & JODI D	2375	\$195.88	\$0.00	\$195.88	
14-020-210-078-00	MILLER JEFFREY G	2376	\$415.71	\$0.00	\$415.71	
14-020-210-083-00	MINER WILMA & LENNIE B	2377	\$165.77	\$0.00	\$165.77	
14-020-210-085-00	POINTER TIMOTHY L & JEANINE L	2378	\$390.65	\$0.00	\$390.65	
14-020-210-088-00	BUSH BERNARD JR & TAMMY	2379	\$380.11	\$0.00	\$380.11	
14-020-210-090-00	BUSH BERNARD D & TAMMY A	2380	\$270.64	\$0.00	\$270.64	
14-020-210-096-01	ODLE KEVIN L & THERESA M	2381	\$489.21	\$489.21	\$0.00	08/23/2018
14-020-210-099-00	SMITH BRIAN C & MELISSA J	2382	\$327.31	\$0.00	\$327.31	
14-020-210-101-00	SMITH BRIAN C & MELISSA J	2383	\$39.84	\$0.00	\$39.84	
14-020-210-103-00	LINDE DONNA J	2384	\$329.66	\$0.00	\$329.66	
14-020-210-107-00	HALL KENNETH R & SANDY S	2385	\$523.10	\$523.10	\$0.00	08/28/2018
14-020-210-113-00	GOLDSMITH JAMES C	2386	\$272.16	\$0.00	\$272.16	
14-020-210-116-00	MC KNIGHT WILLIAM & LISA	2387	\$299.70	\$299.70	\$0.00	08/14/2018
14-020-210-118-00	RUPPEL CLAUDIA M TRUST	2388	\$198.72	\$0.00	\$198.72	
14-020-210-120-00	ALBERT FREDERICK Z LIFE ESTATE	2389	\$380.09	\$0.00	\$380.09	
14-020-210-126-00	SMITH BRIAN C	2390	\$39.84	\$0.00	\$39.84	
14-020-210-137-00	LAMORE STEPHEN L	2391	\$294.33	\$294.33	\$0.00	08/22/2018
14-020-210-140-00	KING CHRISTINA M	2392	\$286.75	\$0.00	\$286.75	
14-020-210-142-00	BROWN DENNY F JR	2393	\$72.70	\$0.00	\$72.70	
14-020-210-144-00	TAYLOR JERI L	2394	\$35.15	\$35.15	\$0.00	07/17/2018
14-020-210-145-00	PAYNE JAMES R ESTATE	2395	\$297.97	\$0.00	\$297.97	
14-020-210-149-00	LAMORE STEPHEN LYNN	2396	\$22.34	\$22.34	\$0.00	08/22/2018
14-020-210-150-00	LAMORE STEPHEN L	2397	\$22.34	\$22.34	\$0.00	08/22/2018
14-020-210-151-60	HAUTEMAN BRYAN T & DENISE M	2398	\$898.05	\$898.05	\$0.00	08/03/2018
14-020-210-152-00	HOLLAND CYNTHIA	2399	\$642.49	\$0.00	\$642.49	
14-020-210-155-01	EIDIETIS BRUNO & ROSARY	2400	\$470.30	\$0.00	\$470.30	
14-020-210-156-00	BOWERS LEANN C TRUST	2401	\$2,232.24	\$0.00	\$2,232.24	
14-020-210-157-01	KOZLOWSKI JAMES F & JUDITH	2402	\$546.99	\$546.99	\$0.00	07/13/2018
14-020-210-159-00	ERIKS JEFFREY M & ANDREA A	2403	\$1,503.91	\$0.00	\$1,503.91	
14-020-210-160-00	LUKE MICHAEL W & JANICE M	2404	\$1,203.13	\$1,203.13	\$0.00	08/07/2018
14-020-210-162-00	DAY JEFFREY M & KERRI L TRUSTEES	2405	\$1,948.64	\$1,948.64	\$0.00	07/12/2018
14-020-210-163-00	CLIFFORD JAMES	2406	\$843.25	\$843.25	\$0.00	07/27/2018
14-020-210-164-00	HUNT JAMES M & BARBARA	2407	\$1,166.56	\$1,166.56	\$0.00	07/18/2018
14-020-210-165-00	MURPHY MICHAEL T & LAUREL A	2408	\$973.24	\$973.24	\$0.00	08/28/2018
14-020-210-166-00	BURROWS JEFFREY L & MALONE	2409	\$562.89	\$0.00	\$562.89	
14-020-210-167-00	KOZLOWSKI JUDITH	2410	\$396.72	\$396.72	\$0.00	07/13/2018
14-020-210-169-00	BOWERS LEANN C TRUST	2411	\$176.16	\$0.00	\$176.16	
14-020-210-169-10	KOZLOWSKI JAMES F & JUDITH	2412	\$49.23	\$49.23	\$0.00	07/13/2018
14-020-220-001-00	SINGH BHOLA	2413	\$16.38	\$0.00	\$16.38	
14-020-220-004-01	POEHLMAN COLLEEN	2415	\$604.83	\$604.83	\$0.00	07/17/2018
14-020-220-005-00	RODEBUSH DIANE M	2416	\$295.40	\$0.00	\$295.40	
14-020-220-007-00	GIPSON JOSEPH	2417	\$312.03	\$0.00	\$312.03	
14-020-220-008-00	JOHNSON TODD J	2418	\$377.75	\$0.00	\$377.75	
14-020-220-009-00	CABANAW TRICIA M	2419	\$350.75	\$350.75	\$0.00	08/28/2018
14-020-220-010-00	BILLIARD RANDY S & MARY A	2420	\$53.92	\$0.00	\$53.92	
14-020-220-011-00	BILLIARD RANDY S & MARY ANN	2421	\$441.10	\$0.00	\$441.10	
14-020-220-012-00	NEFF JOHN A & DELORES P	2422	\$472.01	\$472.01	\$0.00	08/03/2018
14-020-220-013-00	BRIGHT BARBARA J	2423	\$739.62	\$739.62	\$0.00	08/22/2018
14-020-220-014-02	LAPORTE BENJAMIN D	2424	\$279.20	\$279.20	\$0.00	08/28/2018
14-020-220-015-00	WINGER DAVID A	2425	\$306.19	\$306.19	\$0.00	08/14/2018
14-020-220-016-00	REGNOS JOSEPH A & KARIE R	2426	\$506.12	\$0.00	\$506.12	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-220-018-00	KEMPEL DAVID & DARA	2427	\$401.22	\$0.00	\$401.22	
14-020-220-019-00	DANDURAND MARK A	2428	\$175.95	\$0.00	\$175.95	
14-020-220-020-00	DANDURAND MARK A	2429	\$53.92	\$0.00	\$53.92	
14-020-220-021-01	BAILEY JENNIFER L	2430	\$677.83	\$0.00	\$677.83	
14-020-220-025-00	ORTMANN JAMES W & JACQULYN	2431	\$553.74	\$0.00	\$553.74	
14-020-220-026-00	ORTMANN JAMES W & JACQULYN	2432	\$53.92	\$0.00	\$53.92	
14-020-220-027-00	RODEBUSH JOHNIE A TRUST	2433	\$256.89	\$0.00	\$256.89	
14-020-220-028-00	RODEBUSH JOHNIE A TRUST	2434	\$193.44	\$0.00	\$193.44	
14-020-220-029-50	RODEBUSH JOHNIE A TRUST	2436	\$225.51	\$0.00	\$225.51	
14-020-220-031-00	SINGH BHOLA	2437	\$805.44	\$0.00	\$805.44	
14-020-220-032-00	LAVALLEE DOUGLAS A	2438	\$574.54	\$574.54	\$0.00	07/24/2018
14-020-220-033-00	TROFYMENKO TETIANA	2439	\$520.99	\$0.00	\$520.99	
14-020-220-034-00	HESS JOSEPH D JR	2440	\$339.11	\$339.11	\$0.00	08/28/2018
14-020-220-037-00	GORDON ROBERT E & MARILYN	2441	\$511.24	\$511.24	\$0.00	07/19/2018
14-020-220-039-00	FISHER DONNA	2442	\$504.47	\$504.47	\$0.00	07/19/2018
14-020-220-042-00	KNAPP CHARLES L	2443	\$236.65	\$0.00	\$236.65	
14-020-220-043-00	KNAPP CHARLES	2444	\$93.70	\$0.00	\$93.70	
14-020-220-044-00	HESS JOSEPH D JR	2445	\$155.99	\$155.99	\$0.00	08/28/2018
14-020-220-045-00	RANSBOTTOM JUSTIN	2446	\$827.14	\$0.00	\$827.14	
14-020-220-047-00	HEIN GABRIEL A SR & SARAH L	2447	\$791.93	\$0.00	\$791.93	
14-020-220-049-00	FILLWOCK LONNAE C	2448	\$53.92	\$0.00	\$53.92	
14-020-220-050-00	SNYDER JAMES	2449	\$119.63	\$119.63	\$0.00	07/10/2018
14-020-220-051-00	CLOUD ROSHANDA J	2450	\$378.12	\$0.00	\$378.12	
14-020-220-052-01	BROOKS TERRANCE R & TRACY L	2451	\$321.92	\$0.00	\$321.92	
14-020-220-053-00	BROOKS RAYMOND H & LEE E	2452	\$409.00	\$0.00	\$409.00	
14-020-220-054-00	ANDERSON PHILIP L & TAMARA S	2453	\$452.60	\$0.00	\$452.60	
14-020-220-056-00	KRIZIC-CICIORA KELLY M	2454	\$516.69	\$0.00	\$516.69	
14-020-220-059-00	JNPR PROPERTIES LLC	2455	\$809.95	\$809.95	\$0.00	07/25/2018
14-020-220-061-00	WILLIAMS TAMERA L	2456	\$574.88	\$574.88	\$0.00	07/10/2018
14-020-220-062-00	HURT ROBERTA A	2457	\$312.66	\$0.00	\$312.66	
14-020-220-063-02	ROBBINS FLOYD B & CHRISTINE K	2458	\$696.33	\$696.33	\$0.00	08/07/2018
14-020-220-064-03	ROBBINS FLOYD B & CHRISTINE K	2459	\$49.62	\$0.00	\$49.62	
14-020-220-065-00	R J BROWN COMPANY	2460	\$715.43	\$0.00	\$715.43	
14-020-220-069-00	RAUCH ERICA E	2461	\$429.39	\$0.00	\$429.39	
14-020-220-070-00	WASHINGTON MICHAEL W	2462	\$583.00	\$0.00	\$583.00	
14-020-220-072-02	BABIC VLADIMIR & GABRIEL V	2463	\$55.08	\$0.00	\$55.08	
14-020-220-073-00	LAMB LANCE D	2464	\$366.46	\$0.00	\$366.46	
14-020-220-074-00	BABIC VLADIMIR & GABRIEL V	2465	\$549.99	\$0.00	\$549.99	
14-020-220-075-00	AVILA MIRELLA	2466	\$524.22	\$524.22	\$0.00	08/28/2018
14-020-220-077-00	WEAVER JAMES H JR & DOROTHY F	2467	\$507.53	\$0.00	\$507.53	
14-020-220-078-00	KUEMIN JENNIFER	2468	\$529.58	\$0.00	\$529.58	
14-020-220-079-00	MADDOX MICHAEL R & CYNTHIA A	2469	\$369.10	\$369.10	\$0.00	08/14/2018
14-020-220-080-00	CARPENTER FREDERICK ET AL	2470	\$302.66	\$0.00	\$302.66	
14-020-220-081-00	CARPENTER FREDERICK ET AL	2471	\$36.14	\$0.00	\$36.14	
14-020-220-082-00	ADAMS OUTDOOR ADVERTISING	2472	\$36.14	\$0.00	\$36.14	
14-020-220-083-00	ADAMS OUTDOOR ADVERTISING	2473	\$34.39	\$0.00	\$34.39	
14-020-220-084-00	MC COMB EDGAR W & KAREN L	2474	\$150.19	\$0.00	\$150.19	
14-020-220-085-00	HUNZIKER'S INC	2475	\$28.24	\$0.00	\$28.24	
14-020-220-087-01	BARKER RONALD E	2476	\$329.66	\$329.66	\$0.00	07/10/2018
14-020-220-089-00	BARKER RONALD E	2477	\$51.58	\$0.00	\$51.58	
14-020-220-090-00	ROBBINS RICHARD & LAURA L	2478	\$565.03	\$0.00	\$565.03	
14-020-220-093-01	THOMPSON JEFFREY E & SHELLY K	2479	\$450.25	\$450.25	\$0.00	07/31/2018
14-020-230-095-00	BLUE ROBERT G & ELDONA A	2480	\$286.24	\$286.24	\$0.00	08/01/2018
14-020-230-096-00	FROST LOUIS L	2481	\$136.39	\$136.39	\$0.00	07/05/2018
14-020-230-097-00	BROCK NELSON	2482	\$352.33	\$352.33	\$0.00	07/03/2018
14-020-230-098-00	SWARTZ DONALD L	2483	\$266.40	\$0.00	\$266.40	
14-020-230-099-00	SEITZ KEVIN D & MARILYN A	2484	\$487.68	\$0.00	\$487.68	
14-020-230-100-00	CRAW ANDREW	2485	\$416.79	\$0.00	\$416.79	
14-020-230-101-00	MARTIN LARRY	2486	\$245.26	\$0.00	\$245.26	
14-020-230-102-00	RODEBUSH VICKY L	2487	\$198.24	\$0.00	\$198.24	
14-020-230-103-00	SOULE DAVID & BARBARA TRUST	2488	\$49.96	\$49.96	\$0.00	08/14/2018
14-020-230-104-00	SOULE DAVID & BARBARA TRUST	2489	\$1,575.41	\$1,575.41	\$0.00	08/14/2018
14-020-230-108-00	LEAZENBY ROSS M JR	2490	\$270.93	\$0.00	\$270.93	
14-020-230-109-00	MC KNIGHT WILLIAM & LISA	2492	\$214.83	\$214.83	\$0.00	08/14/2018
14-020-230-110-00	EVICK RICHARD & HELEN L TRUST	2493	\$359.86	\$359.86	\$0.00	08/07/2018
14-020-230-111-00	TRACEY ROGER D	2494	\$356.64	\$356.64	\$0.00	07/20/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-230-111-50	BOYNE GREGORY S	2495	\$394.18	\$0.00	\$394.18	
14-020-230-113-00	LEONARD PAUL & JANELLE	2496	\$299.70	\$0.00	\$299.70	
14-020-230-114-00	LEONARD PAUL & JANELLE	2497	\$135.35	\$0.00	\$135.35	
14-020-230-115-00	COTTRILL ROBERT	2498	\$290.21	\$0.00	\$290.21	
14-020-230-116-00	NIMTZ DONALD & CYNTHIA	2499	\$512.40	\$0.00	\$512.40	
14-020-230-117-00	FARRIS JAMES	2500	\$363.68	\$0.00	\$363.68	
14-020-230-118-00	MORRIS MICHAEL L	2501	\$269.44	\$269.44	\$0.00	07/11/2018
14-020-230-119-00	FINK DALE A & SUZANNE	2502	\$428.61	\$428.61	\$0.00	08/24/2018
14-020-230-120-00	BARBOZA PATRICIA A	2503	\$375.40	\$0.00	\$375.40	
14-020-230-121-00	REUM JERI L LIFE ESTATE	2504	\$724.01	\$0.00	\$724.01	
14-020-230-122-00	DAVIS DORIS A LIFE ESTATE	2505	\$262.77	\$262.77	\$0.00	07/24/2018
14-020-230-123-00	SIMANTON AARON & ROBERT L	2506	\$275.77	\$0.00	\$275.77	
14-020-230-124-00	BARRETT LARRY G & VALORE	2507	\$299.14	\$0.00	\$299.14	
14-020-230-125-00	FIRTH MARK A & PAMELA S	2508	\$369.71	\$0.00	\$369.71	
14-020-230-126-00	OPFER BETTY J	2509	\$199.41	\$0.00	\$199.41	
14-020-230-127-00	EVERMAN SHARON	2510	\$280.36	\$0.00	\$280.36	
14-020-230-128-00	EVERMAN ERNEST & MADELINE	2511	\$298.87	\$0.00	\$298.87	
14-020-230-129-00	MC LAUGHLIN STEVEN L	2512	\$417.86	\$417.86	\$0.00	07/12/2018
14-020-230-130-00	MORRIS CODY A	2513	\$378.12	\$0.00	\$378.12	
14-020-230-131-00	BOWMAN EDWARD E & JOYCE M	2514	\$361.06	\$0.00	\$361.06	
14-020-230-132-00	WELLER HAROLD D & ANITA	2515	\$385.27	\$0.00	\$385.27	
14-020-230-133-00	WELLER DE VERL & ANITA	2516	\$29.21	\$0.00	\$29.21	
14-020-230-134-00	CARSON THOMAS W	2517	\$360.14	\$0.00	\$360.14	
14-020-230-135-00	BODNAR LUCINDA M	2518	\$339.03	\$0.00	\$339.03	
14-020-230-136-00	RUSSELL NANCY L	2519	\$249.86	\$0.00	\$249.86	
14-020-230-137-00	POLLOCK NORMA J ET AL	2520	\$257.37	\$0.00	\$257.37	
14-020-230-138-00	JANKO-1 LLC	2521	\$498.35	\$498.35	\$0.00	07/05/2018
14-020-230-139-00	SMITH HAROLD J & LINDA	2522	\$605.85	\$605.85	\$0.00	08/28/2018
14-020-230-141-00	HEIDINGER CHRISTOPHER R &	2523	\$396.52	\$0.00	\$396.52	
14-020-230-143-00	MOTUELLE RYAN D	2524	\$286.68	\$286.68	\$0.00	07/18/2018
