

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-001-001-00	NELSON ROBERT J & MARY K	1	\$150.89	\$150.89	\$0.00	8/17/2016
14-020-001-002-01	STAUFFER STEPHEN M & CINDY A	2	\$315.44	\$315.44	\$0.00	9/14/2016
14-020-001-002-11	STAUFFER STEPHEN M & CINDY A	3	\$814.28	\$814.28	\$0.00	9/14/2016
14-020-001-002-50	CUSTOM HOME BUYERS LLC	4	\$201.54	\$201.54	\$0.00	9/6/2016
14-020-001-003-00	NELSON ROBERT J & MARY K	5	\$211.21	\$211.21	\$0.00	8/17/2016
14-020-001-004-00	YERENAS ANDRES SR & ANDRES JR	6	\$476.99	\$476.99	\$0.00	9/8/2016
14-020-001-005-00	KUJAWA EDWARD L	7	\$117.13	\$117.13	\$0.00	9/14/2016
14-020-001-006-05	HUNT STEVEN R & ILA M	8	\$773.29	\$773.29	\$0.00	7/6/2016
14-020-001-006-30	FRICKE ROBERT	9	\$496.52	\$496.52	\$0.00	9/20/2016
14-020-001-007-00	DAVIS BARBARA A TRUST	10	\$144.13	\$144.13	\$0.00	9/14/2016
14-020-001-008-01	GRICE FREDERICK R & KATHLEEN	11	\$232.30	\$232.30	\$0.00	8/23/2016
14-020-001-009-00	DAVIS BARBARA A TRUST	12	\$283.53	\$283.53	\$0.00	9/30/2016
14-020-001-010-00	DAVIS BARBARA A	13	\$1,127.84	\$1,127.84	\$0.00	9/14/2016
14-020-001-011-01	SWARTZ MADELINE M	14	\$342.62	\$342.62	\$0.00	9/7/2016
14-020-001-011-10	SWARTZ JOSEPH B & PATTY S	16	\$784.39	\$784.39	\$0.00	9/14/2016
14-020-001-011-20	JANDA HENRY & JEAN	17	\$195.72	\$195.72	\$0.00	9/9/2016
14-020-001-012-01	REED JAMES A	18	\$754.31	\$754.31	\$0.00	8/18/2016
14-020-001-012-21	ZONA THERESA TRUSTEE	19	\$220.90	\$220.90	\$0.00	7/29/2016
14-020-001-012-30	LEONARD ROGER A & LOUANN	20	\$1,068.25	\$1,068.25	\$0.00	9/13/2016
14-020-001-013-00	LEZON LUC	21	\$1,698.33	\$1,698.33	\$0.00	9/13/2016
14-020-001-014-00	LITZNERSKI DONALD J	22	\$115.64	\$0.00	\$115.64	
14-020-001-015-00	BOYCE JOHN E	23	\$625.68	\$625.68	\$0.00	9/14/2016
14-020-001-016-00	RHYNARD ROBERT L & KAREN M	24	\$1,507.85	\$1,507.85	\$0.00	8/5/2016
14-020-001-017-00	AQUINO FLORENTINO	25	\$41.80	\$41.80	\$0.00	8/16/2016
14-020-001-018-01	ZELLMER JAMIE L	26	\$676.03	\$676.03	\$0.00	9/13/2016
14-020-001-018-50	ZELLMER JAMIE L	27	\$101.33	\$101.33	\$0.00	9/13/2016
14-020-001-019-00	BENNER SUSAN R TRUST	28	\$859.83	\$859.83	\$0.00	8/30/2016
14-020-001-020-01	BENNETT MITCHELL L & DONNA L	29	\$429.90	\$429.90	\$0.00	8/30/2016
14-020-001-020-10	LOWE RICHARD L & BOBBI J	30	\$615.95	\$615.95	\$0.00	9/15/2016
14-020-001-021-01	STEPHENSON PATRICIA	31	\$586.81	\$586.81	\$0.00	9/14/2016
14-020-001-021-10	HAMOOD DENNIS L & DIANA L	32	\$546.47	\$546.47	\$0.00	9/14/2016
14-020-001-022-02	LELAND JEFFRY & HOPE	33	\$218.62	\$0.00	\$218.62	
14-020-001-022-10	KEHOE DALE A	34	\$945.25	\$945.25	\$0.00	12/13/2016
14-020-001-023-00	LELAND HOPE M	35	\$453.21	\$0.00	\$453.21	
14-020-001-023-12	SHAW GEARY L	36	\$182.20	\$0.00	\$182.20	
14-020-001-023-15	WALDE JOHN R & LARSEN LESLIE J TRUS	37	\$489.69	\$489.69	\$0.00	7/15/2016
14-020-001-023-20	FARMER JAMES E & TAMRA	38	\$547.78	\$547.78	\$0.00	9/14/2016
14-020-001-024-00	RICHEY GARY L & VIRGINIA M	39	\$1,311.62	\$1,311.62	\$0.00	9/30/2016
14-020-001-025-00	QUINT GREG	40	\$469.18	\$469.18	\$0.00	9/13/2016
14-020-001-026-00	GRABER MICHIGAN ENTERPRISES	41	\$99.87	\$99.87	\$0.00	7/19/2016
14-020-001-027-00	GRABER MICHIGAN ENTERPRISES	42	\$338.80	\$338.80	\$0.00	7/19/2016
14-020-001-028-00	STEPHENSON PATRICIA	43	\$189.89	\$189.89	\$0.00	9/14/2016
14-020-002-001-00	JOERS FARM PROPERTIES LLC	44	\$513.64	\$513.64	\$0.00	9/14/2016
14-020-002-002-00	FRANTZ DANNY L & LE ETT K	45	\$220.23	\$220.23	\$0.00	9/8/2016
14-020-002-003-00	JOERS FARM PROPERTIES LLC	46	\$827.71	\$827.71	\$0.00	9/14/2016
14-020-002-004-00	YOUELL HAROLD A & STACY J	47	\$394.54	\$394.54	\$0.00	9/13/2016
14-020-002-005-01	HOFFNER ROBERT L	48	\$1,274.38	\$1,274.38	\$0.00	8/12/2016
14-020-002-006-00	WILLIAMS GARY W & JANE E	49	\$567.67	\$567.67	\$0.00	7/13/2016
14-020-002-006-50	TAYLOR CLARENCE JR & JACQUE-	50	\$9.82	\$0.00	\$9.82	
14-020-002-006-60	HOWARD CALVIN H	51	\$11.36	\$0.00	\$11.36	
14-020-002-006-70	WALLACE TIMOTHY L ESTATE	52	\$985.11	\$985.11	\$0.00	9/13/2016
14-020-002-007-00	WARD NELADENE LIFE ESTATE	53	\$743.19	\$743.19	\$0.00	2/28/2017
14-020-002-008-00	HAWKINS JOHN H JR	54	\$616.12	\$616.12	\$0.00	7/26/2016
14-020-002-009-00	OTTINGER ROBERT	55	\$499.36	\$499.36	\$0.00	9/13/2016
14-020-002-010-01	BORTZ CARL D	56	\$570.53	\$0.00	\$570.53	
14-020-002-010-10	INGLE JOSEPH E	57	\$45.94	\$45.94	\$0.00	8/2/2016
14-020-002-011-00	INGLE SUSAN A	58	\$713.94	\$0.00	\$713.94	
14-020-002-012-00	HUTCHINGS DAVID & SUSAN	59	\$519.97	\$519.97	\$0.00	9/13/2016
14-020-002-013-00	HAMILTON THOMAS L	60	\$1,114.15	\$0.00	\$1,114.15	
14-020-002-014-00	WOOD JASON	61	\$445.19	\$0.00	\$445.19	
14-020-002-015-00	JOHNSON CHARLES II & CYNTHIA	62	\$683.72	\$683.72	\$0.00	8/31/2016
14-020-002-016-00	WOOD DARLENE F LIFE ESTATE	63	\$503.31	\$503.31	\$0.00	8/24/2016
14-020-002-017-00	HAMILTON MYRNA E	64	\$495.09	\$495.09	\$0.00	9/14/2016
14-020-002-018-00	HURLBUTT PHILLIP R	65	\$798.50	\$798.50	\$0.00	9/6/2016
14-020-002-019-05	CORNELIS TERRY L & JANICE	66	\$407.86	\$407.86	\$0.00	8/23/2016
14-020-002-019-50	JANN KIMBERLY R	67	\$366.27	\$366.27	\$0.00	9/13/2016

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14-020-002-020-00	INGLE SUSAN A	68	\$92.13	\$0.00	\$92.13	
14-020-002-021-00	JOERS FARM PROPERTIES LLC	69	\$241.33	\$241.33	\$0.00	9/14/2016
14-020-002-022-00	JOERS FARM PROPERTIES LLC	70	\$945.02	\$945.02	\$0.00	9/14/2016
14-020-002-023-00	GREEN TIMOTHY J & LORI K	71	\$845.03	\$845.03	\$0.00	9/14/2016
14-020-002-024-00	LOCKE ROBERT C	72	\$301.87	\$0.00	\$301.87	
14-020-003-001-02	GUYOTT THOMAS F & LISA M	73	\$854.13	\$854.13	\$0.00	9/14/2016
14-020-003-001-11	POWELL TERRY & DAWN	74	\$787.91	\$787.91	\$0.00	9/14/2016
14-020-003-001-15	OSBAN NICOLE	75	\$398.07	\$398.07	\$0.00	9/16/2016
14-020-003-001-20	BUTRICK SCOTT A & SHELLY L	76	\$556.05	\$556.05	\$0.00	7/15/2016
14-020-003-001-30	HOWARD CALVIN H	77	\$174.71	\$0.00	\$174.71	
14-020-003-001-40	ADAM DIRK A & NICOLE L	78	\$963.14	\$963.14	\$0.00	9/15/2016
14-020-003-001-50	ADAM DIRK A & NICOLE L	79	\$229.87	\$229.87	\$0.00	9/15/2016
14-020-003-002-00	HIGH WAYNE J TRUST	80	\$584.93	\$584.93	\$0.00	8/17/2016
14-020-003-003-00	HARRELL KENNETH & ARTIE	81	\$526.68	\$526.68	\$0.00	9/13/2016
14-020-003-004-00	FERGUSON RONALD E & VINCENZA	82	\$476.99	\$476.99	\$0.00	9/13/2016
14-020-003-005-00	LEWIS LARRY A	83	\$370.11	\$370.11	\$0.00	7/7/2016