14-020-230-145-00	GOODMAN HOWARD	2525	\$301.02	\$301.02	\$0.00	08/22/2018
14-020-230-147-00	MITCHELL JEREMY R	2526	\$450.09	\$0.00	\$450.09	
14-020-230-148-00	GUTSCHOW ELANE P	2527	\$198.64	\$0.00	\$198.64	
14-020-230-149-00	GUTSCHOW ELANE	2528	\$265.11	\$0.00	\$265.11	
14-020-230-150-00	WILSON BRADFORD	2529	\$412.49	\$0.00	\$412.49	
14-020-230-151-00	TIRIKOS MARY JO	2530	\$73.87	\$0.00	\$73.87	
14-020-230-152-00	TIRIKOS MARY JO	2531	\$458.71	\$0.00	\$458.71	
14-020-230-154-00	COVINGTON ELEANOR & WILLIAM	2532	\$552.23	\$0.00	\$552.23	
14-020-230-155-00	LANE DANNY	2533	\$270.70	\$0.00	\$270.70	
14-020-230-156-00	KILLARNEY DENIS	2534	\$514.54	\$0.00	\$514.54	
14-020-230-157-00	KILLARNEY DENIS	2535	\$73.87	\$0.00	\$73.87	
14-020-230-158-00	JOHNSON JAMES E JR & MELINDA	2536	\$292.79	\$0.00	\$292.79	
14-020-230-159-00	DEMEULENAERE JOSHUA & BRITTANY	2537	\$625.19	\$0.00	\$625.19	
14-020-230-160-00	SMITH REVY L & WILLODEAN J	2538	\$761.40	\$0.00	\$761.40	
14-020-230-162-00	POLLY GEORGE R & MARY A	2539	\$51.72	\$0.00	\$51.72	
14-020-230-162-50	POLLY MICHAEL JR & JESSICA	2540	\$405.56	\$0.00	\$405.56	
14-020-230-164-00	RUTKOWSKE ANNA G	2541	\$778.81	\$778.81	\$0.00	08/21/2018
14-020-230-165-00	EHAS MELVIN J JR & DAWN A	2542	\$29.21	\$0.00	\$29.21	
14-020-230-166-00	THORNHILL MICHAEL L & CARLA T	2543	\$333.16	\$0.00	\$333.16	
14-020-230-167-00	THORNHILL MICHAEL L & CARLA T	2544	\$406.02	\$0.00	\$406.02	
14-020-230-168-00	CHRISTIE ADAM & GAYNELL	2545	\$267.47	\$0.00	\$267.47	
14-020-230-169-01	WOZNIAK WILLIAM E	2546	\$387.78	\$0.00	\$387.78	
14-020-230-171-00	WOZNIAK WILLIAM JR	2547	\$304.11	\$0.00	\$304.11	
14-020-230-172-00	WOMBLE RANDALL E & MARY	2548	\$324.95	\$0.00	\$324.95	
14-020-230-173-00	TOMPKINS SANDRA K	2549	\$227.96	\$0.00	\$227.96	
14-020-230-174-00	FORTIN ROBERT T	2550	\$444.62	\$0.00	\$444.62	
14-020-230-174-50	VAIL DAVID W & NICKALA N	2551	\$346.07	\$0.00	\$346.07	
14-020-230-176-00	HART DOROTHY	2552	\$290.21	\$0.00	\$290.21	
14-020-230-181-00	LANE CLIFTON O & ROBERTA	2554	\$37.84	\$0.00	\$37.84	
14-020-230-182-00	LANE CLIFTON O & ROBERTA	2555	\$117.37	\$0.00	\$117.37	
14-020-230-183-00	BECKWITH ANTHONY P	2556	\$248.35	\$0.00	\$248.35	
14-020-230-185-00	TOWNSEND DOROTHY J	2557	\$305.02	\$0.00	\$305.02	
14-020-230-186-00	CORNELIUS JAMIL	2558	\$403.56	\$0.00	\$403.56	
14-020-230-187-00	MC KNIGHT WILLIAM & LISA	2559	\$357.71	\$357.71	\$0.00	08/14/2018
14-020-230-189-00	MILLER SCOTT	2560	\$83.69	\$83.69	\$0.00	08/24/2018
14-020-230-190-00	BURDUE ELECTRIC CO INC	2561	\$408.33	\$0.00	\$408.33	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-240-001-01	MACKEY DARREN W & LORRAINE J	2562	\$710.98	\$0.00	\$710.98	
14-020-240-002-00	A R INVESTMENTS LLC	2563	\$18.73	\$0.00	\$18.73	
14-020-240-003-00	MC KNIGHT SHARON A	2564	\$38.68	\$0.00	\$38.68	
14-020-240-004-00	MC KNIGHT SHARON A	2565	\$429.63	\$0.00	\$429.63	
14-020-240-005-00	SAXTON VICTORIA J	2566	\$399.18	\$0.00	\$399.18	
14-020-240-007-00	CARNES CHRISTOPHER E & RHONDA R	2567	\$617.53	\$0.00	\$617.53	
14-020-240-009-00	KNAAK BLAIR F & SHARON	2568	\$306.19	\$0.00	\$306.19	
14-020-240-011-00	VERNON ANDY	2569	\$313.21	\$0.00	\$313.21	
14-020-240-015-00	HEIN RONALD D & LEONA A	2570	\$37.84	\$0.00	\$37.84	
14-020-250-001-01	WOODRICK JEFFREY A & STEFANIE	2571	\$429.39	\$429.39	\$0.00	08/14/2018
14-020-250-002-05	CAVANAUGH THOMAS J & MARY J	2572	\$836.81	\$836.81	\$0.00	07/11/2018
14-020-250-006-01	PEEL TERRY L	2574	\$456.54	\$0.00	\$456.54	
14-020-250-009-00	JANKOVIK DANIEL M & KENYA D	2575	\$353.00	\$353.00	\$0.00	07/24/2018
14-020-250-012-00	OKERBLOOM WENDY K	2576	\$333.00	\$0.00	\$333.00	
14-020-260-001-00	CHURCHIA JOHN & SHERRILL L	2577	\$118.68	\$118.68	\$0.00	08/08/2018
14-020-260-002-00	BENDER RICHARD D	2578	\$358.98	\$358.98	\$0.00	08/17/2018
14-020-260-004-00	POLEGA MARTIN J & NANCY A	2579	\$307.22	\$307.22	\$0.00	07/11/2018
14-020-260-004-50	KUJAWA RITA & EDWARD	2580	\$178.70	\$0.00	\$178.70	
14-020-260-005-00	LAMORE JOHN	2581	\$77.33	\$0.00	\$77.33	
14-020-260-006-00	WILKEN JERRY L	2582	\$252.22	\$0.00	\$252.22	
14-020-260-008-00	LINVILLE DOROTHY E	2583	\$340.52	\$340.52	\$0.00	07/10/2018
14-020-260-009-00	BAKER TIMOTHY S & RHONDA K	2584	\$662.87	\$662.87	\$0.00	08/14/2018
14-020-260-012-00	KUEHN JOHN C JR & ROETTA G	2585	\$319.07	\$319.07	\$0.00	07/03/2018
14-020-260-014-00	WEBBER JANICE MAE	2586	\$295.61	\$295.61	\$0.00	07/12/2018
14-020-260-017-00	PINGEL HAROLD J & HELEN G	2587	\$373.07	\$0.00	\$373.07	
14-020-260-019-00	KONOPINSKI LOUIS G	2588	\$347.12	\$347.12	\$0.00	07/18/2018
14-020-260-021-00	KIPKER DARWIN D & PATRICIA	2589	\$30.93	\$30.93	\$0.00	07/11/2018
14-020-260-022-00	KIPKER DARWIN D & PATRICIA	2590	\$437.58	\$437.58	\$0.00	07/11/2018
14-020-260-024-00	HOJARA RICHARD & ROBIN	2591	\$560.36	\$0.00	\$560.36	
14-020-260-027-00	SNYDER CATHY M	2593	\$419.32	\$0.00	\$419.32	
14-020-260-027-50	JOHNSON ASA	2594	\$446.82	\$0.00	\$446.82	
14-020-270-001-00	FERRELL MICHAEL S & KIMBERLY	2595	\$513.16	\$0.00	\$513.16	
14-020-270-004-00	HALLWOOD HARRY H JR & CHERI	2596	\$653.21	\$0.00	\$653.21	
14-020-270-005-00	HORVATH MARK A & LISA G	2597	\$438.78	\$0.00	\$438.78	
14-020-270-006-00	FEECE JOHN	2598	\$331.21	\$0.00	\$331.21	
14-020-270-006-20	REED MARK & KRISTINE	2599	\$559.30	\$0.00	\$559.30	
14-020-270-006-40	MONTGOMERY MELLODY	2600	\$89.12	\$89.12	\$0.00	08/15/2018
14-020-270-006-60	BAYLES ENTERPRISES LLC	2601	\$425.85	\$0.00	\$425.85	
14-020-270-007-00	WEBBER KEITH	2602	\$365.23	\$0.00	\$365.23	
14-020-270-007-50	ALLEN BRIAN T	2603	\$268.54	\$268.54	\$0.00	07/11/2018
14-020-270-009-00	JESS STEPHEN	2604	\$375.40	\$375.40	\$0.00	07/03/2018
14-020-270-010-00	WOGATZKE PAUL H JR	2605	\$771.65	\$771.65	\$0.00	08/14/2018
14-020-270-011-00	BRUMLEY ALBERT & EDNA L JR	2606	\$366.39	\$0.00	\$366.39	
14-020-270-012-01	SHERMAN WILLIAM J & JEANNE M	2607	\$320.49	\$0.00	\$320.49	
14-020-270-013-00	MORSE STANLEY & PATRICIA	2608	\$425.99	\$425.99	\$0.00	07/20/2018
14-020-270-014-00	ODLE KELLY & DIANE	2609	\$356.71	\$0.00	\$356.71	
14-020-270-015-00	GEE LINDA LOU	2610	\$309.32	\$0.00	\$309.32	
14-020-270-015-50	WOGATZKE PAUL H JR	2611	\$22.34	\$22.34	\$0.00	08/14/2018
14-020-270-016-01	POLLY SHAWN L & KAYLA R	2612	\$578.74	\$0.00	\$578.74	
14-020-270-017-00	HICKEY DANNY J	2613	\$429.00	\$0.00	\$429.00	
14-020-270-018-00	HATTENBACH JAMES F	2614	\$408.86	\$0.00	\$408.86	
14-020-270-019-00	RUDISILL FRANCES	2615	\$357.82	\$0.00	\$357.82	
14-020-270-020-00	DICKESON YOLANDA V & JOHN	2616	\$314.40	\$314.40	\$0.00	08/09/2018
14-020-270-020-50	REITS DAVID & SANDRA E TRUST	2617	\$336.92	\$336.92	\$0.00	07/06/2018
14-020-270-021-00	POLLY GEORGE JR & DAWN R	2618	\$379.25	\$379.25	\$0.00	08/21/2018
14-020-270-022-01	WALTER JEFF J & BARBARA	2619	\$223.22	\$0.00	\$223.22	
14-020-270-022-10	POLLY GEORGE JR	2620	\$17.12	\$17.12	\$0.00	08/16/2018
14-020-270-023-00	ROBISON WILLIAM R & CAROL S	2621	\$11.93	\$0.00	\$11.93	
14-020-270-023-10	ROBISON WILLIAM R & CAROL S	2622	\$198.95	\$0.00	\$198.95	
14-020-270-023-20	TURNBO JAMES E & OPALEEN	2623	\$14.01	\$0.00	\$14.01	
14-020-270-023-30	TURNBO J E & OPALEEN LUCILLE	2624	\$5.08	\$0.00	\$5.08	
14-020-270-023-45	POLLY GEORGE R & DAWN R	2625	\$83.60	\$83.60	\$0.00	08/16/2018
14-020-270-023-60	POLLY GEORGE R & DAWN R	2626	\$15.75	\$15.75	\$0.00	08/16/2018
14-020-270-023-70	THOMAS ERICA D	2627	\$15.22	\$15.22	\$0.00	08/14/2018
14-020-270-023-80	THOMAS ERICA D	2628	\$201.38	\$201.38	\$0.00	08/14/2018
14-020-270-024-00	TURNBO JAMES E & OPALEEN	2629	\$315.44	\$0.00	\$315.44	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-270-025-00	BIERITZ PENNY SUE	2630	\$459.82	\$459.82	\$0.00	07/11/2018
14-020-270-026-00	LAMBERTON RICK	2631	\$302.09	\$302.09	\$0.00	08/14/2018
14-020-270-027-00	MUNGER TYRAN	2632	\$259.64	\$259.64	\$0.00	08/17/2018
14-020-270-028-00	KURZ JASON A	2633	\$540.32	\$0.00	\$540.32	
14-020-270-029-00	BROCKER PATRICK & MARY	2634	\$354.15	\$354.15	\$0.00	07/05/2018
14-020-280-001-01	YAKIM BARRY L & LUCINDA M	2635	\$517.84	\$0.00	\$517.84	
14-020-280-002-00	MILLER LEWIS G	2636	\$408.33	\$408.33	\$0.00	07/20/2018
14-020-280-003-00	NILES MHP INC	2637	\$641.60	\$641.60	\$0.00	07/12/2018
14-020-280-005-00	NILES MHP INC	2638	\$674.35	\$674.35	\$0.00	07/12/2018
14-020-280-007-00	WATSON'S TREE SERVICE INC	2639	\$98.14	\$0.00	\$98.14	
14-020-280-008-00	GROSS KENNETH D	2640	\$464.56	\$0.00	\$464.56	
14-020-280-009-00	DUIS ROXANE	2641	\$165.77	\$0.00	\$165.77	
14-020-280-010-00	WATSON LYLE T	2642	\$424.69	\$0.00	\$424.69	
14-020-280-010-50	WATSON LYLE T	2643	\$76.23	\$0.00	\$76.23	
14-020-280-011-00	GOREE JESSE	2644	\$85.60	\$85.60	\$0.00	08/10/2018
14-020-280-012-00	KELLY DOUGLAS & MARY	2645	\$143.09	\$143.09	\$0.00	07/03/2018
14-020-280-013-01	CARTER DORIS I & JOHNNIE K	2646	\$303.84	\$0.00	\$303.84	
14-020-280-014-00	LEE HELENA R	2647	\$117.28	\$117.28	\$0.00	08/01/2018
14-020-280-015-00	BELCHAK JAMES E	2648	\$311.54	\$311.54	\$0.00	08/14/2018
14-020-280-016-00	BIXLER GARY A	2649	\$1,037.80	\$0.00	\$1,037.80	
14-020-280-019-00	BIXLER GARY A	2650	\$172.65	\$0.00	\$172.65	
14-020-280-024-00	REED FREDERICK & SHARON	2651	\$692.01	\$0.00	\$692.01	
14-020-280-025-00	SKIBINSKI JOE W	2652	\$86.78	\$86.78	\$0.00	07/10/2018
14-020-280-026-00	SKIBINSKI JOE W	2653	\$990.05	\$990.05	\$0.00	07/10/2018
14-020-280-027-00	CALDWELL LUKE & LAURA	2654	\$911.19	\$911.19	\$0.00	08/14/2018
14-020-280-028-00	CARTER DORIS I	2655	\$474.39	\$0.00	\$474.39	
14-020-280-028-51	CARTER JOHNNIE & DORIS	2656	\$48.62	\$0.00	\$48.62	
14-020-280-030-00	KELLY DOUGLAS & MARY	2657	\$758.63	\$758.63	\$0.00	07/03/2018
14-020-300-001-00	JOHNSON JOHN JR & SHERRIE L	2658	\$39.84	\$0.00	\$39.84	
14-020-300-003-00	THE BOND FAMILY LIVING TRUST	2659	\$1,094.43	\$0.00	\$1,094.43	
14-020-300-005-00	STICK TIMOTHY & KAREN	2660	\$615.26	\$0.00	\$615.26	
14-020-300-007-01	JONES WALTER & MATILDA	2661	\$1,016.73	\$0.00	\$1,016.73	
14-020-300-011-00	SNYDER KAREN	2662	\$510.79	\$510.79	\$0.00	08/14/2018
14-020-300-013-00	SIMANTON DAVID L	2663	\$839.59	\$0.00	\$839.59	
14-020-300-016-00	MURDOCK RICHARD A & JACQUELINE A T	2664	\$195.20	\$0.00	\$195.20	
14-020-300-017-00	JONES WALTER L & MATILDA C	2665	\$77.62	\$0.00	\$77.62	
14-020-300-021-00	UNDERWOOD SHARON	2666	\$367.59	\$0.00	\$367.59	
14-020-300-022-00	COLLMER JOHN A	2667	\$346.07	\$346.07	\$0.00	07/12/2018
14-020-300-024-50	WIMMER DENISE	2668	\$277.81	\$0.00	\$277.81	
14-020-300-026-05	SMITH ELVIN E & GERTRUDE E	2669	\$41.03	\$0.00	\$41.03	
14-020-300-027-00	PILEWSKI THADDEUS J & CAROLE	2670	\$1,028.90	\$0.00	\$1,028.90	
14-020-300-028-00	STEPHENS JOHN L & ROSALIE A	2671	\$30.04	\$30.04	\$0.00	07/11/2018
14-020-300-030-00	STEPHENS JOHN & ROSALIE	2672	\$335.67	\$335.67	\$0.00	07/11/2018
14-020-300-031-00	MUNROE WENDY	2673	\$401.57	\$401.57	\$0.00	08/14/2018
14-020-300-032-00	HODGSON TERRY S & PAMELA E	2674	\$421.00	\$421.00	\$0.00	08/14/2018
14-020-300-033-01	KASPRZAK BILLY J & DENISE L	2675	\$1,460.94	\$0.00	\$1,460.94	
14-020-300-035-00	SMITH ELVIN & GERTRUDE	2676	\$1,502.72	\$0.00	\$1,502.72	
14-020-300-038-00	WILLIAMS VERLIN L	2677	\$1,462.93	\$1,462.93	\$0.00	07/03/2018
14-020-300-039-00	MURDOCK RICHARD A & JACQUELINE A T	2678	\$962.49	\$0.00	\$962.49	
14-020-300-040-00	BAYS DAVID J & MONA	2679	\$818.10	\$0.00	\$818.10	
14-020-300-042-00	CISZEWSKI FELIX M & ISABELL T	2680	\$1,093.55	\$1,093.55	\$0.00	08/24/2018
14-020-300-043-00	SWANSON PAUL E & INGEBORG M TRUST	2681	\$1,098.93	\$0.00	\$1,098.93	
14-020-310-001-00	LINVILLE DOROTHY E	2684	\$3.34	\$3.34	\$0.00	07/10/2018
14-020-310-001-50	KENNEDY MIKE & JULIA	2685	\$89.69	\$0.00	\$89.69	
14-020-310-003-00	JARVIS STAR L	2687	\$346.96	\$346.96	\$0.00	07/24/2018
14-020-310-004-00	SCHALLER SAMMEE	2688	\$379.19	\$0.00	\$379.19	
14-020-310-005-00	ALPHENAAR THOMAS & PAMELA	2689	\$665.28	\$0.00	\$665.28	
14-020-310-008-00	LINGLE DAVID R & BRENDA	2690	\$455.46	\$0.00	\$455.46	
14-020-310-009-00	KRAUSE MORGAN	2691	\$387.78	\$0.00	\$387.78	
14-020-310-010-00	COLEMAN WILLIAM & CYNTHIA	2692	\$381.29	\$0.00	\$381.29	
14-020-310-011-00	SANDBERG R R & B A	2693	\$312.66	\$312.66	\$0.00	08/03/2018
14-020-310-012-00	SCHETZ RICHARD B & NANCY JO	2694	\$345.89	\$345.89	\$0.00	08/01/2018
14-020-310-013-00	HESS JOSEPH D JR	2695	\$239.55	\$239.55	\$0.00	08/28/2018
14-020-310-014-00	SUMMERFIELD DAVID S & JULIA	2696	\$39.84	\$0.00	\$39.84	
14-020-310-015-00	SUMMERFIELD DAVID S & JULIA	2697	\$470.50	\$0.00	\$470.50	
14-020-310-016-00	SIMPSON TIMOTHY	2698	\$601.56	\$0.00	\$601.56	



**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-310-017-00	CRETOL RICHARD & BEVERLY	2699	\$479.82	\$0.00	\$479.82	
14-020-310-019-00	MURDOCK RICHARD A & JACQUELINE A T	2700	\$36.31	\$0.00	\$36.31	
14-020-310-020-00	PINGEL TIMOTHY J & MARILYN R	2701	\$557.27	\$0.00	\$557.27	
14-020-310-022-00	POOLE MICHAEL D & JULIE	2702	\$467.28	\$0.00	\$467.28	
14-020-310-023-00	FISHER THOMAS C & CONNIE J	2703	\$476.95	\$476.95	\$0.00	08/16/2018
14-020-310-024-00	LONG KATHLEEN E	2704	\$399.60	\$399.60	\$0.00	08/14/2018
14-020-320-001-00	INDIANA MICHIGAN POWER	2705	\$22.98	\$22.98	\$0.00	08/28/2018
14-020-320-003-00	PERRI BRIAN S & STACEY K	2706	\$939.08	\$0.00	\$939.08	
14-020-320-004-00	WALLACE JOHN M & SALLY	2707	\$781.37	\$781.37	\$0.00	08/14/2018
14-020-320-005-00	FLINT JOYCE M	2708	\$523.57	\$0.00	\$523.57	
14-020-320-006-00	WEBBER KEITH R	2709	\$312.03	\$0.00	\$312.03	
14-020-320-007-00	LANG ROBERT W LIFE ESTATE II	2710	\$303.51	\$303.51	\$0.00	08/14/2018
14-020-320-008-01	GARDNER WILLARD E & KAY F	2711	\$474.85	\$0.00	\$474.85	
14-020-320-009-01	WEAVER JAMES H JR & DOROTHY F	2712	\$1,532.40	\$0.00	\$1,532.40	
14-020-320-010-00	CLARK ROBERT	2713	\$476.31	\$0.00	\$476.31	
14-020-320-011-00	MACKIE JEANNE E	2714	\$700.37	\$0.00	\$700.37	
14-020-330-001-00	JONES MICHAEL & RIKKI L	2715	\$931.47	\$931.47	\$0.00	07/05/2018
14-020-330-004-00	PARKER RICHARD & JUDITH	2716	\$132.91	\$0.00	\$132.91	
14-020-330-006-00	PARKER RICHARD B & JUDITH G	2717	\$772.36	\$0.00	\$772.36	
14-020-330-009-00	CURTIS MARK D	2718	\$355.47	\$355.47	\$0.00	07/10/2018
14-020-330-010-00	O'CONNOR DUANE W & VIRGINIA	2719	\$653.21	\$653.21	\$0.00	08/28/2018
14-020-330-018-00	LAW DOUGLAS M & ELLEN M	2721	\$585.41	\$0.00	\$585.41	
14-020-330-020-00	KOHLER MATT	2722	\$660.64	\$0.00	\$660.64	
14-020-330-021-01	FUJAWA ROBERT J & LYNN M	2723	\$478.02	\$0.00	\$478.02	
14-020-330-022-00	HILLIGOSS RODNEY J & CASEY	2724	\$799.22	\$0.00	\$799.22	
14-020-330-023-00	HANSEN GENE A	2725	\$682.12	\$0.00	\$682.12	
14-020-330-024-00	BOLIN RICHARD G & PATRICIA L	2726	\$560.74	\$0.00	\$560.74	
14-020-330-025-00	BOLIN RICHARD G & PATRICIA L	2727	\$87.94	\$0.00	\$87.94	
14-020-330-026-00	ERNEST EDWARD E & JILL S	2728	\$597.26	\$597.26	\$0.00	07/10/2018
14-020-330-027-02	GILLISPIE STEVEN J	2729	\$530.31	\$0.00	\$530.31	
14-020-330-028-05	MILLER SCOTT	2730	\$470.50	\$470.50	\$0.00	08/24/2018
14-020-330-030-00	GRAHAM PERRY S	2731	\$834.66	\$0.00	\$834.66	
14-020-330-032-00	BAILEY FREDDIE P SR & BARBARA	2732	\$446.87	\$0.00	\$446.87	
14-020-330-033-00	BAILEY FREDDIE P SR & BARBARA	2733	\$43.06	\$0.00	\$43.06	
14-020-330-034-00	CONNORS BRADLEY A & ANDREA A	2734	\$667.08	\$0.00	\$667.08	
14-020-330-035-00	WEEMS CARL & PAMELA	2735	\$683.98	\$0.00	\$683.98	
14-020-330-036-00	BOUNDS LORIE	2736	\$600.48	\$0.00	\$600.48	
14-020-330-039-05	MYERS JACK A	2737	\$817.73	\$0.00	\$817.73	
14-020-330-041-00	BENNETT MATTHEW D & TAMI L	2738	\$568.25	\$568.25	\$0.00	07/17/2018
14-020-330-041-50	POLLY GEORGE R & MARY A	2739	\$15.41	\$0.00	\$15.41	
14-020-330-042-00	POLLY GEORGE R & MARY A	2740	\$347.22	\$0.00	\$347.22	
14-020-330-043-00	EHAS MELVIN J JR & DAWN A	2741	\$471.61	\$0.00	\$471.61	
14-020-330-044-00	HARTMAN JOEY S	2742	\$479.10	\$0.00	\$479.10	
14-020-330-045-00	HARTMAN JOEY S	2743	\$241.69	\$0.00	\$241.69	
14-020-330-046-00	LUNDBERG BEVERLY J TRUST	2744	\$49.96	\$49.96	\$0.00	07/20/2018
14-020-330-047-00	LEONARD PHYLLIS K	2745	\$452.85	\$452.85	\$0.00	07/05/2018
14-020-330-048-00	LEONARD PHYLLIS K	2746	\$109.06	\$109.06	\$0.00	07/05/2018
14-020-330-049-00	ECKLER KENNETH J	2747	\$504.47	\$504.47	\$0.00	08/10/2018
14-020-330-051-00	GREEN EARNEST W & GERTIE M	2748	\$710.34	\$0.00	\$710.34	
14-020-330-052-00	GLASS STEVEN B	2749	\$437.64	\$0.00	\$437.64	
14-020-330-053-00	JOHNSON PATRISHA	2750	\$543.05	\$0.00	\$543.05	
14-020-330-054-00	HRADEL MARK & SHARON F	2751	\$407.09	\$0.00	\$407.09	
14-020-330-055-00	PEASE MARIE L LIFE ESTATE	2752	\$624.13	\$624.13	\$0.00	07/19/2018
14-020-330-056-00	ANELLO SALVATORE & PATRICIA	2753	\$756.24	\$0.00	\$756.24	
14-020-330-056-50	SKRONSKI MARK E & GERI M	2754	\$679.28	\$679.28	\$0.00	07/06/2018
14-020-330-058-00	MEYER LEROY G	2755	\$573.69	\$0.00	\$573.69	
14-020-330-059-00	SWARTZ JODY & KRISTINA	2756	\$753.88	\$0.00	\$753.88	
14-020-330-060-00	WINSLOW DON & TERRIE	2757	\$608.88	\$0.00	\$608.88	
14-020-330-061-00	LUNDBERG BEVERLY J TRUST	2758	\$551.07	\$551.07	\$0.00	08/28/2018
14-020-330-062-01	MOORE MICHAEL R & JACQUELINE A	2759	\$705.21	\$0.00	\$705.21	
14-020-330-062-55	CROCKER MARK	2760	\$483.81	\$0.00	\$483.81	
14-020-330-062-80	STAFFORD ROBERT L JR & CATHY	2761	\$881.16	\$881.16	\$0.00	07/17/2018
14-020-330-062-90	NIGRO MARY E	2762	\$75.05	\$0.00	\$75.05	
14-020-330-063-01	NIGRO MARY E	2763	\$516.85	\$0.00	\$516.85	
14-020-330-064-00	SKIBINSKI JOSEPH & MARY	2764	\$468.09	\$468.09	\$0.00	07/10/2018
14-020-330-065-00	COX RONALD L & MARY J	2765	\$653.47	\$0.00	\$653.47	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-330-066-00	GUNDERSEN KENNETH A & SUSAN M	2766	\$402.54	\$402.54	\$0.00	07/10/2018
14-020-340-001-00	HAYDEN CARL & SHIRLEY TRUST	2767	\$373.47	\$373.47	\$0.00	08/23/2018
14-020-340-002-00	JOHNSON DEAN	2768	\$234.89	\$234.89	\$0.00	08/16/2018
14-020-340-003-00	BINNS MICHAEL D	2769	\$282.71	\$282.71	\$0.00	07/11/2018
14-020-340-005-10	KUEHN CHAD H	2770	\$604.43	\$0.00	\$604.43	
14-020-340-007-00	WAGNER LINDA M	2771	\$689.50	\$689.50	\$0.00	08/23/2018
14-020-340-008-00	ZAVORAL GARY F & CATHY C JR	2772	\$14.01	\$14.01	\$0.00	08/07/2018
14-020-340-009-01	REED WILLIAM & JANET	2773	\$330.82	\$0.00	\$330.82	
14-020-340-011-01	REID CHAD R	2774	\$490.16	\$0.00	\$490.16	
14-020-340-015-00	PATTERSON DENNIS A & PATRICIA	2775	\$578.38	\$0.00	\$578.38	
14-020-340-017-00	TRUE MICHAEL D	2776	\$351.73	\$351.73	\$0.00	08/14/2018
14-020-340-018-00	STICK TIMOTHY R & KAREN	2777	\$20.58	\$20.58	\$0.00	08/22/2018
14-020-350-001-00	CORZINE CHRISTOPHER C &	2778	\$336.68	\$336.68	\$0.00	08/14/2018
14-020-350-002-00	LEAMON IRENE LIFE ESTATE	2779	\$383.60	\$383.60	\$0.00	08/15/2018
14-020-350-003-00	DE VRIES DEAN & DINA	2780	\$417.02	\$417.02	\$0.00	07/20/2018
14-020-350-004-00	DE VRIES DEAN & DINA	2781	\$66.83	\$66.83	\$0.00	07/20/2018
14-020-350-005-02	COLEMAN RONALD E	2782	\$835.78	\$835.78	\$0.00	08/14/2018
14-020-350-006-02	MILLER MATTHEW M	2783	\$195.50	\$0.00	\$195.50	
14-020-350-008-00	REIHL SAMUEL L	2784	\$513.93	\$513.93	\$0.00	07/12/2018
14-020-350-010-01	SCINICO DAVID M & DIANE E	2785	\$967.92	\$0.00	\$967.92	
14-020-350-012-00	BENNETT ANDREW N ET AL	2786	\$360.14	\$360.14	\$0.00	07/10/2018
14-020-350-019-00	JORGENSEN ROBERT W & DEBORAH	2787	\$972.59	\$0.00	\$972.59	
14-020-360-044-02	STUVER JON S & MARY ANN	2788	\$845.29	\$845.29	\$0.00	07/19/2018
14-020-360-046-01	BROWN J & M FAMILY TRUST	2789	\$1,358.24	\$0.00	\$1,358.24	
14-020-360-047-00	AREND DONALD R & WANDA J	2790	\$831.41	\$831.41	\$0.00	07/27/2018
14-020-360-048-00	FLOOR BRIAN D & DEBRA L	2791	\$939.94	\$0.00	\$939.94	
14-020-360-049-00	DAVIS TERRY L & ROSELLA F	2792	\$915.00	\$0.00	\$915.00	
14-020-360-050-00	VANDEBURG BARTON S & GWEN-	2793	\$1,245.02	\$1,245.02	\$0.00	07/17/2018
14-020-360-051-00	KUCZEN BARBARA LIFE ESTATE	2794	\$908.78	\$908.78	\$0.00	07/11/2018
14-020-360-052-00	NASTI JAMES R & KIMBERLY	2795	\$974.31	\$974.31	\$0.00	07/13/2018
14-020-360-053-00	SWARTZELL JAMES L & BARBARA K	2796	\$987.76	\$0.00	\$987.76	
14-020-360-054-00	WARES ERNESTINE L	2797	\$520.49	\$0.00	\$520.49	
14-020-360-058-00	FLOOR BRIAN & DEBRA	2798	\$209.86	\$0.00	\$209.86	
14-020-360-060-00	MONJEAU RICHARD L & JUDITH K	2799	\$1,173.42	\$0.00	\$1,173.42	
14-020-370-001-00	LAMORE STEPHEN L	2801	\$427.59	\$427.59	\$0.00	08/22/2018
14-020-370-003-00	TAYLOR JERI L	2802	\$234.89	\$234.89	\$0.00	07/17/2018
14-020-370-004-00	BROWN DENNY F JR	2803	\$286.24	\$0.00	\$286.24	
14-020-370-007-00	KING CHRISTINA M	2804	\$63.12	\$0.00	\$63.12	
14-020-370-008-00	LAMORE STEPHEN L	2805	\$123.53	\$123.53	\$0.00	08/22/2018
14-020-370-011-01	FRICK DAVID & REXENE	2806	\$1,057.59	\$0.00	\$1,057.59	
14-020-370-019-00	HORNER CLARENCE J &	2807	\$516.20	\$0.00	\$516.20	
14-020-370-022-01	REED MARJORIE J	2808	\$258.08	\$0.00	\$258.08	
14-020-370-024-00	MYER KATHLEEN I	2809	\$360.14	\$360.14	\$0.00	08/15/2018
14-020-370-026-00	CHRYTLER REBECCA S	2810	\$389.47	\$0.00	\$389.47	
14-020-370-028-00	BALL HAROLD	2811	\$266.26	\$0.00	\$266.26	
14-020-370-030-05	KELLEY STEVEN P SR & MARSHA S	2812	\$451.16	\$0.00	\$451.16	
14-020-370-031-06	MURDOCK RICHARD & JACQUELINE	2813	\$504.11	\$0.00	\$504.11	
14-020-370-035-00	MIARSTAR PROPERTIES LLC	2814	\$495.07	\$495.07	\$0.00	08/23/2018
14-020-370-038-00	LABRE ROBERT & STACY	2815	\$494.14	\$494.14	\$0.00	08/14/2018
14-020-370-039-00	LONG GERALD M	2816	\$89.12	\$0.00	\$89.12	
14-020-370-041-00	LONG GERALD M	2817	\$493.78	\$0.00	\$493.78	
14-020-370-043-00	RAVEN JOHN & COLLEEN	2818	\$423.24	\$423.24	\$0.00	08/14/2018
14-020-370-044-00	LONG GERALD D	2819	\$875.81	\$0.00	\$875.81	
14-020-370-045-00	SEALS PAUL E LIFE ESTATE	2820	\$757.54	\$757.54	\$0.00	07/03/2018
14-020-370-046-00	SCHULTZ JOYCE L TRUST	2821	\$680.51	\$0.00	\$680.51	
14-020-370-047-00	LOW KELLY E	2822	\$705.22	\$0.00	\$705.22	