14-020-003-006-00	LUNDY LESLIE J & SUE ANN	84	\$524.14	\$524.14	\$0.00	8/23/2016
14-020-003-007-05	LUTTRELL MARTIN T	85	\$628.63	\$628.63	\$0.00	9/13/2016
14-020-003-007-30	SOVINEC CHANDRA M	86	\$594.76	\$0.00	\$594.76	
14-020-003-007-50	LUNDY LESLIE J & SUE ANN	87	\$108.92	\$108.92	\$0.00	8/23/2016
14-020-003-008-01	BAUER RICHARD C & KAREN	88	\$502.94	\$502.94	\$0.00	9/7/2016
14-020-003-009-01	THIELMANN JOHNATHAN & REBECCA	89	\$464.65	\$464.65	\$0.00	9/13/2016
14-020-003-010-00	HIGH WAYNE J TRUST	90	\$215.03	\$215.03	\$0.00	8/17/2016
14-020-003-011-01	BAUER RICHARD C & KAREN	91	\$544.89	\$544.89	\$0.00	9/7/2016
14-020-003-011-10	RAUCH MICKEY S & ANGELA M	92	\$984.59	\$984.59	\$0.00	9/14/2016
14-020-003-012-02	LANDON CHRISTOPHER A	93	\$870.08	\$870.08	\$0.00	8/26/2016
14-020-003-012-10	HIERS RICHARD C JR & JUDITH A	94	\$1,202.64	\$1,202.64	\$0.00	8/17/2016
14-020-003-012-21	FREEZE PHILLIP M & MARKA S	95	\$1,080.00	\$1,080.00	\$0.00	7/21/2016
14-020-003-012-25	ASMUS JOSHUA P & REBECCA S	96	\$1,430.97	\$1,430.97	\$0.00	9/13/2016
14-020-003-012-30	JOHNSON KEVIN L	97	\$949.26	\$949.26	\$0.00	9/13/2016
14-020-003-013-00	SCHADLER RHONDA L	98	\$949.61	\$949.61	\$0.00	9/13/2016
14-020-003-014-02	GUYOTT THOMAS F & LISA	99	\$232.30	\$232.30	\$0.00	9/14/2016
14-020-003-014-10	INGLE JOSEPH E	100	\$45.94	\$45.94	\$0.00	8/2/2016
14-020-003-015-00	HIGH WAYNE J TRUST	101	\$236.86	\$236.86	\$0.00	8/17/2016
14-020-003-016-01	AWSHANA ESAAM & JULIA	102	\$1,182.47	\$1,182.47	\$0.00	7/13/2016
14-020-003-016-10	AWSHANA ESAAM & JULIA	103	\$482.32	\$482.32	\$0.00	7/13/2016
14-020-003-017-00	HAMILTON THOMAS L	104	\$399.41	\$0.00	\$399.41	
14-020-004-001-00	LEWIS LARRY L & BEVERLY J	105	\$600.06	\$600.06	\$0.00	7/27/2016
14-020-004-002-00	HOJARA ROBERT	106	\$281.71	\$0.00	\$281.71	
14-020-004-003-00	GABBEART OLIVER A	107	\$216.31	\$216.31	\$0.00	7/20/2016
14-020-004-004-00	CONRAD OTIS JR & BETTIE J	108	\$478.31	\$478.31	\$0.00	7/21/2016
14-020-004-005-00	PROBST THOMAS L & SARA F	109	\$777.84	\$777.84	\$0.00	9/13/2016
14-020-004-006-00	JACKSON BERNYCE	110	\$614.13	\$614.13	\$0.00	10/21/2016
14-020-004-007-00	KRAMB DAVID K & LINDA M	111	\$472.98	\$472.98	\$0.00	9/14/2016
14-020-004-008-00	LEWIS LARRY L & BEVERLY J	112	\$17.07	\$17.07	\$0.00	7/27/2016
14-020-004-009-00	BECK SUSAN J	113	\$516.61	\$516.61	\$0.00	8/23/2016
14-020-004-010-00	ROYSTON RYAN & JENNIFER	114	\$210.66	\$0.00	\$210.66	
14-020-004-011-00	ANDERSON ANTHONY S	115	\$173.09	\$173.09	\$0.00	9/13/2016
14-020-004-012-00	CONRAD KAREN R	116	\$484.73	\$484.73	\$0.00	8/12/2016
14-020-004-013-00	ANDERSON ANTHONY S	117	\$266.47	\$266.47	\$0.00	9/13/2016
14-020-004-014-00	BERGERSON JAS R & JACQUELINE	118	\$297.22	\$297.22	\$0.00	9/13/2016
14-020-004-015-00	RICE DAYNE W & JULAINE	119	\$547.78	\$547.78	\$0.00	9/6/2016
14-020-004-015-10	LEWIS LARRY L & BEVERLY J	120	\$177.49	\$177.49	\$0.00	7/27/2016
14-020-004-015-20	KUJAWA HENRY L & SHIRLEY	121	\$590.44	\$590.44	\$0.00	9/20/2016
14-020-004-016-00	HOJARA REBECCA G	122	\$362.24	\$362.24	\$0.00	9/9/2016
14-020-004-017-00	MOOSE LAKE AGGREGATES LLC	123	\$629.39	\$629.39	\$0.00	7/15/2016
14-020-004-018-00	MOOSE LAKE AGGREGATES LLC	124	\$1,402.22	\$1,402.22	\$0.00	7/15/2016
14-020-004-019-00	MOOSE LAKE AGGREGATES LLC	125	\$755.06	\$755.06	\$0.00	7/15/2016
14-020-004-020-00	SADLER STEVEN R & JUANITA	126	\$487.42	\$487.42	\$0.00	7/5/2016
14-020-004-020-50	KBS CONSTRUCTION COMPANY LLC	127	\$323.63	\$323.63	\$0.00	7/15/2016
14-020-004-021-00	NEWCOMER DAVID A & GLORIA	128	\$629.04	\$629.04	\$0.00	9/1/2016
14-020-004-022-00	WANKO BERNIE & SHERILEE NAN	129	\$555.20	\$555.20	\$0.00	9/30/2016
14-020-004-023-00	GRICE FRED & KATHLEEN	130	\$529.80	\$529.80	\$0.00	9/14/2016
14-020-004-024-00	ZABLOCKI JOSEPH J	131	\$160.55	\$0.00	\$160.55	
14-020-004-025-00	DONAGHE MARLENE A	132	\$552.07	\$552.07	\$0.00	9/6/2016
14-020-004-026-00	GILL JAMES R JR	133	\$535.26	\$535.26	\$0.00	9/13/2016

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14-020-004-027-00	DONAGHE MARLENE A	134	\$13.28	\$13.28	\$0.00	9/6/2016
14-020-004-029-01	GILLIS DAN E & JEAN M	135	\$469.18	\$469.18	\$0.00	9/13/2016
14-020-004-029-10	KECK JASON H & JENNIFER S	136	\$1,236.80	\$1,236.80	\$0.00	9/13/2016
14-020-004-030-00	DONAGHE MARLENE A	137	\$152.54	\$152.54	\$0.00	9/6/2016
14-020-004-031-00	BRIGGS-SMITH MARY	138	\$728.01	\$0.00	\$728.01	
14-020-004-032-01	MOOSE LAKE AGGREGATES LLC	139	\$2,863.84	\$2,863.84	\$0.00	7/15/2016
14-020-004-033-00	POLEGA STANLEY & PAULA	140	\$63.60	\$63.60	\$0.00	8/5/2016
14-020-004-034-02	FROST IRVING JR & DOROTHY M	141	\$706.09	\$706.09	\$0.00	7/28/2016
14-020-004-034-10	ROGERS DAVID A & CHERYL TRUST	142	\$1,458.06	\$1,458.06	\$0.00	7/12/2016
14-020-004-035-01	FROST IRVING JR & DOROTHY M	143	\$85.99	\$85.99	\$0.00	7/28/2016
14-020-004-036-00	TRUE CAROL S	144	\$526.04	\$526.04	\$0.00	9/14/2016
14-020-004-037-00	ECKLER WM & ROSEMARY ET AL	145	\$338.21	\$338.21	\$0.00	7/26/2016
14-020-004-038-00	ECKLER LARRY W & LUCYLE K	146	\$383.94	\$383.94	\$0.00	7/26/2016
14-020-004-038-10	ECKLER LARRY & LUCYLE	147	\$683.06	\$683.06	\$0.00	7/26/2016
14-020-004-039-01	MC KENZIE DANIEL & CHRISTIE	148	\$608.88	\$608.88	\$0.00	10/21/2016
14-020-004-039-10	ECKLER LARRY W & LUCYLE K	149	\$317.72	\$317.72	\$0.00	7/26/2016
14-020-004-039-20	MC KENZIE PHILIP L & JOAN	150	\$290.38	\$290.38	\$0.00	9/6/2016
14-020-004-040-00	CLARK LYNN M TRUST	151	\$325.36	\$325.36	\$0.00	9/13/2016
14-020-004-041-00	THARP ROBERT II & HEATHER L	152	\$569.42	\$569.42	\$0.00	9/9/2016
14-020-004-041-50	KATER KIM A & LOU ANN	153	\$523.30	\$523.30	\$0.00	9/13/2016
14-020-004-041-75	MC KENZIE PHILIP L & JOAN L	154	\$469.65	\$469.65	\$0.00	9/6/2016
14-020-004-043-00	CARPENTER DANNY L & SANDRA A	155	\$426.85	\$426.85	\$0.00	8/24/2016
14-020-005-001-00	CERES FARMS LLC	156	\$256.84	\$256.84	\$0.00	9/6/2016
14-020-005-002-00	ROHACS CHAD M	157	\$808.63	\$808.63	\$0.00	9/13/2016
14-020-005-003-00	MORGAN ROGER D & AMY J	158	\$655.97	\$655.97	\$0.00	9/8/2016
14-020-005-004-00	ROBBINS CRAIG W & LILLIAN	159	\$14.96	\$14.96	\$0.00	9/13/2016
14-020-005-005-00	ROBBINS CRAIG & EVELYN	160	\$167.37	\$167.37	\$0.00	9/14/2016
14-020-005-006-00	ROBBINS CRAIG W & LILLIAN	161	\$26.71	\$26.71	\$0.00	9/14/2016
14-020-005-007-00	ROBBINS CRAIG W & LILLIAN	162	\$1,085.77	\$1,085.77	\$0.00	9/14/2016
14-020-005-007-50	MC OMBER MICHAEL R & TERESA	163	\$368.97	\$368.97	\$0.00	9/8/2016
14-020-005-007-70	OSWALD PAMELA S	164	\$243.54	\$243.54	\$0.00	7/22/2016
14-020-005-008-01	CERES FARMS LLC	165	\$682.88	\$682.88	\$0.00	8/24/2016
14-020-005-009-02	CERES FARMS LLC	166	\$835.28	\$835.28	\$0.00	9/6/2016
14-020-005-009-10	INDECK-NILES LLC	167	\$231.16	\$231.16	\$0.00	9/14/2016
14-020-005-010-00	CERES FARMS LLC	168	\$334.46	\$334.46	\$0.00	9/6/2016
14-020-005-011-00	GRICE AMANDA N	169	\$558.30	\$558.30	\$0.00	9/13/2016
14-020-005-012-00	CERES FARMS LLC	170	\$562.10	\$562.10	\$0.00	9/6/2016
14-020-005-013-00	MARSH DANIEL	171	\$551.18	\$551.18	\$0.00	7/22/2016
14-020-005-014-00	KLINE SCOTT R	172	\$26.71	\$26.71	\$0.00	9/13/2016
14-020-005-015-00	BOWER CHARLES & CAROL	173	\$51.88	\$51.88	\$0.00	8/17/2016
14-020-005-015-10	HOLLINGSWORTH JAMES & JULIE	174	\$823.49	\$823.49	\$0.00	9/9/2016
14-020-005-015-20	BOWER CHARLES G	175	\$853.86	\$853.86	\$0.00	8/17/2016
14-020-005-015-30	MARCELLINO ANTHONY J	176	\$797.82	\$797.82	\$0.00	9/9/2016
14-020-005-015-40	JACKOWIAK THEODORE & CYNTHIA	177	\$794.81	\$794.81	\$0.00	9/14/2016
14-020-005-015-50	STEWART KEITH L	178	\$567.13	\$567.13	\$0.00	9/13/2016
14-020-005-016-00	CERES FARMS LLC	179	\$842.56	\$842.56	\$0.00	9/6/2016
14-020-005-017-02	DAVIDSON MARY JANE	180	\$367.83	\$367.83	\$0.00	7/26/2016
14-020-005-017-11	CRITES JASON	181	\$603.33	\$603.33	\$0.00	9/14/2016
14-020-005-018-00	INDIANA MICHIGAN POWER CO	182	\$994.28	\$994.28	\$0.00	9/6/2016
14-020-005-019-01	REID KELLI	183	\$659.49	\$659.49	\$0.00	9/13/2016
14-020-005-020-00	BORSODI ROBERT R & IRENE M	184	\$719.74	\$719.74	\$0.00	9/14/2016
14-020-005-021-00	BLANK MICHAEL G	185	\$903.12	\$903.12	\$0.00	9/6/2016
14-020-005-022-00	NEWMAN LARRY & VICTORIA	186	\$521.65	\$521.65	\$0.00	8/9/2016
14-020-006-001-00	KLUMBIS WILLIAM J TRUST	187	\$551.84	\$551.84	\$0.00	8/4/2016
14-020-006-002-00	MATTHEWS WILLIAM B JR	188	\$676.71	\$676.71	\$0.00	8/26/2016
14-020-006-003-00	STEWART MICHAEL J	189	\$1,478.09	\$1,478.09	\$0.00	9/13/2016
14-020-006-004-00	LEE DEBRA A & CHARLES R	190	\$404.18	\$0.00	\$404.18	
14-020-006-004-10	KOENIGSHOF PATRICK G & LAURA	191	\$100.50	\$100.50	\$0.00	9/14/2016
14-020-006-005-00	BAUGHER CLARK A & TRACY T	192	\$32.62	\$32.62	\$0.00	8/16/2016
14-020-006-005-50	TOTZKE FARMS PROPERTIES LLC	193	\$15.39	\$15.39	\$0.00	12/27/2016
14-020-006-006-00	KLUMBIS RONALD J & SHERRY A	194	\$754.28	\$754.28	\$0.00	8/10/2016
14-020-006-007-00	SINGER ROBERT JR & DOROTHY	195	\$115.64	\$115.64	\$0.00	8/23/2016
14-020-006-008-00	LAMBERTON ROBERT J III	196	\$120.58	\$0.00	\$120.58	
14-020-006-009-00	BAUGHER CLARK A & TRACY T	197	\$32.62	\$32.62	\$0.00	8/16/2016
14-020-006-010-00	HILLIARD DONALD JR & LORRAINE	198	\$986.24	\$986.24	\$0.00	8/16/2016
14-020-006-011-00	FRIZZELL ROBERT	199	\$383.76	\$383.76	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-006-012-00	KOENIGSHOF PATRICK G & LAURA	200	\$1,047.76	\$1,047.76	\$0.00	9/14/2016
14-020-006-013-00	FRENCH JAMES & ELIZABETH	201	\$159.25	\$159.25	\$0.00	8/24/2016
14-020-006-014-00	FRENCH JAMES & ELIZABETH	202	\$773.29	\$773.29	\$0.00	8/24/2016
14-020-006-015-00	VAUGHN JAMES E ET AL	203	\$451.16	\$0.00	\$451.16	
14-020-006-016-00	BROOKS ERIC R	204	\$444.01	\$444.01	\$0.00	8/17/2016
14-020-006-017-00	SELLS ROBERT R	205	\$580.80	\$580.80	\$0.00	7/20/2016
14-020-006-018-01	SHEMBARGER GARRETT D	206	\$438.11	\$438.11	\$0.00	9/14/2016
14-020-006-019-01	DUDAS DANIEL M & DEBORAH A	207	\$329.10	\$329.10	\$0.00	8/9/2016
14-020-006-022-00	MARINA SHAWNA	210	\$308.56	\$308.56	\$0.00	9/13/2016
14-020-006-023-00	WAGLEY JAMES L & JOANNE	211	\$498.13	\$498.13	\$0.00	9/1/2016
14-020-006-024-00	CAMPBELL DARRELL A	212	\$614.79	\$614.79	\$0.00	7/19/2016
14-020-006-025-00	PRENTIS JILL E	213	\$589.92	\$589.92	\$0.00	8/30/2016
14-020-006-026-01	LEE EDD J & MARJORIE	214	\$245.67	\$245.67	\$0.00	8/2/2016
14-020-006-027-01	HARRELL MATTHEW T & ARTIE A	215	\$1,018.15	\$1,018.15	\$0.00	9/13/2016
14-020-006-028-00	WILLIS LOIS L	216	\$848.46	\$848.46	\$0.00	9/13/2016
14-020-006-029-00	CAMPBELL DARRELL A	217	\$200.41	\$200.41	\$0.00	7/19/2016
14-020-006-030-00	ASMUS LEON G TRUST	218	\$323.68	\$323.68	\$0.00	7/8/2016
14-020-006-031-00	HESTON EDWARD III & PATRICIA	219	\$50.19	\$50.19	\$0.00	7/12/2016
14-020-006-032-00	HESTON EDWARD III & PATRICIA	220	\$462.93	\$462.93	\$0.00	7/12/2016
14-020-006-033-00	SYSON JOHN L JR	221	\$575.91	\$575.91	\$0.00	9/13/2016
14-020-006-034-00	MORSE ROBERT L & MICHELLE	222	\$428.19	\$428.19	\$0.00	8/17/2016
14-020-006-035-00	SUDDON HARRY & BRIDGETT	223	\$596.74	\$596.74	\$0.00	9/13/2016
14-020-006-036-00	ORPURT ELTON A & IMOGENE L	224	\$484.00	\$484.00	\$0.00	9/6/2016
14-020-006-037-00	SWEET LESTER D	225	\$466.28	\$466.28	\$0.00	9/8/2016
14-020-006-038-00	ARCHER HUBERT G & JOAN	226	\$377.37	\$377.37	\$0.00	9/13/2016
14-020-006-039-00	ROBBINS CRAIG & EVELYN	227	\$325.36	\$325.36	\$0.00	9/13/2016
14-020-006-040-00	BELLA CHAD	228	\$330.24	\$330.24	\$0.00	9/9/2016
14-020-006-041-00	HURST PAMELA	229	\$7.53	\$0.00	\$7.53	
14-020-006-042-00	CERES FARMS LLC	230	\$91.29	\$91.29	\$0.00	9/6/2016
14-020-006-043-00	KLUMBIS RONALD J & SHERRY A	231	\$84.34	\$84.34	\$0.00	8/10/2016
14-020-006-044-00	CERES FARMS LLC	232	\$1,019.15	\$1,019.15	\$0.00	9/6/2016
14-020-006-044-50	BENTLEY JERRY	233	\$441.86	\$441.86	\$0.00	9/13/2016
14-020-006-045-00	RALSTON EDWIN L & JOYCE E TRUST	234	\$55.22	\$55.22	\$0.00	8/23/2016
14-020-006-046-00	GILL JAMES D	235	\$614.79	\$614.79	\$0.00	7/26/2016
14-020-007-001-00	RICHARDSON RAYMOND L	236	\$19.38	\$19.38	\$0.00	9/14/2016
14-020-007-002-00	PARK SCOTT W & LESLI E	237	\$485.14	\$485.14	\$0.00	9/9/2016
14-020-007-003-00	CASTANEDA GUADALUPE & IRMA	238	\$461.27	\$461.27	\$0.00	9/13/2016
14-020-007-004-00	WING JAMES L & JEANNE D	239	\$561.43	\$561.43	\$0.00	9/2/2016
14-020-007-005-00	HAMILTON DAN P & PEGGY S	240	\$424.35	\$424.35	\$0.00	9/14/2016
14-020-007-006-00	JONES JOHN L	241	\$661.67	\$661.67	\$0.00	9/13/2016
14-020-007-007-00	BURNS SUSAN GRAY	242	\$13.28	\$0.00	\$13.28	
14-020-007-008-00	ROBINSON FRED S	243	\$422.49	\$422.49	\$0.00	8/17/2016
14-020-007-009-02	HESS SCOTT R	244	\$542.94	\$542.94	\$0.00	9/8/2016
14-020-007-010-00	BURNS SUSAN GRAY M ET AL	245	\$346.20	\$0.00	\$346.20	
14-020-007-011-00	RALSTON EDWIN L & JOYCE E TRUST	246	\$394.13	\$394.13	\$0.00	8/23/2016