14-020-370-048-00	HABLE THOMAS L & TERRI JO TRUST	2823	\$1,272.95	\$0.00	\$1,272.95	
14-020-370-049-00	MEISNER VIRGIL L & MARJORIE G	2824	\$207.71	\$207.71	\$0.00	07/05/2018
14-020-370-050-00	BARTAK VIVIAN M LIFE ESTATE	2825	\$1,152.96	\$1,152.96	\$0.00	07/12/2018
14-020-370-052-01	SEHY LAWRENCE J & KATHRYN B	2826	\$1,211.88	\$1,211.88	\$0.00	08/07/2018
14-020-370-054-00	MC GRATH CHRISTOPHER & LAURA	2827	\$811.33	\$811.33	\$0.00	07/17/2018
14-020-370-055-00	COUGHLIN DANIEL E II & NANCY	2828	\$1,219.24	\$1,219.24	\$0.00	08/21/2018
14-020-370-057-00	MC GRATH LAURA ET AL	2829	\$654.19	\$654.19	\$0.00	08/16/2018
14-020-370-058-00	BUTLER GARRY & CANDY	2830	\$660.64	\$660.64	\$0.00	07/10/2018
14-020-370-059-00	SIVAK FRANK A & JUDY A	2831	\$1,483.46	\$0.00	\$1,483.46	
14-020-370-061-00	MARKWORTH FAMILY 2002 TRUST	2832	\$1,708.23	\$0.00	\$1,708.23	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-370-062-00	CONNELLY MARY JO	2833	\$708.78	\$708.78	\$0.00	08/14/2018
14-020-370-064-01	MASTERSON RAYMOND W	2834	\$1,938.96	\$0.00	\$1,938.96	
14-020-370-065-02	WASMUND RICHARD C & SUSAN A	2835	\$971.09	\$0.00	\$971.09	
14-020-380-001-00	ROBERTS GUY W & HEATHER M	2836	\$303.30	\$0.00	\$303.30	
14-020-380-002-00	HAND WARREN D & ROSA	2837	\$535.66	\$0.00	\$535.66	
14-020-380-002-50	RATKAY ROSE J & MICHAEL	2838	\$334.35	\$334.35	\$0.00	08/21/2018
14-020-380-003-00	VANLUE JEFFERY T	2839	\$368.83	\$0.00	\$368.83	
14-020-380-004-00	HAND BETTY A TRUST	2840	\$407.73	\$0.00	\$407.73	
14-020-380-005-00	BUCK H JEAN	2841	\$504.55	\$0.00	\$504.55	
14-020-380-006-00	HUBBARD MICHAEL A & RITA	2842	\$611.41	\$611.41	\$0.00	08/21/2018
14-020-380-007-00	WELLS STEVEN B ET AL	2843	\$366.28	\$0.00	\$366.28	
14-020-380-008-01	BECK TODD	2844	\$745.56	\$0.00	\$745.56	
14-020-380-010-00	MILLER PATRICIA H	2845	\$540.85	\$0.00	\$540.85	
14-020-380-013-01	BUNDY SHAWN A & ELLEN	2846	\$761.36	\$0.00	\$761.36	
14-020-380-017-00	VANDENBERG JERRY L	2847	\$505.92	\$505.92	\$0.00	07/10/2018
14-020-380-018-00	SASAKI FLORENCE	2848	\$435.56	\$435.56	\$0.00	08/24/2018
14-020-380-019-00	MILLER HAROLD E & LINDA L	2849	\$378.12	\$0.00	\$378.12	
14-020-380-020-00	HAGEN JOSHUA & TANYA	2850	\$505.92	\$505.92	\$0.00	08/14/2018
14-020-380-021-00	HARRIS BETTY L	2851	\$361.06	\$0.00	\$361.06	
14-020-380-022-00	KOLECKI ROBERT M	2852	\$621.20	\$0.00	\$621.20	
14-020-380-024-00	PRILLWITZ KOLLEEN L	2853	\$575.10	\$0.00	\$575.10	
14-020-380-025-00	ADAMS RICK TRUST	2854	\$445.26	\$0.00	\$445.26	
14-020-380-026-00	SANDBERG RONALD B & LYNN M	2855	\$490.16	\$0.00	\$490.16	
14-020-380-028-00	BAYLES DONALD L & ELAINE K	2857	\$786.27	\$0.00	\$786.27	
14-020-380-030-00	PINGEL ROY T & ANGELA K	2858	\$689.15	\$0.00	\$689.15	
14-020-380-031-00	WOOLDRIDGE PATRICIA S	2859	\$448.91	\$448.91	\$0.00	08/24/2018
14-020-380-032-00	UNGER RONALD D & LUANN C	2860	\$528.74	\$528.74	\$0.00	08/15/2018
14-020-380-033-00	RANFT ALMA J	2861	\$522.06	\$522.06	\$0.00	08/07/2018
14-020-380-035-00	HULETT DAVID M & EDITH M	2862	\$461.03	\$461.03	\$0.00	08/14/2018
14-020-380-036-00	FRUK JAMES & JOYCE K	2863	\$618.77	\$0.00	\$618.77	
14-020-380-037-00	OKERBLOOM SARAH S	2864	\$344.56	\$344.56	\$0.00	08/14/2018
14-020-380-039-00	BLACKSTEN MITCHAEAL	2866	\$571.45	\$0.00	\$571.45	
14-020-380-040-00	MANSFIELD WILLIAM C & SUE A	2867	\$18.73	\$18.73	\$0.00	07/24/2018
14-020-390-001-00	ROSSOW DAVID J & CAREN C	2868	\$21.43	\$21.43	\$0.00	08/08/2018
14-020-390-002-00	ROSSOW DAVID J & CAREN C	2869	\$674.60	\$674.60	\$0.00	08/08/2018
14-020-390-004-00	BRIGHT ALAN L & LUANN	2870	\$495.87	\$0.00	\$495.87	
14-020-390-005-00	ALAMARGOT GUILLAUME	2871	\$751.95	\$0.00	\$751.95	
14-020-390-007-00	BELCHER ORRIN M & ANITA	2872	\$653.21	\$0.00	\$653.21	
14-020-390-009-00	RUSSELL ANDREW P	2873	\$488.76	\$0.00	\$488.76	
14-020-390-011-00	OLINGHOUSE CHARLES & DOROTHY	2874	\$386.71	\$386.71	\$0.00	08/10/2018
14-020-390-012-00	CONNELL KELLY JO	2875	\$619.82	\$619.82	\$0.00	08/07/2018
14-020-390-013-00	CONNELL KELLY JO	2876	\$98.82	\$0.00	\$98.82	
14-020-390-014-00	SIMPSON TIMOTHY	2877	\$78.55	\$0.00	\$78.55	
14-020-390-015-00	HENTSCH WAYNE W & BARBARA A &	2878	\$72.43	\$0.00	\$72.43	
14-020-390-017-00	MUELLER DEAN	2879	\$295.40	\$0.00	\$295.40	
14-020-390-018-00	TONEY TYLER	2880	\$384.56	\$0.00	\$384.56	
14-020-390-019-00	BABCOCK RAMONA L	2881	\$301.84	\$0.00	\$301.84	
14-020-390-020-00	BABCOCK RAMONA L	2882	\$30.93	\$0.00	\$30.93	
14-020-390-021-00	RICE LANA J TRUST	2883	\$366.30	\$0.00	\$366.30	
14-020-390-022-00	MURPHY MICHAEL P & RUTH A TRUST	2884	\$379.19	\$0.00	\$379.19	
14-020-390-023-00	MC KAY KRISTIN M	2885	\$331.92	\$0.00	\$331.92	
14-020-390-024-00	BOWMAN ROBERT E & GLENDA P	2886	\$314.74	\$0.00	\$314.74	
14-020-390-025-00	VANLUE DAVID E	2887	\$292.18	\$292.18	\$0.00	08/14/2018
14-020-390-026-00	PAQUETTE GEORGE T & TERRY J	2888	\$439.35	\$439.35	\$0.00	07/03/2018
14-020-390-028-00	SMITH REBECCA S	2889	\$285.73	\$0.00	\$285.73	
14-020-390-029-00	BELCHER JEREMY & RHONDA	2890	\$509.18	\$0.00	\$509.18	
14-020-390-032-00	CONNELL NORMAN & PAULA	2891	\$527.44	\$0.00	\$527.44	
14-020-390-034-00	FREEL LINDEN J SR & JUDITH A	2892	\$585.44	\$585.44	\$0.00	07/06/2018
14-020-390-036-00	KUJAWA JACK L & SHIRLEY ANN	2893	\$418.14	\$418.14	\$0.00	08/16/2018
14-020-400-001-00	BARTAK NORMA	2894	\$536.13	\$0.00	\$536.13	
14-020-400-001-50	LACY SUSAN M	2895	\$516.20	\$516.20	\$0.00	07/27/2018
14-020-400-002-00	MARTIN KENNETH E & KATHY J	2896	\$382.45	\$0.00	\$382.45	
14-020-400-004-00	MANGUS RICHARD & REBECCA	2897	\$653.47	\$653.47	\$0.00	08/14/2018
14-020-400-006-00	GORDON MARILYN TRUSTEE	2898	\$484.52	\$484.52	\$0.00	08/21/2018
14-020-400-008-00	BRANUM WILLIAM	2899	\$439.94	\$0.00	\$439.94	
14-020-400-010-00	WILLIAMS ROBERT L & BARBARA L	2900	\$408.27	\$0.00	\$408.27	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-400-012-00	CROUCH SARAH E	2901	\$564.30	\$564.30	\$0.00	08/24/2018
14-020-400-015-00	SMITH ANGELA	2902	\$114.04	\$0.00	\$114.04	
14-020-400-016-00	SMITH ANGELA	2903	\$490.92	\$0.00	\$490.92	
14-020-400-017-00	K A RENTALS LLC	2904	\$512.66	\$0.00	\$512.66	
14-020-400-019-00	SMIEDENDORF ROBERT D	2905	\$563.15	\$0.00	\$563.15	
14-020-400-021-00	HUNT ALAN J & MICKIE D	2906	\$738.31	\$738.31	\$0.00	07/11/2018
14-020-400-024-00	HUNT ALAN J & MICKIE D	2907	\$35.15	\$35.15	\$0.00	07/11/2018
14-020-400-025-00	MARSCHKE DOUGLAS L & TRACY L	2908	\$53.72	\$0.00	\$53.72	
14-020-400-026-00	MARSCHKE DOUGLAS L & TRACY L	2909	\$673.53	\$0.00	\$673.53	
14-020-400-028-00	DAVIS ANN M	2910	\$286.24	\$0.00	\$286.24	
14-020-400-029-00	HEMMINGER HELEN	2911	\$565.38	\$0.00	\$565.38	
14-020-400-033-00	BLUE WILLIAM & DIXIE	2912	\$549.05	\$0.00	\$549.05	
14-020-400-035-00	PURUCKER TIMOTHY S & MICHELLE	2913	\$505.65	\$0.00	\$505.65	
14-020-400-037-00	BURDUE JERALD & MARY ANN	2914	\$537.34	\$537.34	\$0.00	08/16/2018
14-020-400-039-00	PARKER WILLIAM D	2915	\$427.02	\$0.00	\$427.02	
14-020-400-040-00	SHUE HAL W	2916	\$510.34	\$0.00	\$510.34	
14-020-400-042-00	LAFFAN THOMAS J & BECKY A	2917	\$491.55	\$0.00	\$491.55	
14-020-400-045-00	BYBEE CHARLES W & MARY TRUST	2918	\$449.32	\$449.32	\$0.00	08/01/2018
14-020-400-046-00	HEMMINGER PHILLIP E & HELEN M	2919	\$481.02	\$0.00	\$481.02	
14-020-400-048-00	WHITMER LARRY L & DARLEEN	2920	\$468.09	\$0.00	\$468.09	
14-020-400-049-00	WHITMER LARRY L & DARLEEN	2921	\$37.50	\$0.00	\$37.50	
14-020-400-050-00	COCHRAN RODNEY G	2922	\$582.37	\$582.37	\$0.00	07/12/2018
14-020-400-053-00	YODER MAX ALLEN & DONNA JO	2923	\$427.02	\$0.00	\$427.02	
14-020-400-055-00	COCHRAN LARRY	2924	\$515.02	\$0.00	\$515.02	
14-020-400-057-00	SUNDAY WILLIAM L & DEBORAH K	2925	\$416.47	\$0.00	\$416.47	
14-020-410-001-00	SULLIVAN CAROLYN D LIFE ESTATE	2926	\$215.91	\$215.91	\$0.00	07/10/2018
14-020-410-002-00	THOMAS JOEL D & KAREN S	2927	\$265.32	\$0.00	\$265.32	
14-020-410-003-00	STAUBS LOUIS W & CHARLOTTE A	2928	\$608.00	\$0.00	\$608.00	
14-020-410-006-00	RUSHER PATRICIA E LIFE ESTATE	2930	\$423.24	\$0.00	\$423.24	
14-020-410-007-00	HERRINGTON ROBERT G & DOROTHY	2931	\$472.64	\$0.00	\$472.64	
14-020-410-008-00	BENDER ADRIENNE D	2932	\$317.96	\$0.00	\$317.96	
14-020-410-009-00	ZIETLOW RYAN J & SARAH M	2933	\$597.26	\$0.00	\$597.26	
14-020-410-010-00	REEVES JAMES A	2934	\$417.86	\$0.00	\$417.86	
14-020-410-011-00	BENNETT BETTY L LIFE ESTATE	2935	\$459.40	\$0.00	\$459.40	
14-020-410-012-00	BURDGICK MICHELLE	2936	\$461.91	\$0.00	\$461.91	
14-020-410-013-00	DUIS JENNIFER & JASON	2937	\$74.11	\$74.11	\$0.00	08/14/2018
14-020-410-014-00	DUIS JENNIFER & JASON	2938	\$556.43	\$556.43	\$0.00	08/14/2018
14-020-410-015-00	CALDWELL MARVIN L & JOAN G	2939	\$537.10	\$0.00	\$537.10	
14-020-410-016-00	BEACON REAL ESTATE HOLDINGS LLC	2940	\$466.20	\$0.00	\$466.20	
14-020-410-017-00	SATTLER DALE H	2941	\$574.71	\$0.00	\$574.71	
14-020-410-020-00	NICHOLS NORMAN J & JOY L	2942	\$566.11	\$0.00	\$566.11	
14-020-410-022-00	KIMBRELL DONNA M	2943	\$658.49	\$0.00	\$658.49	
14-020-410-023-00	CROOM REGINALD E & VALRAY	2944	\$679.98	\$679.98	\$0.00	08/14/2018
14-020-410-024-00	DEHART BRIANNE & DAVID J	2945	\$396.38	\$0.00	\$396.38	
14-020-410-025-00	PAYNE CHRISTINE K LIFE ESTATE	2946	\$71.52	\$0.00	\$71.52	
14-020-410-026-00	PAYNE CHRISTINE K LIFE ESTATE	2947	\$575.78	\$0.00	\$575.78	
14-020-410-027-00	ZAVITZ FRANK S JR	2948	\$881.04	\$0.00	\$881.04	
14-020-410-029-01	NICHOLS DENNIS N & PATRICIA S	2949	\$528.69	\$528.69	\$0.00	08/28/2018
14-020-410-031-00	RENTFROW GEORGE T & MARCIA A	2950	\$414.64	\$414.64	\$0.00	07/12/2018
14-020-410-032-00	NOVAK JAS M & ANITA S	2951	\$629.49	\$0.00	\$629.49	
14-020-410-034-00	ZOOK CHARLES & GABRIELLE	2952	\$375.97	\$0.00	\$375.97	
14-020-410-035-00	ZOOK CHARLES & GABRIELLE	2953	\$71.97	\$0.00	\$71.97	
14-020-410-036-03	LOWERY NANCY A	2954	\$100.36	\$100.36	\$0.00	07/10/2018
14-020-410-037-03	NORRIS FRANCES L & VERA MAE R	2955	\$421.08	\$0.00	\$421.08	
14-020-410-039-00	PHILLIPS ROBERT & CAROL	2956	\$559.67	\$0.00	\$559.67	
14-020-410-040-00	ARCHER NOLAN	2957	\$605.85	\$0.00	\$605.85	
14-020-410-041-00	PARKER ELEANOR	2958	\$562.89	\$562.89	\$0.00	08/14/2018
14-020-410-042-00	COTTRELL ROBERT L & LINDA E	2959	\$611.71	\$611.71	\$0.00	08/07/2018
14-020-410-043-00	PUGH JEFFERY D & JOANNA B	2960	\$468.35	\$0.00	\$468.35	
14-020-410-044-00	CARTER RONALD L & BARBARA E	2961	\$592.97	\$0.00	\$592.97	
14-020-410-046-00	FACER PAMELA M	2962	\$518.84	\$0.00	\$518.84	
14-020-410-048-00	RYAN TODD A & KELLY	2963	\$525.29	\$0.00	\$525.29	
14-020-410-049-00	BURGER LAWRENCE G & JUDITH L	2964	\$695.02	\$695.02	\$0.00	07/10/2018
14-020-410-052-00	GOBLE THEODORE A	2965	\$430.75	\$0.00	\$430.75	
14-020-410-053-00	MARTINO SILVIO	2966	\$281.44	\$0.00	\$281.44	
14-020-410-054-00	MARTINO SILVIO	2967	\$73.04	\$0.00	\$73.04	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-420-001-00	RASCHKE PEGGY	2968	\$510.34	\$0.00	\$510.34	