14-020-007-012-00	BOWERMAN JOHN P	247	\$258.47	\$258.47	\$0.00	9/14/2016
14-020-007-013-00	INDIANA MICHIGAN POWER	248	\$26.71	\$26.71	\$0.00	9/6/2016
14-020-007-014-00	ELLIS ROBERT V JR	249	\$329.94	\$0.00	\$329.94	
14-020-007-015-03	WAGLEY JERRY A & ANGELIQUE D	250	\$1,748.19	\$1,748.19	\$0.00	8/16/2016
14-020-007-015-10	LOWE AUSTIN	251	\$480.44	\$0.00	\$480.44	
14-020-007-015-20	WHITESEL JAMES L & ANNA B	252	\$186.73	\$186.73	\$0.00	9/6/2016
14-020-007-015-32	SMITH TED & TRESA	253	\$1,743.13	\$1,743.13	\$0.00	8/31/2016
14-020-007-015-50	ASHCRAFT ROBERT L	254	\$467.56	\$467.56	\$0.00	9/9/2016
14-020-007-015-55	ASHCRAFT ROBERT L	255	\$31.85	\$31.85	\$0.00	9/9/2016
14-020-007-015-60	PURVIS CHRISTOPHER	256	\$516.03	\$516.03	\$0.00	9/14/2016
14-020-007-015-71	WAGLEY JERRY A & ANGELIQUE D	257	\$208.39	\$208.39	\$0.00	8/16/2016
14-020-007-016-00	CURRY ALICE M TRUST	258	\$206.22	\$206.22	\$0.00	7/5/2016
14-020-007-017-00	SISK JULIE L	259	\$269.70	\$269.70	\$0.00	9/13/2016
14-020-007-023-00	ADAMS PHILLIP T & MARY L	260	\$550.35	\$550.35	\$0.00	9/7/2016
14-020-007-024-00	BAUER ROBERT L & LINDA M	261	\$886.39	\$886.39	\$0.00	9/6/2016
14-020-007-028-03	FRAME JEREMY & SHANNON	262	\$1,932.92	\$1,932.92	\$0.00	7/15/2016
14-020-007-028-11	MOULTANOVSKY ALEX & LARISA	263	\$150.29	\$150.29	\$0.00	7/12/2016
14-020-007-028-20	KLEIN MICHAEL K	264	\$514.83	\$514.83	\$0.00	9/14/2016
14-020-007-028-30	FEIN RICHARD A & BONNIE J	265	\$1,160.39	\$1,160.39	\$0.00	9/8/2016
14-020-007-029-03	SEGETARIO JOSEPH T	266	\$758.47	\$758.47	\$0.00	9/14/2016
14-020-007-029-10	ALLEN RICHARD & JO	267	\$1,648.87	\$1,648.87	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-007-030-00	VILLAIRE JAMES D & JOANN TRUST	268	\$613.61	\$613.61	\$0.00	9/13/2016
14-020-007-031-00	BANNER GEORGE J & LINDA D	269	\$816.19	\$816.19	\$0.00	8/17/2016
14-020-007-032-00	HALEY TIMOTHY L & JANIS M TRUST	270	\$968.11	\$968.11	\$0.00	9/13/2016
14-020-007-033-00	WILLIAMS MELVIN M JR	271	\$538.27	\$538.27	\$0.00	8/5/2016
14-020-007-034-01	CTK LLC MICHIGAN LIMITED LIABILITY CO	272	\$1,213.46	\$1,213.46	\$0.00	9/13/2016
14-020-007-034-10	RICHARDSON TRACY A & KATHERYN	273	\$945.25	\$945.25	\$0.00	9/13/2016
14-020-007-035-00	SCHOCKNESSE PATRICIA A	274	\$21.69	\$21.69	\$0.00	2/14/2017
14-020-007-036-00	PEDZINSKI TIMOTHY G & MARCIA	275	\$673.05	\$673.05	\$0.00	9/13/2016
14-020-007-037-00	CERES FARMS LLC	276	\$346.54	\$346.54	\$0.00	9/6/2016
14-020-007-038-02	VANLUE GERALD E	277	\$843.89	\$843.89	\$0.00	7/27/2016
14-020-007-038-10	WARDA MATTHEW	278	\$101.26	\$0.00	\$101.26	
14-020-007-039-00	WARDA MATTHEW J	279	\$462.35	\$462.35	\$0.00	8/18/2016
14-020-007-040-00	NIEB RUSSELL A & MARY L	280	\$577.03	\$577.03	\$0.00	8/19/2016
14-020-007-041-00	KUPSİK WALLACE A & JUDITH A	281	\$131.46	\$131.46	\$0.00	9/13/2016
14-020-007-042-00	KUJAWA CRAIG	282	\$336.96	\$336.96	\$0.00	9/8/2016
14-020-007-043-00	KUPSİK WALLACE A & JUDITH A	283	\$715.20	\$715.20	\$0.00	9/13/2016
14-020-007-044-00	LONG NANCY S	284	\$594.76	\$594.76	\$0.00	9/13/2016
14-020-007-046-00	N & S YOUNG PROPERTIES LLC	285	\$287.89	\$287.89	\$0.00	8/30/2016
14-020-007-047-00	TUTTLE WILLIAM E III	286	\$322.37	\$322.37	\$0.00	9/14/2016
14-020-008-001-04	CUNNINGHAM AMANDA J & NORRIS VANE	287	\$168.64	\$168.64	\$0.00	9/13/2016
14-020-008-001-10	CUNNINGHAM AMANDA J & NORRIS VANE	288	\$737.93	\$737.93	\$0.00	9/13/2016
14-020-008-001-20	BROWN CORALEE J	289	\$506.39	\$506.39	\$0.00	9/13/2016
14-020-008-001-32	GLEISSNER CHRIS	290	\$1,183.36	\$1,183.36	\$0.00	9/13/2016
14-020-008-001-42	HODGSON GREGORY G JR	291	\$524.93	\$524.93	\$0.00	9/13/2016
14-020-008-001-50	DODD DAVID R JR & SHEILA M	292	\$1,072.81	\$1,072.81	\$0.00	9/2/2016
14-020-008-001-60	QUICK JOSEPH A & HEATHER	293	\$957.77	\$957.77	\$0.00	7/19/2016
14-020-008-001-71	HODGSON GREGORY G JR	294	\$195.50	\$195.50	\$0.00	9/13/2016
14-020-008-001-75	HARRINGTON RYAN	295	\$1,015.23	\$0.00	\$1,015.23	
14-020-008-001-80	CHO JAE HA	296	\$224.40	\$224.40	\$0.00	9/13/2016
14-020-008-002-00	STICKNEY BRENDA	297	\$634.33	\$634.33	\$0.00	9/13/2016
14-020-008-002-11	REEVES SHARON M	298	\$682.16	\$682.16	\$0.00	9/13/2016
14-020-008-002-20	GESCHEIDLE GILBERT & JEAN	299	\$30.39	\$30.39	\$0.00	7/6/2016
14-020-008-002-30	GESCHEIDLE GILBERT & JEAN	300	\$1,001.09	\$1,001.09	\$0.00	7/6/2016
14-020-008-002-40	GESCHEIDLE GILBERT & JEAN	301	\$36.46	\$36.46	\$0.00	7/6/2016
14-020-008-003-00	GREEN BARBARA ET AL	302	\$201.64	\$201.64	\$0.00	8/18/2016
14-020-008-004-02	RACHT AMANDA L	303	\$847.29	\$847.29	\$0.00	9/13/2016
14-020-008-007-00	CRUMP JOHN L	304	\$20.69	\$20.69	\$0.00	7/27/2016
14-020-008-008-00	GREEN BARBARA E ET AL	305	\$24.21	\$24.21	\$0.00	8/18/2016
14-020-008-009-00	WATKINS CHRISTEL	306	\$665.08	\$665.08	\$0.00	9/14/2016
14-020-008-010-00	GREEN BARBARA E	307	\$196.47	\$196.47	\$0.00	8/18/2016
14-020-008-011-05	HANSING RONALD J & LEISA T	308	\$181.06	\$181.06	\$0.00	12/20/2016
14-020-008-012-00	CRUMP COMPANY INC	309	\$286.15	\$286.15	\$0.00	9/13/2016
14-020-008-013-00	CRUMP DEBRA K	310	\$865.68	\$865.68	\$0.00	9/13/2016
14-020-008-014-00	THORPE DAVID W & ROBIN	311	\$596.74	\$596.74	\$0.00	9/14/2016
14-020-008-015-00	CRUMP JOHN L & DEBRA K	312	\$281.71	\$281.71	\$0.00	7/27/2016
14-020-008-016-00	THORPE DAVID W & ROBIN	313	\$243.69	\$243.69	\$0.00	9/14/2016
14-020-008-016-50	HANSING RONALD J	314	\$647.49	\$647.49	\$0.00	12/20/2016
14-020-008-017-00	VANDBURG STEPHEN J & LORETTA	315	\$626.37	\$626.37	\$0.00	8/16/2016
14-020-008-017-10	GRISHABER GARY & DIANE	316	\$643.46	\$643.46	\$0.00	9/13/2016
14-020-008-018-00	KUJAWA CRAIG	317	\$888.06	\$888.06	\$0.00	9/8/2016
14-020-008-019-00	RAMSAY ROBERT H & LOIS E	318	\$444.48	\$444.48	\$0.00	8/9/2016
14-020-008-020-00	BURCHFIELD RICHARD	319	\$381.50	\$381.50	\$0.00	7/20/2016
14-020-008-021-00	N & S YOUNG PROPERTIES LLC	320	\$200.37	\$200.37	\$0.00	8/30/2016
14-020-008-022-00	HAMMAN ROBERT & PENNY	321	\$632.05	\$632.05	\$0.00	7/26/2016
14-020-008-023-00	RUNYON CRAIG	322	\$135.49	\$135.49	\$0.00	7/12/2016
14-020-008-024-01	BROWN RANDY D & JANICE V	323	\$568.27	\$568.27	\$0.00	9/14/2016
14-020-008-025-01	SLAVIK NELSON S & MARY A	324	\$355.50	\$355.50	\$0.00	9/9/2016
14-020-008-025-10	FREND TAYLOR A	325	\$439.29	\$439.29	\$0.00	8/10/2016
14-020-008-026-00	POEHLMAN CLIFFORD & MARY M	326	\$267.21	\$267.21	\$0.00	7/20/2016