14-020-420-002-00	YOUNG THERESA & RYAN	2969	\$379.22	\$0.00	\$379.22	
14-020-420-002-50	RICE DAVID W & CYNTHIA A	2970	\$714.41	\$0.00	\$714.41	
14-020-420-004-00	DUMOND CRAIG A & PAM S	2971	\$486.87	\$486.87	\$0.00	07/05/2018
14-020-420-006-00	BROCK OTTIS DWAYNE & SARAN J	2973	\$416.47	\$0.00	\$416.47	
14-020-420-008-00	HERRMANN EDWIN D	2974	\$365.46	\$0.00	\$365.46	
14-020-420-009-00	CRIBBS FREDRICK H	2975	\$556.82	\$556.82	\$0.00	07/10/2018
14-020-420-012-00	GLEASON DANIEL L & SARA K	2976	\$597.26	\$0.00	\$597.26	
14-020-420-013-00	WILLIAMS RODNEY	2977	\$276.09	\$0.00	\$276.09	
14-020-420-014-00	GAITHER MARY K LIFE ESTATE	2978	\$390.65	\$0.00	\$390.65	
14-020-420-015-00	KIRKENDALL DONALD G & BETTY L	2979	\$601.35	\$601.35	\$0.00	07/03/2018
14-020-420-016-00	IRWIN DAVID DUANE & MARCIA K	2980	\$406.71	\$0.00	\$406.71	
14-020-420-017-00	CAUFFMAN JACK L & NANCY C	2981	\$310.46	\$310.46	\$0.00	08/07/2018
14-020-420-018-00	WEEMS TAITUM M	2982	\$404.41	\$0.00	\$404.41	
14-020-420-019-00	HEWITT JOHN H & JOYCE D	2983	\$356.29	\$0.00	\$356.29	
14-020-420-020-00	KURTY WILLARD I	2984	\$319.63	\$0.00	\$319.63	
14-020-420-021-00	REICHANADTER JOSEF A & LISA R	2985	\$711.13	\$711.13	\$0.00	08/14/2018
14-020-420-022-00	HAMMOND BARBARA EDEN	2986	\$664.94	\$0.00	\$664.94	
14-020-420-024-00	BARNETT RONALD	2987	\$533.88	\$0.00	\$533.88	
14-020-420-027-00	BATES GARY D & LOIS K	2988	\$772.22	\$772.22	\$0.00	07/27/2018
14-020-420-028-00	GARZA MICHAEL K	2989	\$814.26	\$0.00	\$814.26	
14-020-420-030-00	WAUMANS MICHAEL & JUDY	2990	\$728.32	\$0.00	\$728.32	
14-020-420-031-00	WAUMANS MICHAEL & JUDY	2991	\$41.03	\$0.00	\$41.03	
14-020-420-032-00	BOOE DOUGLAS J & SARAH L	2992	\$500.98	\$0.00	\$500.98	
14-020-420-034-00	BARNES CHARLES S & PATRICIA	2993	\$65.65	\$0.00	\$65.65	
14-020-420-036-00	KESSLER THOMAS A	2994	\$727.25	\$727.25	\$0.00	08/07/2018
14-020-420-037-00	WORKING KENNETH E & MARY M	2995	\$504.47	\$0.00	\$504.47	
14-020-420-039-00	GEIK ROBERT R & CAROLYN ANN	2996	\$482.32	\$482.32	\$0.00	08/01/2018
14-020-420-042-00	MILLER STARLA J E	2997	\$554.51	\$0.00	\$554.51	
14-020-420-044-00	BENJAMIN BETH A	2998	\$805.66	\$0.00	\$805.66	
14-020-420-046-00	MC NEIL ERIC S	2999	\$50.41	\$0.00	\$50.41	
14-020-420-047-00	MC NEIL ERIC S	3000	\$656.34	\$0.00	\$656.34	
14-020-420-048-00	GRAHL JAMES E & BRENDA S	3001	\$13.69	\$0.00	\$13.69	
14-020-420-050-01	GRAHL JAMES E & BRENDA LIFE ESTATE	3002	\$611.25	\$0.00	\$611.25	
14-020-420-053-00	SMALLWOOD RALPH L & JUDY K	3003	\$441.08	\$441.08	\$0.00	08/10/2018
14-020-420-055-00	OLOTU VICTOR B & KAREN S	3004	\$319.63	\$0.00	\$319.63	
14-020-420-056-00	JACOBS JAMES A & BRENDA K	3005	\$543.05	\$543.05	\$0.00	07/03/2018
14-020-420-058-00	KRONEWITTER JASON & MALLORY	3006	\$700.39	\$0.00	\$700.39	
14-020-420-060-01	OSTROM SAMUEL L & SANDRA K	3007	\$698.24	\$0.00	\$698.24	
14-020-420-063-00	LA HAIE IVAN J SR & ALICE T	3008	\$601.50	\$0.00	\$601.50	
14-020-420-064-00	SCHRIMSHER DONALD & DORIS	3009	\$543.05	\$543.05	\$0.00	08/14/2018
14-020-420-066-00	DUBIE KERRY T & CHERYL A	3010	\$606.07	\$0.00	\$606.07	
14-020-420-067-00	LAMBERTON TIMOTHY J & MARY K	3011	\$433.98	\$433.98	\$0.00	08/01/2018
14-020-420-068-00	NORTON WANDA	3012	\$389.47	\$0.00	\$389.47	
14-020-420-069-00	BRADLEY CRAIG A & JEANIE M	3013	\$696.09	\$0.00	\$696.09	
14-020-420-070-00	SULT TERESA A	3014	\$623.26	\$0.00	\$623.26	
14-020-420-072-01	PARRIS JUDITH K TRUST	3015	\$688.38	\$0.00	\$688.38	
14-020-420-076-00	GERGEL DIANE	3016	\$407.84	\$0.00	\$407.84	
14-020-420-077-00	MURRAY MATTHEW B	3017	\$453.31	\$0.00	\$453.31	
14-020-420-078-00	GRAY RANDI	3018	\$652.04	\$0.00	\$652.04	
14-020-420-079-00	WALDENMAIER WILLIAM C	3019	\$446.82	\$446.82	\$0.00	07/05/2018
14-020-420-080-00	FRENCH HENRY S & BARBARA L	3020	\$385.27	\$385.27	\$0.00	07/27/2018
14-020-420-081-00	JANKOVIK JON D & KATHLEEN J TRUST	3021	\$395.63	\$395.63	\$0.00	07/05/2018
14-020-420-083-00	WALKER STEVEN G	3022	\$504.55	\$0.00	\$504.55	
14-020-420-084-00	MOLICA ROBERT J & MARLENE F	3023	\$602.63	\$602.63	\$0.00	07/26/2018
14-020-420-086-00	WALKER STEVEN G	3024	\$31.63	\$0.00	\$31.63	
14-020-420-087-00	WALDENMAIER WILLIAM C	3025	\$74.28	\$74.28	\$0.00	07/05/2018
14-020-420-088-00	MILLER HAROLD E & LINDA L	3026	\$713.01	\$0.00	\$713.01	
14-020-420-090-00	WERBLOW LUANN C	3027	\$10.50	\$0.00	\$10.50	
14-020-420-091-01	WERBLOW LUANN C	3028	\$583.28	\$0.00	\$583.28	
14-020-420-092-00	WAHLSTROM WILLIAM P II	3029	\$350.19	\$0.00	\$350.19	
14-020-420-093-00	JENNINGS SHANNON	3030	\$673.53	\$673.53	\$0.00	08/14/2018
14-020-420-094-00	BATES BRANDI A	3031	\$540.78	\$0.00	\$540.78	
14-020-420-098-00	BRADLEY CRAIG A & JEANIE M	3032	\$143.94	\$0.00	\$143.94	
14-020-430-001-00	JANESHESKI ROGER R	3033	\$317.91	\$0.00	\$317.91	
14-020-430-001-50	HIBINGER BRENDA L	3034	\$258.08	\$0.00	\$258.08	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-430-002-00	HUBER GWENDOLYN J	3035	\$484.15	\$0.00	\$484.15	
14-020-430-004-00	HANCOCK KEVIN E & DEBORAH	3036	\$433.96	\$0.00	\$433.96	
14-020-430-005-00	MIKEL JANET M	3037	\$305.77	\$0.00	\$305.77	
14-020-430-006-00	MIKEL JANET	3038	\$89.07	\$0.00	\$89.07	
14-020-430-007-00	KONTINEK LAUREN	3039	\$502.30	\$0.00	\$502.30	
14-020-430-008-00	HESS CAROLYN L	3040	\$381.29	\$0.00	\$381.29	
14-020-430-010-00	MELLEN SCOTT C	3041	\$477.27	\$0.00	\$477.27	
14-020-430-011-00	KUJAWA ALLEN S	3042	\$846.88	\$0.00	\$846.88	
14-020-440-066-00	SCHIELE KENNETH & LINDA LC	3043	\$487.67	\$487.67	\$0.00	08/21/2018
14-020-440-068-00	SIVAK JOHN A & JAMISON	3044	\$47.79	\$0.00	\$47.79	
14-020-440-069-00	SIVAK FRANK A & JUDY A	3045	\$31.85	\$0.00	\$31.85	
14-020-440-070-00	CROSE JOSH L	3046	\$408.20	\$0.00	\$408.20	
14-020-440-071-01	CROSE JOSH L	3047	\$92.18	\$0.00	\$92.18	
14-020-440-072-00	WINQUIST TIMOTHY H &	3048	\$440.43	\$0.00	\$440.43	
14-020-440-074-00	BUSH JENNIFER	3049	\$447.94	\$0.00	\$447.94	
14-020-440-075-00	VANGILDER RONALD T	3050	\$412.92	\$0.00	\$412.92	
14-020-440-077-00	BATA PAUL R & JOANNE M	3051	\$757.51	\$757.51	\$0.00	07/05/2018
14-020-440-079-00	HALL KRISTY A	3052	\$402.82	\$0.00	\$402.82	
14-020-440-081-00	STUTZMAN TERRY L & SANDRA J	3053	\$641.30	\$641.30	\$0.00	07/19/2018
14-020-440-083-00	LUCHOWSKI NICHOLAS	3054	\$472.64	\$0.00	\$472.64	
14-020-440-085-00	LA MORE MIKE D	3055	\$379.19	\$0.00	\$379.19	
14-020-440-086-00	BECKWITH TAMMY A	3056	\$167.75	\$0.00	\$167.75	
14-020-440-090-01	POZNANSKI LEONARD & CAROLYN TRUST	3057	\$591.89	\$0.00	\$591.89	
14-020-440-091-01	SIVAK VICKY L	3058	\$685.35	\$0.00	\$685.35	
14-020-450-001-00	MITCHELL GERALD S	3059	\$796.63	\$0.00	\$796.63	
14-020-450-002-00	WYKOFF DEAN ALLEN & ROSEMARY	3060	\$1,070.12	\$1,070.12	\$0.00	07/18/2018
14-020-450-003-00	PHELAN MICHAEL & PAMELA	3061	\$1,422.27	\$0.00	\$1,422.27	
14-020-450-004-00	CASSEL CARLIS E & JOAN M	3062	\$955.66	\$955.66	\$0.00	07/10/2018
14-020-450-005-05	MUCKERHEIDE JAMES R & DEBORAH	3063	\$1,351.36	\$0.00	\$1,351.36	
14-020-450-007-00	EIDIETIS BRUNO	3064	\$1,728.31	\$0.00	\$1,728.31	
14-020-460-001-00	ASMUS NICHOLAS M	3066	\$535.06	\$0.00	\$535.06	
14-020-460-002-00	WILSON PLEASANT D & JULIE E	3067	\$618.64	\$618.64	\$0.00	07/12/2018
14-020-460-003-00	PLEIMLING PAUL E	3068	\$645.03	\$0.00	\$645.03	
14-020-460-004-00	HARBAUGH JAMES L & JUDITH A	3069	\$701.41	\$701.41	\$0.00	08/22/2018
14-020-460-005-00	PAWIELSKI TODD A	3070	\$658.79	\$0.00	\$658.79	
14-020-460-006-00	MILLER ROY W LIFE ESTATE	3071	\$601.50	\$601.50	\$0.00	07/03/2018
14-020-460-007-00	BOLING SEBASTIAN N	3072	\$665.66	\$0.00	\$665.66	
14-020-460-008-00	STOOPS LAWRENCE T	3073	\$655.34	\$0.00	\$655.34	
14-020-460-009-00	PEARS JOSHUA J & MARY A	3074	\$605.43	\$0.00	\$605.43	
14-020-460-010-00	HUNSICKER RICHARD A & BEATICE M	3075	\$602.63	\$602.63	\$0.00	08/16/2018
14-020-460-011-00	ROHL KIMBERLY K	3076	\$522.44	\$522.44	\$0.00	07/19/2018
14-020-460-012-00	HERRMANN DONNA J TRUST	3077	\$648.02	\$648.02	\$0.00	08/01/2018
14-020-460-013-00	ROHL JIM L	3078	\$706.27	\$706.27	\$0.00	07/05/2018
14-020-460-014-00	SCHULTZ MATTHEW W	3079	\$611.49	\$611.49	\$0.00	08/21/2018
14-020-460-015-00	PONTIUS JUSTIN S & DAPHNE L	3080	\$835.74	\$0.00	\$835.74	
14-020-460-016-00	GROSS MATTHEW H	3081	\$683.06	\$0.00	\$683.06	
14-020-460-017-00	KULL GARY L & CATHERINE	3082	\$692.89	\$692.89	\$0.00	08/14/2018
14-020-460-018-00	PARKS DONALD H	3083	\$622.09	\$622.09	\$0.00	08/14/2018
14-020-460-019-00	MC NEIL KYLE & CELEST M	3084	\$697.63	\$0.00	\$697.63	
14-020-460-020-00	BARTHEL PHILIP H & PAMELA	3085	\$549.51	\$0.00	\$549.51	
14-020-460-021-00	BORTON GREGORY S & LAURA M	3086	\$697.72	\$0.00	\$697.72	
14-020-460-022-00	CUDDEBACK BRUCE & SUSAN	3087	\$540.85	\$0.00	\$540.85	
14-020-460-023-00	GRANT LISA M LIFE ESTATE	3088	\$582.01	\$582.01	\$0.00	07/05/2018
14-020-460-024-00	PELLEGRINI JAMES L & HELEN	3089	\$499.52	\$0.00	\$499.52	
14-020-470-001-00	KOLLER GARY J & MAUREEN	3090	\$673.37	\$0.00	\$673.37	
14-020-470-003-00	LAMBERTON TIMOTHY & MARY	3091	\$60.38	\$60.38	\$0.00	07/10/2018
14-020-470-004-00	LAMBERTON TIMOTHY & MARY	3092	\$440.43	\$440.43	\$0.00	07/10/2018
14-020-470-005-00	GUGLIOTTA LINDA	3093	\$975.48	\$0.00	\$975.48	
14-020-470-007-00	DIAZ ORLANDO F	3094	\$1,133.30	\$0.00	\$1,133.30	
14-020-470-008-00	BOURBONNAIS WILLIAM & JANE TRUST	3095	\$812.91	\$812.91	\$0.00	08/14/2018
14-020-470-009-00	BROWN DARRELL W & CHERYL L	3096	\$539.90	\$0.00	\$539.90	
14-020-470-010-00	KUMI ISAAC K & KOTOKA JOYCE E	3097	\$680.64	\$0.00	\$680.64	
14-020-470-011-00	COLEMAN BRUCE P	3098	\$543.55	\$0.00	\$543.55	
14-020-470-012-00	MARSH STEVE W & KRISTEN	3099	\$611.49	\$0.00	\$611.49	
14-020-470-013-00	SCHIELE DAVID E & MELISSA S	3100	\$713.40	\$0.00	\$713.40	
14-020-470-014-00	MADDOX MICHAEL R	3101	\$531.42	\$531.42	\$0.00	08/14/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-470-015-00	CARSON MICHAEL A & KIMBERLY A	3102	\$498.64	\$498.64	\$0.00	08/14/2018
14-020-470-016-00	DUVAL JASON J & MARILYN M	3103	\$690.35	\$0.00	\$690.35	
14-020-470-017-00	SPENCER SCOTT D & KATHLEEN C	3104	\$793.49	\$793.49	\$0.00	08/14/2018
14-020-470-018-00	DENNIS DANIEL W JR & KARLA J	3105	\$734.03	\$0.00	\$734.03	
14-020-470-019-00	BARLOW BLANE D & JULIE A	3106	\$650.31	\$650.31	\$0.00	08/14/2018
14-020-470-020-00	HAHN CHAS H & CATHLEEN	3107	\$62.03	\$62.03	\$0.00	07/13/2018
14-020-470-021-00	HAHN CHARLES H & CATHLEEN C	3108	\$644.24	\$644.24	\$0.00	07/13/2018
14-020-470-022-00	DUNNUCK ROBERT H & MARGARET E	3109	\$657.60	\$0.00	\$657.60	
14-020-470-023-00	JONES CANAAN J & PATRICIA L	3110	\$641.81	\$0.00	\$641.81	
14-020-470-024-00	WHITMYER WAYNE E & SANDRA L	3111	\$797.13	\$797.13	\$0.00	07/10/2018
14-020-470-025-00	BROWN JULIE K	3112	\$578.74	\$578.74	\$0.00	08/10/2018
14-020-470-026-00	JOHNSON STEPHEN D & JESSICA D	3113	\$545.97	\$545.97	\$0.00	08/14/2018
14-020-470-028-00	TREMPER STEPHEN & HOLLY	3114	\$797.07	\$0.00	\$797.07	
14-020-470-030-00	HANNEWYK HOLLY M	3115	\$735.24	\$0.00	\$735.24	