14-020-008-027-00	CUNNINGHAM AMANDA J & NORRIS VANE	327	\$425.76	\$425.76	\$0.00	9/13/2016
14-020-008-028-01	KNISS MATTHEW C	328	\$557.43	\$557.43	\$0.00	9/9/2016
14-020-008-029-00	POEHLMAN CLIFFORD & MARY M	329	\$306.04	\$306.04	\$0.00	7/20/2016
14-020-009-001-00	HOGUE NORMAN E & DARLENE K TRUST	330	\$769.10	\$769.10	\$0.00	9/6/2016
14-020-009-002-01	MC CAIN DERYCK	331	\$409.84	\$409.84	\$0.00	9/13/2016
14-020-009-003-00	SHELTON CARALYN A & DEBORAH S	332	\$726.67	\$726.67	\$0.00	9/2/2016
14-020-009-004-00	COOK SUSAN J	333	\$786.96	\$786.96	\$0.00	9/6/2016

Howard Township
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HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-009-005-00	HORNER DON F & CATHERINE	334	\$685.58	\$685.58	\$0.00	9/13/2016
14-020-009-006-00	SHELTON DEBORAH S TRUST	335	\$726.34	\$726.34	\$0.00	8/19/2016
14-020-009-007-00	STULL JOHN R & GEORGIA K	336	\$650.85	\$650.85	\$0.00	9/9/2016
14-020-009-008-01	MATTHEWS WILLIAM B & VIVIEN E	337	\$1,511.27	\$1,511.27	\$0.00	7/29/2016
14-020-009-009-00	DEVLESCHOWARD BRIAN W	338	\$785.81	\$785.81	\$0.00	9/14/2016
14-020-009-010-02	CERES FARMS LLC	339	\$211.79	\$211.79	\$0.00	9/6/2016
14-020-009-010-10	KLINE STACEY	340	\$735.69	\$735.69	\$0.00	9/2/2016
14-020-009-011-00	WALDRON RICK E & SANDRA A	341	\$815.42	\$815.42	\$0.00	9/6/2016
14-020-009-012-00	DAUS FAMILY TRUST	342	\$683.85	\$683.85	\$0.00	9/14/2016
14-020-009-013-00	MARTIN KATHY	343	\$546.65	\$546.65	\$0.00	11/22/2016
14-020-009-014-00	REICHANADTER JANELLE	344	\$683.31	\$683.31	\$0.00	9/14/2016
14-020-009-015-00	KEEGAN HAROLD S & DORIS M	345	\$437.30	\$437.30	\$0.00	9/2/2016
14-020-009-016-01	JARMAN GLEN & NELLIE I LIFE ESTATE	346	\$551.18	\$551.18	\$0.00	7/8/2016
14-020-009-016-10	THOMAS KEVIN D	347	\$518.17	\$518.17	\$0.00	9/13/2016
14-020-009-016-20	SEMRINEC MARK J & VICKIE C	348	\$654.84	\$654.84	\$0.00	9/13/2016
14-020-009-017-00	THOMPSON MICHAEL W & ELAINE R	349	\$860.45	\$860.45	\$0.00	9/14/2016
14-020-009-018-00	LINBACK KEN	350	\$937.67	\$937.67	\$0.00	9/14/2016
14-020-009-019-00	THOMAS CHRISTOPHER & PAMELA	351	\$303.51	\$303.51	\$0.00	9/9/2016
14-020-009-020-00	WALTER CLIFFORD & FAY	352	\$384.05	\$384.05	\$0.00	2/10/2017
14-020-009-021-00	CHENEY MICHAEL & KELLY E	353	\$380.00	\$0.00	\$380.00	
14-020-009-022-00	WILSON GEORGE & LEONA	354	\$182.74	\$182.74	\$0.00	8/26/2016
14-020-009-023-00	MEADOR MITCHELL & MELINDA	355	\$93.82	\$93.82	\$0.00	2/24/2017
14-020-009-024-00	MEADOR MITCHELL & MELINDA	356	\$409.26	\$409.26	\$0.00	2/24/2017
14-020-009-025-00	MILNER VERNON D & ALDA	357	\$450.97	\$450.97	\$0.00	9/15/2016
14-020-009-026-00	HARTZ TREVOR M	358	\$334.42	\$334.42	\$0.00	9/13/2016
14-020-009-027-00	STULL JOHN & GEORGIA	359	\$36.75	\$36.75	\$0.00	9/9/2016
14-020-009-028-00	MANGUS JOHN	360	\$221.30	\$221.30	\$0.00	8/16/2016
14-020-009-029-00	HERENDEEN EDWARD S & MELANIE	361	\$472.98	\$472.98	\$0.00	9/9/2016
14-020-009-030-00	BENNETT JAMES E & BEVERLY K	362	\$906.71	\$906.71	\$0.00	9/13/2016
14-020-009-031-02	BROWN SANDRA J	363	\$266.47	\$266.47	\$0.00	2/3/2017
14-020-009-031-10	COLE CHRISTOPHER & JOSEPHINE	364	\$441.86	\$441.86	\$0.00	9/13/2016
14-020-009-031-20	FEDERAL NATIONAL MORTGAGE ASSOCI/	365	\$467.56	\$467.56	\$0.00	9/6/2016
14-020-009-032-05	SHELTON JOSEPH L TRUST	366	\$507.14	\$507.14	\$0.00	8/19/2016
14-020-009-033-01	MEEK STACEY A & LISA A	367	\$599.02	\$599.02	\$0.00	8/18/2016
14-020-009-033-10	MEEK GLEN A & LINDA L	368	\$1,214.04	\$1,214.04	\$0.00	9/8/2016
14-020-009-033-20	HAND ROBERT F & SHARON D	369	\$1,310.82	\$0.00	\$1,310.82	
14-020-009-033-30	ZABLOCKI JOHN F & KAY E	370	\$1,406.25	\$0.00	\$1,406.25	
14-020-009-035-00	SLAVIK NELSON S & MARY A	371	\$117.13	\$117.13	\$0.00	9/9/2016
14-020-009-036-00	STEVENSON GARY J & SHEREE A	372	\$712.31	\$712.31	\$0.00	8/31/2016
14-020-009-038-02	VAN LUE JACK D & BETTY F TRUST	374	\$163.52	\$163.52	\$0.00	9/14/2016
14-020-009-038-11	DAVIS HAROLD & MELANIE	375	\$1,055.64	\$1,055.64	\$0.00	9/13/2016
14-020-009-038-21	VAN LUE LARRY & SALLY	376	\$163.71	\$163.71	\$0.00	9/9/2016
14-020-009-038-30	BOOK BRENT R & LISA A	377	\$444.13	\$444.13	\$0.00	9/14/2016
14-020-009-039-00	INDIANA MICHIGAN POWER	378	\$203.36	\$203.36	\$0.00	9/6/2016
14-020-009-040-01	VAN LUE JACK D & BETTY F TRUST	379	\$589.92	\$589.92	\$0.00	9/14/2016
14-020-009-041-01	VAN LUE DANIEL D & PAMELA S	380	\$580.47	\$580.47	\$0.00	10/11/2016
14-020-009-042-00	SLAVIK NELSON S & MARY A	381	\$1,037.69	\$1,037.69	\$0.00	9/9/2016
14-020-009-043-00	JONES KENNETH H	382	\$646.86	\$646.86	\$0.00	8/31/2016
14-020-009-044-00	FEE ARCHIBALD & KATRINA	383	\$470.32	\$0.00	\$470.32	
14-020-009-045-00	FLANAGAN CLAYTON E JR & SANDRA	384	\$920.36	\$920.36	\$0.00	7/12/2016
14-020-009-046-01	O'CONNOR MICHAEL T	385	\$1,170.76	\$1,170.76	\$0.00	8/11/2016
14-020-009-046-10	SEBASTY GREGORY & KATHERINE	386	\$441.66	\$441.66	\$0.00	9/13/2016
14-020-009-047-02	CLARK PETER A & BETH	387	\$1,170.76	\$1,170.76	\$0.00	7/8/2016
14-020-009-047-50	ARCHER TERRY	388	\$587.63	\$587.63	\$0.00	9/13/2016
14-020-009-047-61	GROOTE WILLIAM C & ANDREA F	389	\$760.31	\$760.31	\$0.00	7/26/2016
14-020-009-048-00	DONLEVE RICHARD A & SHIRLEY	390	\$682.85	\$682.85	\$0.00	7/6/2016
14-020-009-049-00	MC INTEE THOMAS K & TAMMY S	391	\$792.24	\$792.24	\$0.00	9/9/2016
14-020-009-050-00	LITZNERSKI DONALD J	392	\$462.09	\$0.00	\$462.09	
14-020-010-001-00	JOERS FARM PROPERTIES LLC	393	\$165.46	\$165.46	\$0.00	9/14/2016
14-020-010-002-00	JOERS FARM PROPERTIES LLC	394	\$422.45	\$422.45	\$0.00	9/14/2016
14-020-010-003-00	BAUER RICHARD & KAREN	395	\$865.88	\$865.88	\$0.00	9/7/2016
14-020-010-004-00	BAUER RICHARD C JR	396	\$773.78	\$773.78	\$0.00	7/12/2016
14-020-010-005-10	BAUER RICHARD C & KAREN S	397	\$877.74	\$877.74	\$0.00	9/7/2016
14-020-010-005-20	BAUER RICHARD C & KAREN	398	\$86.06	\$86.06	\$0.00	9/7/2016
14-020-010-006-00	CINNINGER JOHN & MARGARET	399	\$207.57	\$207.57	\$0.00	9/7/2016
14-020-010-007-01	TOLL RODNEY	400	\$546.93	\$546.93	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-010-008-00	STEPHENS CHERI L	401	\$808.53	\$808.53	\$0.00	9/13/2016
14-020-010-009-00	KUJAWA RICHARD & PATRICIA	402	\$55.22	\$55.22	\$0.00	9/20/2016
14-020-010-010-00	CRAWFORD ESTER	403	\$541.92	\$541.92	\$0.00	8/30/2016
14-020-010-011-00	KUJAWA RICHARD D & PATRICIA	404	\$747.19	\$747.19	\$0.00	9/20/2016