14-020-470-031-00	BILOTTI CARRIE	3116	\$788.63	\$0.00	\$788.63	
14-020-470-033-00	WALTER BRAD A	3117	\$835.74	\$0.00	\$835.74	
14-020-470-034-00	THAR ANDREA K	3118	\$640.61	\$640.61	\$0.00	07/27/2018
14-020-470-035-00	BOLYARD TRAVIS & JODI	3119	\$548.92	\$548.92	\$0.00	08/14/2018
14-020-470-036-00	DAVIS THOMAS A & HELEN J	3120	\$720.69	\$0.00	\$720.69	
14-020-470-038-00	MITCHELL STEVEN & SANDRA	3121	\$62.03	\$0.00	\$62.03	
14-020-470-039-00	MITCHELL STEVEN & SANDRA	3122	\$601.79	\$0.00	\$601.79	
14-020-470-040-00	LEONHARDT DANIEL D & DINA L	3123	\$481.65	\$0.00	\$481.65	
14-020-470-041-00	WOODS CAROLYN H	3124	\$730.40	\$0.00	\$730.40	
14-020-470-042-00	COLE RONNIE & CHARLOTTE A	3125	\$713.40	\$713.40	\$0.00	07/24/2018
14-020-470-044-00	VINNEDGE DAVID C & JUDITH A TRUST	3126	\$136.06	\$0.00	\$136.06	
14-020-470-046-00	SINGH BALDEV	3127	\$94.98	\$0.00	\$94.98	
14-020-470-046-50	VINNEDGE DAVID C & JUDITH A TRUST	3128	\$778.93	\$0.00	\$778.93	
14-020-470-047-00	SINGH BALDEV	3129	\$94.98	\$0.00	\$94.98	
14-020-470-048-00	RULE DUANE L & CONNIE J	3130	\$556.39	\$0.00	\$556.39	
14-020-470-050-00	CROUCH DENNIS R & MARY	3131	\$732.83	\$732.83	\$0.00	07/05/2018
14-020-470-052-00	BRUSKY LARRY & TERRI	3132	\$62.03	\$0.00	\$62.03	
14-020-470-053-00	MINARD CAROL M LIFE ESTATE	3133	\$670.48	\$670.48	\$0.00	07/06/2018
14-020-470-054-00	HURLBUTT JERRY RAY & LINDA M	3134	\$593.29	\$0.00	\$593.29	
14-020-470-055-00	DE WITT MICHAEL & VIRGINIA	3135	\$1,101.07	\$1,101.07	\$0.00	07/25/2018
14-020-470-056-00	WEIST DAVID	3136	\$671.38	\$0.00	\$671.38	
14-020-470-057-00	WEIST DAVID	3137	\$155.76	\$0.00	\$155.76	
14-020-470-058-00	WUERGLER ARTHUR	3138	\$647.88	\$0.00	\$647.88	
14-020-470-059-00	BARABAS MARTIN J & NICOLE R	3139	\$1,177.34	\$0.00	\$1,177.34	
14-020-470-060-02	SMITH MARK E	3140	\$691.57	\$691.57	\$0.00	08/14/2018
14-020-470-062-00	BUTLER LISA	3141	\$708.52	\$0.00	\$708.52	
14-020-470-063-00	ACEVEDO AARON R & CRYSTAL M	3142	\$714.62	\$0.00	\$714.62	
14-020-470-064-00	HURLBUTT BRUCE & ISABELLA	3143	\$748.59	\$0.00	\$748.59	
14-020-470-065-01	CORWIN MONTGOMERY S & NORMA K	3144	\$815.33	\$0.00	\$815.33	
14-020-470-067-00	HARRIS MICHAEL & KIMBERLY	3145	\$797.12	\$0.00	\$797.12	
14-020-470-068-00	ESPICK RANDALL W & LISA A	3146	\$795.91	\$0.00	\$795.91	
14-020-470-069-00	MUDD STEVEN L & LORI	3147	\$834.74	\$834.74	\$0.00	08/15/2018
14-020-470-070-02	BORTZ BRIAN D	3148	\$696.09	\$0.00	\$696.09	
14-020-470-072-01	WILLIAMS ALBERT L & NANCY E	3149	\$958.50	\$958.50	\$0.00	08/07/2018
14-020-470-073-00	WILLIAMS ANTHONY B & SABRINA J	3150	\$894.20	\$0.00	\$894.20	
14-020-470-074-00	CORREA PROPERTIES II LLC	3151	\$696.42	\$0.00	\$696.42	
14-020-470-076-00	KUJAWA CONNIE K	3152	\$776.50	\$0.00	\$776.50	
14-020-470-078-00	KESSLER MERIAN J ETAL	3153	\$609.08	\$609.08	\$0.00	07/10/2018
14-020-470-079-00	GRAY STEVEN P	3154	\$800.77	\$0.00	\$800.77	
14-020-470-080-00	BUSBY LISA	3155	\$143.09	\$0.00	\$143.09	
14-020-470-081-00	BUSBY LISA	3156	\$542.33	\$0.00	\$542.33	
14-020-480-001-01	HOWARD WAVA L	3157	\$430.05	\$0.00	\$430.05	
14-020-480-003-00	WELLS FARGO HOME MORTGAGE INC	3158	\$498.43	\$498.43	\$0.00	08/14/2018
14-020-480-005-00	BEYER MICHAEL	3159	\$427.06	\$0.00	\$427.06	
14-020-480-007-00	ALLEN JERRY W & RUBY J	3160	\$450.92	\$0.00	\$450.92	
14-020-480-009-00	IRWIN CHARLES L	3161	\$427.06	\$0.00	\$427.06	
14-020-490-059-00	BURDUE MELVIN & SHERRON L	3162	\$743.12	\$0.00	\$743.12	
14-020-490-060-00	DUFFY DANNY D & LUCILLE E	3163	\$441.08	\$0.00	\$441.08	
14-020-490-061-00	CURTIS LEO B & GLENDA	3164	\$642.90	\$0.00	\$642.90	
14-020-490-063-00	KRASSOW JASON & EMILY	3165	\$475.14	\$0.00	\$475.14	
14-020-490-064-01	THORNHILL TYLER	3166	\$49.59	\$0.00	\$49.59	
14-020-490-065-00	THORNHILL TYLER	3167	\$481.65	\$0.00	\$481.65	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-490-066-00	WYANT JIM	3168	\$384.58	\$0.00	\$384.58	
14-020-490-067-00	LAUVER DELBERT D & JULIA M	3169	\$555.66	\$555.66	\$0.00	08/10/2018
14-020-490-068-00	ALM KEITH A	3170	\$537.49	\$0.00	\$537.49	
14-020-490-069-01	BARTAK TIMOTHY R & DEBORAH K	3171	\$14.81	\$0.00	\$14.81	
14-020-490-070-00	BARTAK TIMOTHY R & DEBORAH K	3172	\$23.43	\$0.00	\$23.43	
14-020-500-008-00	BALLENGER ROBERT V & JOANNE	3173	\$562.94	\$0.00	\$562.94	
14-020-500-009-01	BRITCH DONALD F & ESTER M	3174	\$569.01	\$0.00	\$569.01	
14-020-500-011-00	HARTY MARIAN	3175	\$417.37	\$417.37	\$0.00	07/05/2018
14-020-500-013-00	CLARK DOUGLAS B & DIANA L	3177	\$977.53	\$0.00	\$977.53	
14-020-500-014-00	RUSSELL TIFFANY M & STEVIE D	3178	\$766.80	\$0.00	\$766.80	
14-020-500-015-50	PLUMMER JACK D	3179	\$587.22	\$0.00	\$587.22	
14-020-500-016-00	JOHNSON JOHN JR & SHERRIE L	3180	\$404.67	\$0.00	\$404.67	
14-020-500-017-00	JANET KEITH W	3181	\$553.24	\$0.00	\$553.24	
14-020-500-018-00	JANET KEITH W	3182	\$36.31	\$0.00	\$36.31	
14-020-500-019-00	JANN WALTER P	3183	\$590.87	\$590.87	\$0.00	08/28/2018
14-020-500-020-00	JOHNSON PHILLIP & ANITA	3184	\$651.12	\$651.12	\$0.00	07/05/2018
14-020-510-067-00	FRUCCI ALICE C	3185	\$529.10	\$529.10	\$0.00	08/23/2018
14-020-510-068-00	SINDELAR JOHN K & ROWENA C	3186	\$435.23	\$0.00	\$435.23	
14-020-510-069-00	SINDELAR JOHN K & ROWENA C	3187	\$55.08	\$0.00	\$55.08	
14-020-510-070-00	ZABLOCKI JOHN S	3188	\$511.45	\$0.00	\$511.45	
14-020-510-071-00	SOPER ROBERT L & LINDA A	3189	\$470.43	\$470.43	\$0.00	07/03/2018
14-020-510-072-00	LAWSON PHILLIP R & KATHLEEM M	3190	\$793.22	\$0.00	\$793.22	
14-020-510-073-00	HANSEN GENE K & DEBRA S	3191	\$425.87	\$0.00	\$425.87	
14-020-510-075-00	HARTZ ROBERT L & JANICE A	3192	\$555.66	\$555.66	\$0.00	08/17/2018
14-020-510-076-00	REITH MELODI	3193	\$442.57	\$0.00	\$442.57	
14-020-510-077-00	NEILSON RANDY C & DANA S	3194	\$387.14	\$387.14	\$0.00	07/27/2018
14-020-510-078-00	HAMILTON-WOOD GINA E	3195	\$587.59	\$0.00	\$587.59	
14-020-510-079-00	HAMILTON-WOOD GINA E	3196	\$43.06	\$0.00	\$43.06	
14-020-510-080-00	HORNER ARTHUR J & MARJORIE C	3197	\$631.17	\$631.17	\$0.00	08/22/2018
14-020-510-081-00	HORNER ARTHUR J & MARJORIE C	3198	\$178.31	\$178.31	\$0.00	08/22/2018
14-020-510-082-00	HORNER JOHN H TRUST	3199	\$51.72	\$51.72	\$0.00	07/03/2018
14-020-510-083-00	FISK GARY K & PAMELA K	3200	\$178.31	\$178.31	\$0.00	07/24/2018
14-020-510-084-00	FISK GARY K & PAMELA K	3201	\$739.05	\$739.05	\$0.00	07/24/2018
14-020-510-085-00	PITCHER GERALD L & NORA S	3202	\$478.02	\$478.02	\$0.00	07/24/2018
14-020-510-086-00	HEWITT JUDITH E	3203	\$554.91	\$0.00	\$554.91	
14-020-510-087-00	HUNT TIMOTHY A	3204	\$518.54	\$0.00	\$518.54	
14-020-510-088-00	LINDSLEY TROY D & HEATHER M	3205	\$455.46	\$0.00	\$455.46	
14-020-520-001-00	MIZE DAVID A & TONI D	3206	\$610.07	\$0.00	\$610.07	
14-020-520-002-00	SMITH LISA E TRUST	3207	\$832.38	\$832.38	\$0.00	08/03/2018
14-020-520-004-00	WATSON GREGG E & CRYSTAL M	3208	\$565.97	\$0.00	\$565.97	
14-020-520-005-00	PATTERSON ALAN & REBECCA	3209	\$465.73	\$0.00	\$465.73	
14-020-520-007-00	AKE HAZEN C	3210	\$41.03	\$0.00	\$41.03	
14-020-520-008-00	AKE HAZEN C	3211	\$677.31	\$0.00	\$677.31	
14-020-520-009-00	BOLER JOHN & STACY	3212	\$606.07	\$0.00	\$606.07	
14-020-520-010-00	RALPH DONALD R III & KAYLA A	3213	\$461.96	\$0.00	\$461.96	
14-020-520-012-00	BOLLE STANLEY J & RITA G	3214	\$390.65	\$0.00	\$390.65	
14-020-530-001-01	DUNLAP JEFFREY A & SHAWN	3215	\$979.12	\$0.00	\$979.12	
14-020-530-002-00	SHEFSICK THOMAS L & LINDA	3216	\$82.09	\$0.00	\$82.09	
14-020-530-003-00	SHEFSICK THOMAS L & LINDA	3217	\$481.65	\$0.00	\$481.65	
14-020-530-004-00	HARRISON JUDITH A	3218	\$562.94	\$0.00	\$562.94	
14-020-530-005-00	COONS ROBERT D & PATRICIA A	3219	\$662.45	\$662.45	\$0.00	07/10/2018
14-020-530-006-00	DOUCET DOUGLAS R LIFE ESTATE	3220	\$712.21	\$712.21	\$0.00	08/14/2018
14-020-530-007-00	BARKER CLINT A	3221	\$730.40	\$730.40	\$0.00	07/03/2018
14-020-530-008-00	YOUNG DALE CRAIG & LENA BELLE	3222	\$464.67	\$464.67	\$0.00	07/31/2018
14-020-530-009-00	BRAWLEY GEORGE & NANCY A	3223	\$58.62	\$0.00	\$58.62	
14-020-530-010-00	BRAWLEY GEORGE L & NANCY A	3224	\$852.94	\$0.00	\$852.94	
14-020-530-012-00	BRAWLEY JOHN & VIRGINIA	3225	\$549.51	\$549.51	\$0.00	07/10/2018
14-020-530-013-00	CHRISTNER VICKI A	3226	\$749.81	\$0.00	\$749.81	
14-020-530-014-00	CHRISTNER VICKI A	3227	\$58.62	\$0.00	\$58.62	
14-020-530-015-00	CRAMER MARK S & TINA M	3228	\$717.04	\$0.00	\$717.04	
14-020-530-017-01	AVANCE JOSEPH V JR KIMBERLY	3229	\$596.93	\$0.00	\$596.93	
14-020-530-017-50	HERMAN MARK A & MARGIE E	3230	\$57.44	\$0.00	\$57.44	
14-020-530-018-00	HOWARD DONNELL & VENITA L	3231	\$588.43	\$0.00	\$588.43	
14-020-530-019-00	SHARKEY KARL F & MARY M TRUST	3232	\$705.05	\$705.05	\$0.00	08/16/2018
14-020-530-021-00	WHITE DONALD R	3233	\$559.30	\$559.30	\$0.00	08/08/2018
14-020-530-022-00	JANKOVIK JON J & TONI M	3234	\$857.22	\$857.22	\$0.00	07/05/2018



**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-530-024-00	HERMAN MARK A & MARGIE E	3235	\$622.09	\$0.00	\$622.09	
14-020-530-025-00	HERMAN MARK A & MARGIE E	3236	\$58.62	\$0.00	\$58.62	
14-020-530-026-00	ARNOLD DUANE L & KAREN S	3237	\$537.40	\$0.00	\$537.40	
14-020-530-027-00	GROVE-JERZYKOWSKI VIRGINIA S	3238	\$465.89	\$465.89	\$0.00	08/28/2018
14-020-530-028-00	SNOW DANIEL C & AMANDA G	3239	\$1,130.07	\$0.00	\$1,130.07	
14-020-530-030-00	HAM KENNETH D	3240	\$612.70	\$612.70	\$0.00	08/14/2018
14-020-530-031-00	KENNY DANIEL T & CYNTHIA G	3241	\$770.43	\$0.00	\$770.43	
14-020-530-032-00	MILLS PHILLIP R & AMANDA L	3242	\$58.11	\$0.00	\$58.11	
14-020-530-033-00	MILLS PHILLIP R & AMANDA L	3243	\$798.43	\$0.00	\$798.43	
14-020-540-001-00	FRASER WILLIS & GAYLA TRUST	3244	\$730.47	\$730.47	\$0.00	08/28/2018
14-020-540-002-00	HALL ROBERT G & JANET A LIFE ESTATE	3245	\$473.73	\$0.00	\$473.73	
14-020-540-003-00	MURDOCK TIMOTHY S	3246	\$586.52	\$0.00	\$586.52	
14-020-540-004-00	KARLOWICZ PETER M TRUST	3247	\$826.01	\$826.01	\$0.00	07/12/2018
14-020-540-005-00	KARLOWICZ PETER M TRUST	3248	\$49.96	\$49.96	\$0.00	07/12/2018
14-020-540-006-00	KARLOWICZ PETER M TRUST	3249	\$49.96	\$49.96	\$0.00	07/12/2018
14-020-540-007-00	TARBOX FREDERICK J JR	3250	\$425.87	\$0.00	\$425.87	
14-020-540-008-00	WELLS GARY T	3251	\$454.38	\$454.38	\$0.00	08/14/2018
14-020-540-009-00	KIGGINS CHRISTOPHER & CYDNI	3252	\$502.73	\$0.00	\$502.73	
14-020-540-010-00	KARNES DARL J & GEORGINA L	3253	\$621.96	\$621.96	\$0.00	07/11/2018
14-020-540-011-00	BLASKE KEITH A & JOYCE M	3254	\$645.60	\$0.00	\$645.60	
14-020-540-012-00	PLETCHER RALPH & MELISSA	3255	\$459.76	\$459.76	\$0.00	07/06/2018
14-020-540-013-00	PLUMMER JACK A TRUST	3256	\$495.07	\$0.00	\$495.07	
14-020-540-014-00	HEYN MARK A	3257	\$549.94	\$0.00	\$549.94	
14-020-540-015-01	MEDLIN JONATHAN & REBECCA	3258	\$778.81	\$0.00	\$778.81	
14-020-540-016-00	DAWSON THOMAS D & KAREN	3259	\$228.75	\$228.75	\$0.00	07/18/2018
14-020-540-017-00	HESS MICHAEL P & SANDRA TRUST	3260	\$488.76	\$0.00	\$488.76	
14-020-540-018-00	BRADFIELD CRAIG & DONNA TRUST	3261	\$604.78	\$0.00	\$604.78	
14-020-540-019-00	HICKEY JOAN R	3262	\$395.33	\$0.00	\$395.33	
14-020-540-020-00	MANTEI JAMES M	3263	\$567.18	\$0.00	\$567.18	
14-020-540-021-00	MANTEI JAMES M	3264	\$30.93	\$0.00	\$30.93	
14-020-540-022-00	COULSTON JENNIE A ETAL	3265	\$495.87	\$0.00	\$495.87	
14-020-540-023-00	MYER DALE E JR & TARA	3266	\$500.58	\$0.00	\$500.58	
14-020-540-024-00	BROWN STEVEN & NIKKI	3267	\$971.09	\$971.09	\$0.00	08/14/2018
14-020-540-025-00	FOSTER JAMI	3268	\$424.31	\$0.00	\$424.31	
14-020-540-026-00	HAAS JOE	3269	\$490.92	\$0.00	\$490.92	
14-020-540-027-00	ELLEDGE DARWIN G & SANDRA J	3270	\$549.99	\$0.00	\$549.99	
14-020-540-028-00	ANTOS WILLIAM & ANNE TRUST	3271	\$642.90	\$642.90	\$0.00	07/12/2018
14-020-540-030-00	BICARD DAVID A & BARBARA	3272	\$487.68	\$487.68	\$0.00	07/26/2018
14-020-540-032-00	OWEN MANDY M	3273	\$437.20	\$0.00	\$437.20	
14-020-540-033-00	MAZINGO ROBERT D	3274	\$586.52	\$0.00	\$586.52	
14-020-540-034-00	ROSINKO MATTHEW J & CAITLIN N	3275	\$429.68	\$0.00	\$429.68	
14-020-540-035-00	GENTRY RUSSELL	3276	\$584.37	\$0.00	\$584.37	
14-020-540-036-00	COQUILLARD WM B & NORMA R	3277	\$51.72	\$0.00	\$51.72	
14-020-540-037-00	COQUILLARD WILLIAM B JR	3278	\$486.61	\$0.00	\$486.61	
14-020-540-038-00	RIGGINS JASON R	3279	\$424.31	\$0.00	\$424.31	
14-020-540-041-00	SAYER STEPHEN D	3281	\$599.41	\$599.41	\$0.00	08/28/2018
14-020-540-042-00	WORLAND BRUCE E	3282	\$422.34	\$422.34	\$0.00	08/14/2018
14-020-540-043-00	BENJAMIN REBECCA	3283	\$789.57	\$0.00	\$789.57	
14-020-540-044-00	STEVENSON ADAM L	3284	\$534.98	\$0.00	\$534.98	
14-020-540-045-00	KARMOLINSKI GARY & ANNETTE	3285	\$394.18	\$0.00	\$394.18	
14-020-540-046-00	CURRAN TODD M & DEBORAH J	3286	\$401.22	\$0.00	\$401.22	
14-020-540-047-00	MATTSON MARVIN L & ANGELA L	3287	\$520.07	\$0.00	\$520.07	
14-020-540-048-00	STULTS JERRY E TRUST	3288	\$526.36	\$526.36	\$0.00	07/03/2018
14-020-540-049-00	GREENMAN EARL & BARBARA	3289	\$525.29	\$0.00	\$525.29	
14-020-540-050-00	KURTY LEE J & CAROL S	3290	\$487.68	\$0.00	\$487.68	
14-020-540-051-00	DAVEY MARISA T	3291	\$468.35	\$468.35	\$0.00	08/14/2018
14-020-540-052-00	LOVEALL JAMES G & DANA R	3292	\$500.58	\$0.00	\$500.58	
14-020-540-053-00	LUJAN RANDY D	3293	\$555.36	\$555.36	\$0.00	08/21/2018
14-020-540-054-00	VANDBUTTES MICHAEL A	3294	\$612.41	\$0.00	\$612.41	
14-020-540-056-00	HUMPHREY ALEX	3295	\$543.55	\$0.00	\$543.55	
14-020-540-058-00	WEGNER ROBERT M & JOYCE	3296	\$673.53	\$0.00	\$673.53	
14-020-540-059-00	PITCHER DAVID K LIFE ESTATE	3297	\$598.33	\$0.00	\$598.33	
14-020-540-060-00	COLEMAN TONY & DIANA L	3298	\$626.27	\$0.00	\$626.27	
14-020-540-061-00	COLEMAN TONY & DIANA L	3299	\$84.53	\$0.00	\$84.53	
14-020-540-062-00	QUICK VERNON F & JUDY M	3300	\$907.27	\$0.00	\$907.27	
14-020-540-064-00	SOSSOMAN EMILY	3301	\$657.41	\$657.41	\$0.00	08/21/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-540-065-00	KIEHL THOMAS T	3302	\$476.31	\$476.31	\$0.00	08/14/2018
14-020-540-066-05	PAUSZEK PATRICK E	3303	\$959.71	\$959.71	\$0.00	08/24/2018
14-020-540-069-06	STORM ROBERT P & JEAN C	3304	\$838.14	\$0.00	\$838.14	
14-020-540-070-00	SCOTT RAY Z & KARI L	3305	\$986.13	\$0.00	\$986.13	
14-020-540-072-00	MC GOWEN MELBURN E & PATRICIA M	3306	\$643.13	\$0.00	\$643.13	
14-020-550-001-00	WATSON THOMAS D	3307	\$81.07	\$0.00	\$81.07	
14-020-560-001-00	GOWEN CASEY D & TRACY L	3308	\$981.84	\$0.00	\$981.84	
14-020-560-002-00	ETZCORN NICHOLAS D & JULIE A	3309	\$803.51	\$0.00	\$803.51	
14-020-560-003-00	WERNER ANNI	3310	\$616.35	\$616.35	\$0.00	07/10/2018
14-020-560-004-00	MITCHELL GREGORY & VICKIE	3311	\$60.38	\$60.38	\$0.00	07/27/2018
14-020-560-005-00	MITCHELL GREGORY & VICKIE	3312	\$675.79	\$675.79	\$0.00	07/27/2018
14-020-560-006-00	MAZZOTTA PHILIP & KAROL TRUSTEES	3313	\$706.14	\$0.00	\$706.14	
14-020-560-007-00	NIELSEN CRAIG A	3314	\$820.19	\$0.00	\$820.19	
14-020-560-008-00	KULWICKI DANIEL L III	3315	\$565.38	\$0.00	\$565.38	
14-020-560-009-00	IGLESIAS ANTONIO S & ROSETTA	3316	\$544.30	\$544.30	\$0.00	07/17/2018
14-020-560-010-00	LEHMAN ARLENE A	3317	\$686.70	\$686.70	\$0.00	08/01/2018
14-020-560-011-00	FRIEDMAN SHERRILL S LIFE EST	3318	\$825.02	\$825.02	\$0.00	07/13/2018
14-020-560-012-00	GRISHABER GARY L JR & TRACY R	3319	\$912.39	\$912.39	\$0.00	07/27/2018
14-020-560-013-00	SANDS DAVID M & HELEN K	3320	\$538.69	\$538.69	\$0.00	07/17/2018
14-020-560-014-01	SULKANEN MARTIN E	3321	\$1,034.26	\$1,034.26	\$0.00	08/21/2018
14-020-560-016-00	MYERS KENNETH P & MARY L	3322	\$485.30	\$0.00	\$485.30	
14-020-560-017-00	TOMORY WILLIAM M & PHYLLIS D	3323	\$565.38	\$565.38	\$0.00	08/10/2018
14-020-560-018-00	KNAPP ERICA	3324	\$658.81	\$0.00	\$658.81	
14-020-560-019-00	GAUL ANTHONY D & TANJA R	3325	\$757.07	\$757.07	\$0.00	08/21/2018
14-020-560-020-01	DAWSON MICHAEL & MARGARET	3326	\$88.58	\$0.00	\$88.58	
14-020-560-021-01	DAWSON MICHAEL J & MARGARET A	3327	\$813.19	\$0.00	\$813.19	
14-020-560-022-00	WALZAK JANE F	3328	\$592.08	\$592.08	\$0.00	07/10/2018
14-020-560-023-00	HILTY JASON B & LAMANDA J	3329	\$921.68	\$0.00	\$921.68	
14-020-560-024-00	DREIBELBIS JOSEPH & ANNETTE M	3330	\$691.57	\$0.00	\$691.57	
14-020-560-025-00	BARR GLENN E & MARION D	3331	\$777.72	\$777.72	\$0.00	08/14/2018
14-020-560-026-00	BARR GLENN E & MARION D	3332	\$82.79	\$82.79	\$0.00	07/06/2018
14-020-560-027-00	PHILLIPS TAMELA P	3333	\$616.35	\$0.00	\$616.35	
14-020-560-028-00	LEWELLEN LINDA L LIFE ESTATE	3334	\$567.81	\$567.81	\$0.00	08/03/2018
14-020-560-029-00	FOGHINO JAMES A & EILEEN M TRUST	3335	\$601.79	\$601.79	\$0.00	08/07/2018
14-020-560-030-00	SEDLAR MICHELLE R	3336	\$701.27	\$701.27	\$0.00	08/14/2018
14-020-560-031-00	GIBSON MARK & MICHELLE	3337	\$570.24	\$0.00	\$570.24	
14-020-560-032-00	WOLFF LISA M	3338	\$651.53	\$0.00	\$651.53	
14-020-560-033-00	PRIEST CAREY A & GAIL J	3339	\$619.98	\$0.00	\$619.98	
14-020-560-034-00	KLINE TROY A	3340	\$694.00	\$0.00	\$694.00	
14-020-560-035-00	KIDMAN ERIC & JACINTA	3341	\$107.95	\$0.00	\$107.95	
14-020-560-036-00	KIDMAN ERIC & JACINTA	3342	\$964.57	\$0.00	\$964.57	
14-020-570-001-00	SEDDON CHRISTOPHER & MELISSA	3343	\$581.15	\$581.15	\$0.00	07/20/2018
14-020-570-002-00	MEYER JOHN P & DIANE M	3344	\$471.95	\$0.00	\$471.95	
14-020-570-003-00	BEDWELL DONNIE & OLINGHOUSE	3345	\$480.33	\$480.33	\$0.00	08/02/2018
14-020-570-004-00	KENNEY ROBERT W & PATRICIA A	3346	\$442.84	\$0.00	\$442.84	
14-020-570-005-00	LUCERO DANA & JANE A	3347	\$452.55	\$0.00	\$452.55	
14-020-570-006-00	MOKWA TODD G	3348	\$485.30	\$0.00	\$485.30	
14-020-570-007-00	MORRIS CARLYN	3349	\$484.09	\$0.00	\$484.09	
14-020-570-008-00	ATTWOOD PATRICIA A	3350	\$598.15	\$598.15	\$0.00	07/12/2018
14-020-570-009-00	MATTIFORD DAVID R & NICOLE A	3351	\$522.92	\$0.00	\$522.92	
14-020-570-011-00	WALLACE GEROLD T & LILA F TRUST	3353	\$476.81	\$0.00	\$476.81	
14-020-570-012-00	CRAWFORD CYNDEE	3354	\$696.42	\$696.42	\$0.00	08/21/2018
14-020-570-013-00	OTOLSKI NICHOLAS J	3355	\$536.03	\$536.03	\$0.00	08/14/2018
14-020-570-014-00	ZIMMERMAN DAVID W	3356	\$457.40	\$457.40	\$0.00	08/02/2018
14-020-570-015-00	MC ALLISTER WILLIAM A & DARLA	3357	\$532.62	\$0.00	\$532.62	
14-020-570-016-00	VARNEY ROBERT C & WANDA LEE	3358	\$521.85	\$0.00	\$521.85	
14-020-570-017-00	LINHOFF ERIC J & CARLA J	3359	\$504.72	\$0.00	\$504.72	
14-020-570-018-00	STAHL SHEILA	3360	\$610.28	\$610.28	\$0.00	07/31/2018
14-020-570-019-00	FOGHINO CHARLES & JACQUELYN	3361	\$521.71	\$0.00	\$521.71	
14-020-570-020-00	AURENZ MICHAEL J	3362	\$457.40	\$0.00	\$457.40	
14-020-570-021-00	JESSWEIN JANIS	3363	\$509.57	\$0.00	\$509.57	
14-020-570-022-00	SYSON NICOLE L	3364	\$495.02	\$0.00	\$495.02	
14-020-570-023-00	HAINAY JEFFREY & KRISTA	3365	\$531.42	\$0.00	\$531.42	
14-020-570-024-00	MIARSTAR PROPERTIES LLC	3366	\$692.78	\$692.78	\$0.00	08/23/2018
14-020-570-025-00	WILFERT JAMES T & CAROL J	3367	\$741.31	\$741.31	\$0.00	07/17/2018
14-020-570-026-00	RADER TRAVIS & PATTY	3368	\$578.74	\$0.00	\$578.74	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-570-027-00	SAMOLCZYK JAMES SR & PEGGY	3369	\$502.80	\$0.00	\$502.80	
14-020-570-028-00	PLEW MICHAEL A	3370	\$496.28	\$0.00	\$496.28	
14-020-570-029-00	BROWN KENNY & NANCY	3371	\$527.78	\$0.00	\$527.78	
14-020-570-030-00	MARSTON DAVID & MARCIA M	3372	\$495.02	\$495.02	\$0.00	07/13/2018
14-020-570-031-00	MILLER JUSTIN	3373	\$515.64	\$515.64	\$0.00	08/14/2018
14-020-570-032-00	THOMPSON CRAIG A	3374	\$522.92	\$522.92	\$0.00	08/14/2018
14-020-570-033-00	QUIGGLE TRAVIS A	3375	\$481.65	\$0.00	\$481.65	
14-020-570-034-00	MC INTYRE SCOTT & JENNIE	3376	\$549.51	\$0.00	\$549.51	
14-020-570-035-00	REILLY JAMES J	3377	\$519.28	\$0.00	\$519.28	
14-020-570-036-00	DOWNEY EUGENE JR & DOLORES J	3378	\$576.30	\$576.30	\$0.00	07/03/2018
14-020-570-037-00	CAREY PATRICK W & JANICE	3379	\$537.49	\$0.00	\$537.49	
14-020-570-038-00	FRENCH BROOKE M	3380	\$552.04	\$0.00	\$552.04	
14-020-570-039-00	GUERIN MONICA	3381	\$510.79	\$0.00	\$510.79	
14-020-570-040-00	MILLER KENNETH P & KELLY S	3382	\$545.70	\$545.70	\$0.00	08/14/2018
14-020-570-041-00	GILLISPIE DAWN R	3383	\$539.90	\$0.00	\$539.90	
14-020-570-042-00	LANE BRENT	3384	\$509.57	\$0.00	\$509.57	
14-020-580-037-01	JURGONSKI GREGORY ET AL	3385	\$484.09	\$0.00	\$484.09	
14-020-580-038-00	CROWLEY ROGER A & ALLISON L	3386	\$857.67	\$0.00	\$857.67	
14-020-580-039-01	HABOUSH BRIAN S	3387	\$1,366.58	\$0.00	\$1,366.58	
14-020-580-041-00	SEPPALA PAUL D TRUSTEE	3388	\$799.54	\$0.00	\$799.54	
14-020-580-042-00	JURGONSKI MARK R & SUSAN M	3389	\$942.11	\$0.00	\$942.11	
14-020-580-044-00	KENNEDY PHILLIP F & KATHERINE	3390	\$1,027.67	\$0.00	\$1,027.67	
14-020-580-045-00	GENTRY GREGORY L & SANDRA L	3391	\$794.06	\$0.00	\$794.06	
14-020-580-046-00	WALTER GARY & CHRISTINE	3392	\$813.90	\$813.90	\$0.00	08/16/2018
14-020-580-047-00	RODRIGUEZ COREY	3393	\$794.06	\$0.00	\$794.06	
14-020-580-048-00	WEAVER WILLIAM E & PAMELA A	3394	\$128.31	\$128.31	\$0.00	08/16/2018
14-020-580-049-00	WEAVER WILLIAM E & PAMELA A	3395	\$920.18	\$0.00	\$920.18	
14-020-580-056-00	YATES MICHAEL	3396	\$111.71	\$111.71	\$0.00	07/24/2018
14-020-580-057-00	YATES MICHAEL	3397	\$111.71	\$111.71	\$0.00	07/24/2018
14-020-580-058-00	YATES MICHAEL	3398	\$111.71	\$111.71	\$0.00	07/24/2018
14-020-580-059-00	SMALL GARRELL & PATRICIA	3399	\$846.77	\$0.00	\$846.77	
14-020-580-060-01	RANFT ROBERT & ANNETTE	3400	\$859.86	\$0.00	\$859.86	
14-020-580-061-00	BROCKWAY MICHAEL	3401	\$633.91	\$0.00	\$633.91	
14-020-580-062-00	GESSINGER RICHARD & GWEN	3402	\$817.09	\$0.00	\$817.09	
14-020-580-063-00	WEEKS NEALE M & JUDITH D	3403	\$746.90	\$746.90	\$0.00	07/27/2018
14-020-580-064-00	KESSICK BRITNEY A & JOHN E III	3404	\$742.50	\$742.50	\$0.00	07/27/2018
14-020-580-065-00	GAUL DAVID A & LINDA A	3405	\$685.47	\$0.00	\$685.47	
14-020-580-066-00	PALMER ROBERT S ESTATE	3406	\$787.47	\$0.00	\$787.47	
14-020-580-067-00	YATES MICHAEL S & NICHOLE R	3407	\$812.70	\$812.70	\$0.00	07/24/2018