14-020-010-012-02	WATKINS BRANDON & SARA	405	\$610.07	\$610.07	\$0.00	9/14/2016
14-020-010-012-10	KUJAWA RICHARD D & PATRICIA A	406	\$209.52	\$209.52	\$0.00	9/20/2016
14-020-010-013-00	FOUST LYNN E & LESLIE A TRUST	407	\$994.78	\$994.78	\$0.00	9/13/2016
14-020-010-014-00	HANNAH ELIGE & ROSALIND	408	\$284.43	\$284.43	\$0.00	7/19/2016
14-020-010-015-00	WHITTEN DANIEL & EILEEN	409	\$749.19	\$749.19	\$0.00	8/16/2016
14-020-010-017-00	SHELBY KENNETH W & RHONDA S	410	\$258.24	\$0.00	\$258.24	
14-020-010-018-00	CINNINGER JOHN & MARGARET	411	\$936.51	\$936.51	\$0.00	9/7/2016
14-020-010-019-00	HOWARD BONITA J	412	\$732.28	\$732.28	\$0.00	2/24/2017
14-020-010-020-00	DODD DONALD W & TOAN	413	\$846.70	\$846.70	\$0.00	9/30/2016
14-020-010-021-00	DODD DONALD W & TOAN	414	\$605.50	\$605.50	\$0.00	9/30/2016
14-020-010-022-02	COPPER DONALD L & MARY A	415	\$626.22	\$626.22	\$0.00	9/13/2016
14-020-010-022-10	COPPER MICHELLE M	416	\$790.27	\$790.27	\$0.00	9/13/2016
14-020-010-023-00	TOWNSEND LARRY E & SHIRLEY A	417	\$700.39	\$700.39	\$0.00	8/17/2016
14-020-010-023-10	COPPER RODNEY L & KAREN L	418	\$812.65	\$812.65	\$0.00	9/9/2016
14-020-010-024-00	DODD DONALD W & TOAN	419	\$1,115.76	\$1,115.76	\$0.00	9/30/2016
14-020-011-001-00	JOERS FARM PROPERTIES LLC	420	\$403.44	\$403.44	\$0.00	9/14/2016
14-020-011-002-00	ANDERSON JAMES & MARYANNA TR	421	\$215.45	\$215.45	\$0.00	9/8/2016
14-020-011-003-00	ANDERSON JAMES & MARYANNA TR	422	\$2,160.39	\$2,160.39	\$0.00	9/8/2016
14-020-011-004-00	JOERS FARM PROPERTIES LLC	423	\$448.26	\$448.26	\$0.00	9/14/2016
14-020-011-005-00	JOERS FARM PROPERTIES LLC	424	\$401.70	\$401.70	\$0.00	9/14/2016
14-020-011-006-05	ANDERSON JAMES & MARYANNA TR	425	\$130.92	\$130.92	\$0.00	9/8/2016
14-020-011-006-10	ANDERSON ROGER L & BETTY L	426	\$32.62	\$32.62	\$0.00	9/8/2016
14-020-011-006-20	ANDERSON ROGER L & BETTY L	427	\$32.62	\$32.62	\$0.00	9/8/2016
14-020-011-006-30	ANDERSON JAMES R & MARYANNA	428	\$65.39	\$65.39	\$0.00	9/7/2016
14-020-011-007-00	ANDERSON JAMES & MARYANNA TR	429	\$55.77	\$55.77	\$0.00	9/8/2016
14-020-011-008-00	JOERS FARM PROPERTIES LLC	430	\$234.43	\$234.43	\$0.00	9/14/2016
14-020-011-009-00	ANDERSON JAMES & MARYANN TR	431	\$249.93	\$249.93	\$0.00	9/8/2016
14-020-011-010-00	ANDERSON ROGER L & BETTY L	432	\$309.74	\$309.74	\$0.00	9/8/2016
14-020-011-011-00	BAUER ADAM & JENNIFER	433	\$491.11	\$491.11	\$0.00	9/8/2016
14-020-011-012-00	FRANK MICHAEL S	434	\$526.46	\$526.46	\$0.00	9/13/2016
14-020-011-013-00	DALY MARTIN J & MARY C	435	\$218.87	\$218.87	\$0.00	8/23/2016
14-020-011-014-00	STANAGE STEVEN S	436	\$1,214.27	\$1,214.27	\$0.00	9/13/2016
14-020-012-001-00	GRABER MICHIGAN ENTERPRISES	437	\$142.33	\$142.33	\$0.00	7/19/2016
14-020-012-002-00	GRABER MICHIGAN ENTERPRISES	438	\$163.74	\$163.74	\$0.00	7/19/2016
14-020-012-003-00	GRABER MICHIGAN ENTERPRISES	439	\$14.96	\$14.96	\$0.00	7/19/2016
14-020-012-004-00	RICHEY GARY L & VIRGINIA M	440	\$134.38	\$134.38	\$0.00	9/30/2016
14-020-012-005-01	MULLING RONALD L & BECKY L	441	\$567.38	\$567.38	\$0.00	8/26/2016
14-020-012-006-00	RHYNARD ROBERT L	442	\$1,315.91	\$1,315.91	\$0.00	8/5/2016
14-020-012-007-00	LENEX JOSEPH H & STEPHANIE A	443	\$486.40	\$486.40	\$0.00	9/14/2016
14-020-012-008-00	RHYNARD ROBERT L & KAREN M	444	\$1,241.43	\$1,241.43	\$0.00	8/5/2016
14-020-012-009-00	PETERS RONALD & JACQUILIN	445	\$528.42	\$528.42	\$0.00	9/1/2016
14-020-012-010-01	ANDERSON JAMES & MARYANNA TR	446	\$209.56	\$209.56	\$0.00	9/8/2016
14-020-012-010-10	WILLIAMS DAWN	447	\$542.94	\$542.94	\$0.00	9/13/2016
14-020-012-011-02	HELMS KAREN	448	\$242.55	\$242.55	\$0.00	7/29/2016
14-020-012-011-10	RHYNARD ROBERT L & KAREN M	449	\$505.25	\$505.25	\$0.00	8/5/2016
14-020-012-012-00	STANAGE MICHAEL J	450	\$575.91	\$575.91	\$0.00	9/13/2016
14-020-012-013-01	BREWSTER CARL W & DONNA TRUST	451	\$710.63	\$710.63	\$0.00	9/8/2016
14-020-012-014-00	ANDERSON JAMES R & MARYANNA	452	\$56.91	\$56.91	\$0.00	9/7/2016
14-020-012-015-00	LENOX ROBERT S & PAULA M	453	\$912.23	\$912.23	\$0.00	9/2/2016
14-020-012-016-00	STANAGE LEROY	454	\$432.22	\$432.22	\$0.00	9/6/2016
14-020-012-017-00	ANDERSON JAMES R & MARYANNA	455	\$1,258.46	\$1,258.46	\$0.00	9/7/2016
14-020-012-018-00	POITRAS MICHAEL S & MICHELE	456	\$520.56	\$520.56	\$0.00	9/13/2016
14-020-012-019-00	BRITTON ROBERT W & DORIS	457	\$2,461.22	\$2,461.22	\$0.00	9/8/2016
14-020-012-020-00	RENNER TAMARA	458	\$243.49	\$243.49	\$0.00	8/9/2016
14-020-012-021-00	POEHLMAN CLIFFORD ET AL	459	\$208.56	\$208.56	\$0.00	7/20/2016
14-020-012-022-00	CARLISLE LONNIE E	460	\$216.43	\$216.43	\$0.00	7/14/2016
14-020-012-023-00	POEHLMAN CLIFFORD E & MARY M	461	\$413.78	\$413.78	\$0.00	7/20/2016
14-020-012-024-00	POEHLMAN GREGORY L & KENT L	462	\$65.39	\$65.39	\$0.00	7/20/2016
14-020-012-025-00	POEHLMAN CLIFFORD & MARY	463	\$498.91	\$498.91	\$0.00	7/20/2016
14-020-012-026-00	BOWMAN ARTHUR L & LOIS	464	\$597.15	\$597.15	\$0.00	8/30/2016
14-020-012-027-01	BIEK MARJORY E & RAY C TRUST	465	\$627.77	\$627.77	\$0.00	9/16/2016
14-020-013-001-00	POEHLMAN GREGORY L & KENT L	466	\$1,824.92	\$1,824.92	\$0.00	7/20/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-013-003-00	GLEASON DALE R & NANCY L	467	\$444.48	\$444.48	\$0.00	8/26/2016
14-020-013-004-00	POEHLMAN CLIFFORD & MARY	468	\$556.95	\$556.95	\$0.00	7/20/2016
14-020-013-005-01	POEHLMAN CLIFFORD ET AL	469	\$484.04	\$484.04	\$0.00	7/20/2016
14-020-013-005-10	VANHORN LEANNA	470	\$521.74	\$0.00	\$521.74	
14-020-013-006-00	CARR GRACE	471	\$387.47	\$387.47	\$0.00	9/13/2016
14-020-013-007-00	ROBB ROY E & SANDRA K	472	\$340.44	\$340.44	\$0.00	7/20/2016
14-020-013-008-00	CARLISLE LONNIE E	473	\$819.09	\$819.09	\$0.00	7/14/2016
14-020-013-009-00	TONEY JERRY E & EILEEN M	474	\$1,068.22	\$1,068.22	\$0.00	8/30/2016
14-020-013-010-00	POEHLMAN CLIFFORD GREGORY &	475	\$1,402.09	\$1,402.09	\$0.00	7/20/2016
14-020-013-011-00	POEHLMAN CLIFFORD ET AL	476	\$44.70	\$44.70	\$0.00	7/20/2016
14-020-013-012-00	VANDEBURG JUSTIN D	477	\$283.83	\$283.83	\$0.00	9/13/2016
14-020-013-013-00	HOLLISTER DUANE & JUDITH	478	\$670.15	\$670.15	\$0.00	7/7/2016
14-020-013-014-00	MASON CHERYL L	479	\$665.08	\$665.08	\$0.00	9/14/2016
14-020-013-015-03	WOODBURY BRIAN & SHELLY R	480	\$368.91	\$368.91	\$0.00	9/9/2016
14-020-013-015-10	SALO PAMELA A	481	\$677.20	\$677.20	\$0.00	9/9/2016
14-020-013-016-00	WATSON PHILIP D & CECYLIA TRUST	482	\$1,005.80	\$1,005.80	\$0.00	9/13/2016
14-020-013-017-00	JOHNS WILLIAM T	483	\$413.38	\$413.38	\$0.00	9/13/2016
14-020-013-017-10	ROUSE MATTHEW T & DAWN S	484	\$696.97	\$696.97	\$0.00	9/2/2016
14-020-013-017-20	CROFOOT-KUJAWA JENNIFER L	485	\$1,064.70	\$1,064.70	\$0.00	8/17/2016
14-020-013-017-30	JOHNSON DAVID A & LOIS E	486	\$332.11	\$332.11	\$0.00	9/9/2016
14-020-013-017-41	WOODBURY BRIAN & SHELLY R	487	\$228.88	\$228.88	\$0.00	8/16/2016
14-020-013-017-51	WOODBURY BRIAN	488	\$501.34	\$496.38	\$4.96	9/20/2016
14-020-013-017-61	MAURER PROPERTIES LLC	489	\$910.42	\$910.42	\$0.00	7/19/2016
14-020-013-018-00	BALDINGER CHAS D & ANN E	490	\$955.24	\$955.24	\$0.00	12/30/2016
14-020-013-019-00	PINARD THOMAS S	491	\$1,111.70	\$1,111.70	\$0.00	7/15/2016
14-020-013-020-00	BOYD DOUGLAS A & MICHELE L	492	\$635.72	\$635.72	\$0.00	9/6/2016
14-020-013-021-00	POEHLMAN CLIFFORD GREGORY &	493	\$962.25	\$962.25	\$0.00	7/20/2016
14-020-014-001-02	DALY MARTIN J & MARY	494	\$331.41	\$331.41	\$0.00	8/23/2016
14-020-014-001-10	DALY MARTIN J & MARY	495	\$119.52	\$119.52	\$0.00	8/23/2016
14-020-014-001-20	DALY MARTIN J & MARY	496	\$187.64	\$187.64	\$0.00	8/23/2016
14-020-014-001-30	DALY MARTIN J & MARY	497	\$151.78	\$151.78	\$0.00	8/23/2016
14-020-014-002-01	HIVELY STANLEY B	498	\$1,051.74	\$1,051.74	\$0.00	9/7/2016
14-020-014-002-05	HIVELY ALEX F	499	\$604.19	\$604.19	\$0.00	9/7/2016
14-020-014-002-10	TELECOM PROPERTIES LLC	500	\$118.41	\$118.41	\$0.00	7/19/2016
14-020-014-002-20	DALY MICHAEL S & KRISTEN	501	\$1,202.48	\$1,202.48	\$0.00	9/13/2016
14-020-014-003-00	ANDERSON JAMES & MARYANNA TR	502	\$591.46	\$591.46	\$0.00	9/8/2016
14-020-014-004-01	MC KNIGHT SHARRON	503	\$106.19	\$106.19	\$0.00	7/7/2016
14-020-014-004-10	PATZER EDWARD L & PATRICIA A	504	\$325.05	\$325.05	\$0.00	9/13/2016
14-020-014-005-00	POEHLMAN CLIFFORD GREGORY &	505	\$915.70	\$915.70	\$0.00	7/20/2016
14-020-014-006-00	ANDERSON JAMES & MARYANNA TR	506	\$17.07	\$17.07	\$0.00	9/8/2016
14-020-014-007-00	MARTZ KERI	507	\$496.52	\$496.52	\$0.00	9/6/2016
14-020-014-008-00	PORTER DUNCAN & ROBERTA S	508	\$401.99	\$0.00	\$401.99	
14-020-014-009-00	GREEN JAMES E & GENEVA R	509	\$367.29	\$367.29	\$0.00	9/28/2016
14-020-014-010-00	POEHLMAN CLIFFORD E ET AL	510	\$234.43	\$234.43	\$0.00	7/20/2016
14-020-014-011-00	POEHLMAN CLIFFORD E ET AL	511	\$260.28	\$260.28	\$0.00	7/20/2016
14-020-014-012-00	ANDERSON JAMES & MARYANNA TR	512	\$48.13	\$48.13	\$0.00	9/8/2016
14-020-014-013-00	ANDERSON JAMES & MARYANNA TR	513	\$29.17	\$29.17	\$0.00	9/8/2016
14-020-014-014-00	ANDERSON JAMES & MARYANNA TR	514	\$3.29	\$3.29	\$0.00	9/8/2016
14-020-014-015-00	POEHLMAN CLIFFORD E ET AL	515	\$460.08	\$460.08	\$0.00	7/20/2016
14-020-014-016-00	POEHLMAN CLIFFORD E ET AL	516	\$399.19	\$399.19	\$0.00	7/20/2016
14-020-014-017-00	MEAD ROBT A & DENISE A	517	\$719.07	\$719.07	\$0.00	9/13/2016
14-020-014-018-00	ALKIRE JAMES E SR & DEBORAH M	518	\$439.29	\$439.29	\$0.00	8/30/2016
14-020-014-019-00	WILLIAMS JEFFREY E	519	\$627.25	\$627.25	\$0.00	9/6/2016
14-020-014-021-00	JORDAN RITA E TRUST	520	\$1,594.29	\$1,594.29	\$0.00	8/2/2016
14-020-014-022-01	POEHLMAN CLIFFORD E ET AL	521	\$705.71	\$705.71	\$0.00	7/20/2016
14-020-014-023-01	LENEWAY RODNEY & REBECCA	522	\$506.43	\$506.43	\$0.00	9/6/2016
14-020-014-025-00	IBBOTSON ROGER & DEBRA	524	\$425.16	\$425.16	\$0.00	9/9/2016
14-020-014-028-00	ARNOLD EVELYN	526	\$764.91	\$764.91	\$0.00	2/14/2017
14-020-014-029-00	DONLON JAMES & MANETTE	527	\$485.14	\$485.14	\$0.00	8/12/2016
14-020-014-030-00	DONLON JAMES & MANETTE	528	\$83.73	\$83.73	\$0.00	8/12/2016
14-020-014-031-01	HOUSE KEVIN S	529	\$657.18	\$657.18	\$0.00	9/1/2016
14-020-014-031-10	SPRINGSTEEN JAMES M & MELISSA	530	\$1,273.16	\$1,273.16	\$0.00	8/12/2016
14-020-014-032-00	STARK DAVID E & SUE A	531	\$764.36	\$764.36	\$0.00	9/13/2016
14-020-014-032-10	HARGREAVES LISA A	532	\$1,105.91	\$1,105.91	\$0.00	9/13/2016
14-020-014-032-20	MINISEE ROBERT & RUBY M	533	\$1,552.28	\$1,552.28	\$0.00	9/13/2016
14-020-014-032-31	BERNHARD EDWARD E & MONICA	534	\$591.23	\$591.23	\$0.00	9/14/2016

Howard Township
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HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-014-032-40	LEE JOHN J & JANNINE K	535	\$807.93	\$807.93	\$0.00	9/1/2016
14-020-014-033-00	SPRINGSTEEN JAMES J & L ANDRA	536	\$241.33	\$241.33	\$0.00	7/6/2016
14-020-014-034-00	STARK DAVID E & SUE A	537	\$63.60	\$63.60	\$0.00	9/13/2016
14-020-014-035-00	MARTENSON DANIEL G	538	\$491.11	\$0.00	\$491.11	
14-020-014-035-10	SPRINGSTEEN JAMES & L ANDRA	539	\$699.51	\$699.51	\$0.00	7/6/2016
14-020-015-001-02	THOMAS JASON J & ERICIA J	540	\$591.05	\$591.05	\$0.00	9/14/2016
14-020-015-001-10	THOMAS JASON J & ERICIA J	541	\$207.96	\$207.96	\$0.00	8/30/2016
14-020-015-001-20	THOMAS JASON J & ERICIA J	542	\$179.91	\$179.91	\$0.00	8/30/2016
14-020-015-001-30	NATIONAL TREE MOVERS & LAND-	543	\$314.31	\$314.31	\$0.00	9/13/2016
14-020-015-001-40	THORNTON STEVEN D	544	\$300.32	\$300.32	\$0.00	7/26/2016
14-020-015-002-01	POEHLMAN CLIFFORD E ET AL	545	\$133.04	\$133.04	\$0.00	7/20/2016
14-020-015-003-00	FERGUSON DONALD J & KIM	546	\$445.19	\$445.19	\$0.00	7/19/2016
14-020-015-004-00	GILLIS STEPHEN F	547	\$547.65	\$547.65	\$0.00	9/13/2016
14-020-015-005-00	MERVINE LESTER E JR	548	\$254.38	\$254.38	\$0.00	9/6/2016
14-020-015-006-00	CULP ROBERT A SR & CHERYL	549	\$275.02	\$0.00	\$275.02	
14-020-015-007-00	PLETCHER RONALD E	550	\$352.17	\$352.17	\$0.00	9/13/2016
14-020-015-008-00	CULP ROBERT A JR	551	\$115.64	\$115.64	\$0.00	8/2/2016
14-020-015-009-01	POEHLMAN CLIFFORD E ET AL	552	\$244.70	\$244.70	\$0.00	7/20/2016
14-020-015-011-00	JOHNSON ALBERT & MAUREEN	553	\$45.14	\$45.14	\$0.00	7/5/2016
14-020-015-012-01	CASSADAY MICHAEL S	554	\$612.43	\$612.43	\$0.00	9/13/2016
14-020-015-012-10	DUNWOODY JEFF L & CHRISTINE M	555	\$818.54	\$818.54	\$0.00	8/18/2016
14-020-015-012-20	ALLEN JASON	556	\$144.85	\$144.85	\$0.00	8/31/2016
14-020-015-012-30	STEPHENSON IAN	557	\$794.92	\$794.92	\$0.00	8/9/2016
14-020-015-013-00	TUTTLE ANNETTE M & CLIFFORD D	558	\$597.15	\$597.15	\$0.00	9/13/2016
14-020-015-014-00	AMBS TIMOTHY W	559	\$522.92	\$522.92	\$0.00	9/13/2016
14-020-015-015-00	JOHNSON ALBERT H & MAUREEN L	560	\$497.01	\$497.01	\$0.00	7/5/2016
14-020-015-017-00	HOYT RANDALL & LYNETTE	561	\$1,006.54	\$1,006.54	\$0.00	9/27/2016