14-020-590-001-00	BURGER CARL & SHARON	3408	\$940.29	\$0.00	\$940.29	
14-020-590-003-00	WALKER DEBRA A	3409	\$715.59	\$0.00	\$715.59	
14-020-590-004-00	MORLEY MICHAEL E & LINDA M	3410	\$56.88	\$56.88	\$0.00	07/11/2018
14-020-590-005-00	MORLEY MICHAEL E & LINDA M	3411	\$1,073.76	\$0.00	\$1,073.76	
14-020-590-006-00	PATZER RONALD H & MARY K	3412	\$56.88	\$0.00	\$56.88	
14-020-590-007-00	PATZER RONALD H & MARY K	3413	\$655.16	\$0.00	\$655.16	
14-020-590-008-00	TRITTIPO JAMES	3414	\$922.09	\$0.00	\$922.09	
14-020-590-009-00	TRITTIPO JAMES	3415	\$122.07	\$0.00	\$122.07	
14-020-590-010-00	MUIR DARWIN L & KAREN E	3416	\$917.25	\$0.00	\$917.25	
14-020-600-062-00	HAMM RICHARD W & BECKY L	3417	\$78.92	\$78.92	\$0.00	07/13/2018
14-020-600-063-00	HAMM RICHARD W & BECKY L	3418	\$1,220.58	\$1,220.58	\$0.00	07/13/2018
14-020-600-064-00	DOYLE DONNA	3419	\$818.98	\$0.00	\$818.98	
14-020-600-065-00	NIEBOER ROSS	3420	\$744.95	\$744.95	\$0.00	07/26/2018
14-020-600-066-00	SCHOENLEBER BRENT & TRISHA	3421	\$971.84	\$0.00	\$971.84	
14-020-600-067-00	SCHOENLEBER BRENT & TRISHA	3422	\$97.04	\$0.00	\$97.04	
14-020-600-068-00	SCHIELE MICHAEL C & KATHERINE	3423	\$906.34	\$0.00	\$906.34	
14-020-600-069-00	GREEN ROBERT & JANET	3424	\$1,431.69	\$0.00	\$1,431.69	
14-020-600-070-00	GORDON DAVID A & CONNIE J	3425	\$1,007.10	\$0.00	\$1,007.10	
14-020-600-071-00	SCHALLER JOHN B & CHERYL L	3426	\$817.75	\$817.75	\$0.00	08/15/2018
14-020-600-072-00	PAQUETTE JOSEPH R & TAMARA L	3427	\$970.72	\$0.00	\$970.72	
14-020-600-073-00	PAQUETTE JOSEPH R & TAMARA L	3428	\$185.32	\$0.00	\$185.32	
14-020-600-074-00	DEPOISTER RYAN	3429	\$951.22	\$0.00	\$951.22	
14-020-600-075-00	BENNETT PETE D & PATRICIA S	3430	\$889.34	\$0.00	\$889.34	
14-020-600-076-00	FISHER KEVIN R	3431	\$609.08	\$0.00	\$609.08	
14-020-600-077-00	FISHER KEVIN R	3432	\$73.87	\$0.00	\$73.87	
14-020-600-078-00	PEEVER KARIA S	3433	\$638.18	\$638.18	\$0.00	07/24/2018
14-020-600-079-00	BURANDT RODNEY & EMILY	3434	\$1,163.55	\$0.00	\$1,163.55	

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-600-080-00	GESSINGER RICHARD C & GWEN M	3435	\$65.65	\$65.65	\$0.00	07/18/2018
14-020-600-081-00	SEPPALA MARY	3436	\$667.30	\$0.00	\$667.30	
14-020-600-082-00	PASSIG ROBERT & BARBARA	3437	\$1,027.77	\$0.00	\$1,027.77	
14-020-600-083-00	GAUL DAVID A & LINDA A	3438	\$64.49	\$0.00	\$64.49	
14-020-600-084-01	BECKMAN WILLIAM R & DENISE M II	3439	\$889.34	\$0.00	\$889.34	
14-020-600-086-01	CORNELIUS DUSTIN & LAUREN K	3440	\$1,031.73	\$1,031.73	\$0.00	07/17/2018
14-020-600-087-00	DAVIS THOMAS E & LISA R	3441	\$1,579.10	\$0.00	\$1,579.10	
14-020-600-088-00	SUTHERLAND JANICE L	3442	\$112.78	\$0.00	\$112.78	
14-020-600-089-00	SUTHERLAND JANICE L	3443	\$911.19	\$0.00	\$911.19	
14-020-600-090-01	LONDON DAVID & DARLA	3444	\$1,179.40	\$1,179.40	\$0.00	08/03/2018
14-020-600-092-00	HOLY AARON & TARA	3445	\$888.13	\$0.00	\$888.13	
14-020-600-093-01	HERM MATT A & KATHERINE K	3446	\$1,502.83	\$1,502.83	\$0.00	07/18/2018
14-020-605-001-00	WIERENGA GERARD & LAVONNE	3447	\$659.15	\$0.00	\$659.15	
14-020-605-002-00	STAPIEN ROBERT J	3448	\$705.22	\$0.00	\$705.22	
14-020-605-003-00	WAGNER WALTER K & PATRICIA A	3449	\$582.38	\$0.00	\$582.38	
14-020-605-004-00	AIRD PATRICK J & KIMBERLY A	3450	\$778.71	\$0.00	\$778.71	
14-020-605-005-00	MILLS DAVID	3451	\$809.95	\$0.00	\$809.95	
14-020-605-006-00	HAMILTON LLOYD M & EUNICE	3452	\$676.70	\$0.00	\$676.70	
14-020-605-007-00	WARREN WILLIAM	3453	\$785.27	\$785.27	\$0.00	08/14/2018
14-020-700-001-00	PROSPECT POINT INC	3454	\$1,248.69	\$1,248.69	\$0.00	08/02/2018
14-020-700-002-00	PROSPECT POINT INC	3455	\$835.78	\$835.78	\$0.00	08/02/2018
14-020-700-003-00	PROSPECT POINT INC	3456	\$492.05	\$492.05	\$0.00	08/02/2018
14-020-700-004-01	PROSPECT POINT INC	3457	\$497.25	\$497.25	\$0.00	08/02/2018
14-020-700-006-00	PROSPECT POINT INC	3458	\$549.40	\$549.40	\$0.00	08/02/2018
14-020-700-007-00	PROSPECT POINT INC	3459	\$142.05	\$142.05	\$0.00	08/02/2018
14-020-700-008-00	PROSPECT POINT INC	3460	\$791.38	\$791.38	\$0.00	08/02/2018
14-020-700-009-00	PROSPECT POINT INC	3461	\$404.01	\$404.01	\$0.00	08/02/2018
14-020-700-010-00	PROSPECT POINT INC	3462	\$1,103.29	\$1,103.29	\$0.00	08/02/2018
14-020-700-012-00	PROSPECT POINT INC	3463	\$1,015.59	\$1,015.59	\$0.00	08/02/2018
14-020-700-013-00	SPRINT NEXTEL CORP (MI358)	3464	\$207.32	\$207.32	\$0.00	08/10/2018
14-020-700-014-00	AT&T MOBILITY LLC	3465	\$73.24	\$0.00	\$73.24	
14-020-925-002-00	GUEST REST APARTMENTS	3467	\$107.41	\$0.00	\$107.41	
14-020-925-015-00	BETCHEK JAMES L	3469	\$83.24	\$0.00	\$83.24	
14-020-925-025-00	SKATE-A-RAMA	3471	\$107.41	\$107.41	\$0.00	08/21/2018
14-020-925-026-00	NILES PINES ESTATES	3472	\$49.40	\$49.40	\$0.00	07/25/2018
14-020-925-036-00	KENNETH HARRELL TV SALES & SER	3475	\$5.36	\$0.00	\$5.36	
14-020-925-039-00	PHILLIPS 66 EXPRESS MART	3476	\$134.26	\$134.26	\$0.00	08/10/2018
14-020-925-051-00	KENNETH SMITH INC	3477	\$2,491.12	\$2,491.12	\$0.00	08/07/2018
14-020-925-081-00	K & G MARINA	3481	\$46.72	\$0.00	\$46.72	
14-020-925-114-00	WATSON'S TREE SERVICE	3483	\$3,249.52	\$0.00	\$3,249.52	
14-020-925-121-00	T L C K-9 SCHOOL	3484	\$13.42	\$13.42	\$0.00	07/12/2018
14-020-925-125-00	CUSTOM FENCING	3485	\$6.44	\$0.00	\$6.44	
14-020-925-128-00	LH AUTOMOTIVE RECYCLING	3486	\$80.02	\$0.00	\$80.02	
14-020-925-129-00	MICHIANA RECYCLING & DISPOSAL	3487	\$809.95	\$809.95	\$0.00	08/07/2018
14-020-925-144-00	YANKEE STREET STORAGE	3489	\$1.60	\$1.60	\$0.00	07/26/2018
14-020-925-163-00	MOOSELAKE AGGREGATES LLC	3492	\$3,317.73	\$3,317.73	\$0.00	08/07/2018
14-020-925-185-00	B & C MECHANICAL	3494	\$155.21	\$0.00	\$155.21	
14-020-925-187-00	NILES CONCRETE SAWING CO	3495	\$257.81	\$257.81	\$0.00	08/28/2018
14-020-925-191-00	WELSH & SONS ELECTRIC	3496	\$176.16	\$176.16	\$0.00	08/21/2018
14-020-925-192-00	JANKO-1 LLC	3497	\$11.80	\$11.80	\$0.00	07/05/2018
14-020-925-193-00	NILES MHP INC	3498	\$14.49	\$14.49	\$0.00	07/12/2018
14-020-925-197-00	B & S TRUCKING	3500	\$2.14	\$2.14	\$0.00	07/19/2018
14-020-925-203-00	JANSEN ANTONIUS E & LINDA M	3502	\$25.23	\$0.00	\$25.23	
14-020-925-205-00	GORDON ENGINEERING	3503	\$1,124.17	\$0.00	\$1,124.17	
14-020-925-206-00	DAMAGE CONTROL	3504	\$67.13	\$0.00	\$67.13	
14-020-925-207-00	TWO GUYS & A LAWNMOWER	3505	\$16.64	\$16.64	\$0.00	07/03/2018
14-020-925-211-00	COUNTRY STYLISTS	3507	\$32.21	\$32.21	\$0.00	07/27/2018
14-020-925-212-00	KRUEGER SEPTIC SERVICE	3508	\$50.47	\$0.00	\$50.47	
14-020-925-213-00	SWARTZ SEPTIC SERVICE	3509	\$134.26	\$0.00	\$134.26	
14-020-925-214-00	UNIQUELY CRAFTED	3510	\$182.61	\$182.61	\$0.00	07/17/2018
14-020-925-218-00	TOBIN LANDSCAPING	3513	\$1,524.32	\$0.00	\$1,524.32	
14-020-925-227-00	HAMMERHEAD INDUSTRIES INC	3519	\$1,571.05	\$1,571.05	\$0.00	07/24/2018
14-020-925-232-00	DOLGENCORP LLC	3523	\$573.09	\$573.09	\$0.00	08/24/2018
14-020-925-531-00	DARLING INTERNATIONAL INC	3533	\$2.67	\$0.00	\$2.67	
14-020-925-536-00	COMCAST BROADBAND SECURITY LLC	3536	\$34.90	\$34.90	\$0.00	08/14/2018
14-020-925-538-00	WELLS FARGO FINANCIAL LEASING	3538	\$101.50	\$101.50	\$0.00	08/14/2018

**Howard Township  
Paid/Unpaid Report (Current)  
Summer 2018 Paid/Unpaid as of 8/28/18**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-925-541-10	GE CAPITAL INFORMATION TECH SOL PRK	3539	\$259.95	\$259.95	\$0.00	07/26/2018
14-020-925-541-20	WELLS FARGO VENGOR FINANCIAL SVC	3540	\$209.47	\$209.47	\$0.00	07/26/2018
14-020-925-549-00	SPRINT SPECTRUM LP	3548	\$1,190.23	\$1,190.23	\$0.00	08/10/2018
14-020-925-555-00	DEERE CREDIT INC	3552	\$766.45	\$0.00	\$766.45	
14-020-925-559-00	FLEETMatics USA LLC	3599	\$28.46	\$0.00	\$28.46	
14-020-925-700-14	AT & T MOBILITY LLC	3556	\$589.74	\$0.00	\$589.74	
14-020-925-700-16	AT&T MOBILITY LLC	3557	\$544.63	\$0.00	\$544.63	
14-020-925-700-17	AT&T MOBILITY LLC	3558	\$589.74	\$0.00	\$589.74	
14-020-925-701-18	AT & T MOBILITY LLC	3560	\$341.05	\$0.00	\$341.05	
14-020-925-701-19	STA TOWERS III LLC	3561	\$5.36	\$0.00	\$5.36	
14-020-925-701-20	SBA STEEL II LLC	3562	\$168.11	\$0.00	\$168.11	
14-020-925-703-00	SBA STEEL II LLC	3563	\$13.42	\$0.00	\$13.42	
14-020-925-704-00	MIDWEST NTL LLC	3564	\$194.97	\$0.00	\$194.97	
14-020-935-013-00	DELTA MACHINING INC	3565	\$4,957.80	\$0.00	\$4,957.80	
14-020-935-014-00	WCP MANUFACTURING INC	3566	\$267.82	\$0.00	\$267.82	
14-020-935-015-00	MODINEER CO	3567	\$2,793.42	\$2,793.42	\$0.00	08/28/2018
14-020-935-016-00	HYG FINANCIAL SERVICES INC	3568	\$173.00	\$173.00	\$0.00	07/26/2018
14-020-955-001-00	INDIANA MICHIGAN POWER	3569	\$59,185.01	\$59,185.01	\$0.00	08/28/2018
14-020-955-001-10	AEP IN MI TRANSMISSION CO	3570	\$24,598.69	\$24,598.69	\$0.00	08/28/2018
14-020-955-001-20	AEP IN MI TRANSMISSION CO	3571	\$5,413.02	\$5,413.02	\$0.00	08/28/2018
14-020-955-002-00	INDIANA MICHIGAN POWER	3572	\$825.53	\$825.53	\$0.00	08/28/2018
14-020-955-003-00	INDIANA MICHIGAN POWER	3573	\$6,009.21	\$6,009.21	\$0.00	08/28/2018
14-020-955-003-10	AEP IN MI TRANSMISSION CO	3574	\$73.57	\$73.57	\$0.00	08/28/2018
14-020-955-004-00	MIDWEST ENERGY & COMMUNICATIONS	3575	\$6,303.55	\$0.00	\$6,303.55	
14-020-955-005-00	MIDWEST ENERGY & COMMUNICATIONS	3576	\$1,220.85	\$0.00	\$1,220.85	
14-020-955-006-00	MIDWEST ENERGY & COMMUNICATIONS	3577	\$2,756.46	\$0.00	\$2,756.46	
14-020-955-007-00	SEMCO ENERGY GAS CO	3578	\$8,594.34	\$8,594.34	\$0.00	08/28/2018
14-020-955-008-00	MOBIL OIL CORPORATION	3579	\$2,511.00	\$2,511.00	\$0.00	08/21/2018
14-020-955-012-00	ENBRIDGE ENERGY LP	3580	\$11,979.76	\$11,979.76	\$0.00	08/28/2018
14-020-955-013-00	ENBRIDGE ENERGY LP	3581	\$3,210.86	\$3,210.86	\$0.00	08/28/2018
14-020-955-014-00	ENBRIDGE ENERGY LP	3582	\$97,377.49	\$97,377.49	\$0.00	08/28/2018
14-020-955-015-00	ANR PIPELINE CO	3583	\$2,104.94	\$2,104.94	\$0.00	08/21/2018
14-020-955-016-00	ANR PIPELINE CO	3584	\$339.98	\$339.98	\$0.00	08/21/2018
14-020-955-017-00	COMCAST OF CA/CT/MI	3585	\$3,355.34	\$3,355.34	\$0.00	08/14/2018
14-020-955-035-00	DTE MOBILE BAY GATHERING CO	3587	\$537.64	\$537.64	\$0.00	08/28/2018
14-020-955-035-10	DTE MOBILE BAY GATHERING CO	3588	\$163.81	\$163.81	\$0.00	08/28/2018
14-020-980-033-00	MODINEER CO	3589	\$51.04	\$51.04	\$0.00	08/28/2018
14-020-990-030-00	DELTA MACHINING INC	3590	\$868.54	\$0.00	\$868.54	
14-020-990-034-00	DELTA MACHINING INC	3593	\$455.81	\$0.00	\$455.81	
14-020-990-035-00	MODINEER CO	3594	\$306.44	\$306.44	\$0.00	08/28/2018
14-020-990-036-00	DELTA MACHINING INC	3595	\$283.73	\$0.00	\$283.73	
14-020-990-037-00	DELTA MACHINING INC	3596	\$348.23	\$0.00	\$348.23	
14-020-990-038-00	DELTA MACHINING INC	3597	\$480.98	\$0.00	\$480.98	
14-020-990-039-00	DELTA MACHINING INC	3598	\$194.19	\$0.00	\$194.19	
<b>Number of Parcels Printed: 3,476</b>			<b>\$2,132,979.78</b>	<b>\$845,872.20</b>	<b>\$1,287,107.58</b>	

**Report Filter Criteria**

TaxPeriod: S18

Tax Units: 020

Property Classes: Exclude Retired Classes