14-020-015-018-00	JOHNSON ALBERT & MAUREEN	562	\$45.14	\$45.14	\$0.00	7/5/2016
14-020-015-019-03	RENEGADE TRIBAL PROP HOLDINGS	563	\$1,209.61	\$1,209.61	\$0.00	9/8/2016
14-020-015-019-10	RENEGADE TRIBAL PROP HOLDINGS	564	\$244.83	\$244.83	\$0.00	9/8/2016
14-020-015-020-02	KUJAWA TERRY J & DONELLA I	565	\$823.53	\$823.53	\$0.00	8/17/2016
14-020-015-020-50	RENEGADE TRIBAL PROPERTY	566	\$886.85	\$886.85	\$0.00	9/8/2016
14-020-015-021-01	ROEBECK HARRY J	567	\$416.91	\$416.91	\$0.00	9/14/2016
14-020-015-021-11	RENEGADE TRIBAL PROP HOLDINGS	568	\$323.23	\$323.23	\$0.00	9/8/2016
14-020-015-022-00	REITS DAVID & SANDRA E TRUST	569	\$226.16	\$226.16	\$0.00	7/6/2016
14-020-015-022-52	ROEBECK MARTIN & YVONNE	570	\$763.03	\$763.03	\$0.00	9/14/2016
14-020-015-022-54	JONES KENYA L & TOWANNA	571	\$1,426.27	\$1,426.27	\$0.00	9/14/2016
14-020-015-022-56	PIERCE CHRISTY L	572	\$1,104.73	\$1,104.73	\$0.00	8/30/2016
14-020-015-022-60	ROEBECK ROBERT E & DOREEN	573	\$591.23	\$591.23	\$0.00	9/9/2016
14-020-015-023-00	ROEBECK HARRY J	574	\$227.52	\$227.52	\$0.00	9/14/2016
14-020-015-024-00	DITSON WAYNE & BARLOW K	575	\$883.76	\$883.76	\$0.00	8/9/2016
14-020-015-025-00	REITS DAVID H & SANDRA E TRUST	576	\$613.84	\$613.84	\$0.00	7/6/2016
14-020-015-025-50	WISELY KATHY R	577	\$45.39	\$45.39	\$0.00	9/9/2016
14-020-015-026-00	HODGSON JOHN J TRUST	578	\$632.38	\$632.38	\$0.00	8/16/2016
14-020-015-027-00	TUCKER JIM E & BRENDA L	579	\$993.92	\$993.92	\$0.00	9/14/2016
14-020-015-028-00	WISELY KATHY R	580	\$454.61	\$454.61	\$0.00	9/9/2016
14-020-015-029-01	TEETER WILLIAM S & PATRICIA A	581	\$776.70	\$776.70	\$0.00	9/2/2016
14-020-015-029-10	WIRICK GLENN A & SANDRA K	582	\$1,156.56	\$1,156.56	\$0.00	9/9/2016
14-020-015-030-01	TUCKER JIM E & BRENDA L	583	\$187.93	\$187.93	\$0.00	9/14/2016
14-020-015-031-00	HODGSON JOHN J TRUST	584	\$103.85	\$103.85	\$0.00	8/16/2016
14-020-016-001-00	RENEGADE TRIBAL PROP HOLDINGS	585	\$774.06	\$774.06	\$0.00	9/8/2016
14-020-016-002-00	FAIRCHILD ROBERT J & ELEANOR TRUST	586	\$689.39	\$689.39	\$0.00	9/2/2016
14-020-016-003-01	POEHLMAN CLIFFORD	587	\$291.53	\$291.53	\$0.00	7/20/2016
14-020-016-003-10	POEHLMAN CLIFFORD	588	\$158.27	\$158.27	\$0.00	7/20/2016
14-020-016-003-50	HUNSBERGER JAMES & BRIGITTE	589	\$554.72	\$554.72	\$0.00	9/13/2016
14-020-016-004-01	POEHLMAN CLIFFORD E & MARY M	590	\$700.49	\$700.49	\$0.00	7/20/2016
14-020-016-004-10	POEHLMAN CLIFFORD E & MARY M	591	\$53.13	\$53.13	\$0.00	7/20/2016
14-020-016-004-20	POEHLMAN CLIFFORD E & MARY M	592	\$53.13	\$53.13	\$0.00	7/20/2016
14-020-016-004-30	POEHLMAN CLIFFORD E & MARY M	593	\$60.74	\$60.74	\$0.00	7/20/2016
14-020-016-004-40	POEHLMAN CLIFFORD E & MARY M	594	\$69.60	\$69.60	\$0.00	7/20/2016
14-020-016-004-50	POEHLMAN CLIFFORD E & MARY M	595	\$69.60	\$69.60	\$0.00	7/20/2016
14-020-016-004-60	POEHLMAN CLIFFORD E & MARY M	596	\$60.74	\$60.74	\$0.00	7/20/2016
14-020-016-005-05	BRAWLEY DAVID L	597	\$582.98	\$582.98	\$0.00	9/14/2016
14-020-016-006-00	RENEGADE TRIBAL PROP HOLDINGS	598	\$405.41	\$405.41	\$0.00	9/8/2016
14-020-016-007-00	BUTI THOMAS J	599	\$559.16	\$559.16	\$0.00	9/8/2016
14-020-016-008-00	REID ANTHONY C & DARLENE L	600	\$120.68	\$0.00	\$120.68	

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-016-009-00	WORVEY CRAIG & TRACEY L	601	\$496.52	\$496.52	\$0.00	9/8/2016
14-020-016-010-00	MARLIN HOWARD G & ROSE E	602	\$376.94	\$376.94	\$0.00	8/5/2016
14-020-016-011-00	FREDERICK RUBY	603	\$392.90	\$392.90	\$0.00	7/27/2016
14-020-016-012-00	TURNBO ALLAN & KAREN	604	\$259.92	\$259.92	\$0.00	7/12/2016
14-020-016-013-00	MC BAIN JAMES	605	\$129.80	\$129.80	\$0.00	8/11/2016
14-020-016-014-00	HUMPHREY TERRY L & SHEILA D	606	\$594.22	\$594.22	\$0.00	9/13/2016
14-020-016-015-00	FARRIS BARBARA	607	\$491.96	\$491.96	\$0.00	9/23/2016
14-020-016-016-00	BROWN CHARLES R JR & KARON	608	\$525.00	\$525.00	\$0.00	9/14/2016
14-020-016-018-00	DIERLAM MIKE & LAURA	610	\$1,237.93	\$1,237.93	\$0.00	9/13/2016
14-020-016-019-00	MC BAIN ROBERT	611	\$514.74	\$514.74	\$0.00	8/16/2016
14-020-016-020-01	BARTAK TIMOTHY R & DEBORAH K	612	\$1,308.56	\$1,308.56	\$0.00	9/15/2016
14-020-016-020-10	REITH STACI	613	\$747.08	\$0.00	\$747.08	
14-020-016-020-20	PARKER WILLIAM D	614	\$83.73	\$83.73	\$0.00	9/6/2016
14-020-016-020-30	BURDUE M A & SHERRI	615	\$305.40	\$305.40	\$0.00	9/13/2016
14-020-016-023-00	KROMER MARK A & DARCY E	616	\$528.42	\$528.42	\$0.00	7/15/2016
14-020-016-024-00	SEITZ STACEY JON	617	\$227.75	\$227.75	\$0.00	9/14/2016
14-020-016-025-00	SEITZ STACY	618	\$236.86	\$236.86	\$0.00	9/14/2016
14-020-016-026-00	WILL JANELLE M	619	\$151.44	\$151.44	\$0.00	9/13/2016
14-020-016-027-00	YODER MAX & DONNA	620	\$19.99	\$19.99	\$0.00	9/14/2016
14-020-016-028-00	VANLUE MICHAEL S & WILDA E	621	\$289.55	\$289.55	\$0.00	9/14/2016
14-020-016-029-01	WOMBLE RANDY & MARY	622	\$568.27	\$568.27	\$0.00	7/22/2016
14-020-016-029-10	GRAYSON STEVEN H & CHERRY M	623	\$772.13	\$772.13	\$0.00	9/13/2016
14-020-016-030-00	VAN LUE LOREN J & IRENE F	624	\$510.24	\$510.24	\$0.00	8/25/2016
14-020-016-031-00	COULTAS MICHAEL A	625	\$321.13	\$321.13	\$0.00	9/14/2016
14-020-016-032-00	SHELTON NICHOLEANN C	626	\$343.90	\$343.90	\$0.00	9/13/2016
14-020-016-033-00	HUMPHREY TANYA	627	\$305.20	\$305.20	\$0.00	2/22/2017
14-020-016-034-00	SEMRINEC MARK J & VICTORIA C	628	\$190.79	\$0.00	\$190.79	
14-020-016-035-00	GOFFENEY FREDERICK L & MARION	629	\$397.69	\$397.69	\$0.00	9/13/2016
14-020-016-036-00	COUCHMAN STEVEN R	630	\$551.18	\$551.18	\$0.00	9/13/2016
14-020-016-037-00	JOHNSON JAMES & KIM	631	\$441.86	\$441.86	\$0.00	9/9/2016
14-020-016-038-01	LOUCKS JEREMY S & LORI K	632	\$645.71	\$645.71	\$0.00	9/9/2016
14-020-016-040-00	IWANIUK RORY & EMILY	633	\$395.17	\$395.17	\$0.00	9/14/2016
14-020-016-042-00	DITSON WAYNE & BARBARA	635	\$127.36	\$127.36	\$0.00	8/9/2016
14-020-016-044-02	CARLSEN BRENDAN & TARA	636	\$314.60	\$314.60	\$0.00	7/7/2016
14-020-016-044-10	RITCHIE RICKY L	637	\$644.22	\$0.00	\$644.22	
14-020-016-045-01	CARLSEN BRENDAN & TARA	638	\$916.31	\$916.31	\$0.00	9/6/2016
14-020-016-046-00	HOPPER RONALD J & PENNY SUE	639	\$278.21	\$278.21	\$0.00	9/13/2016
14-020-016-048-00	OMUNDSEN LARRY H	641	\$551.18	\$551.18	\$0.00	9/6/2016
14-020-016-049-00	BOWERS JOYCE M & KENNETH R	642	\$186.33	\$186.33	\$0.00	9/13/2016
14-020-016-050-01	THORNTON DAVID	643	\$561.78	\$561.78	\$0.00	8/18/2016
14-020-016-051-00	JOHNSON RANDALL J	644	\$480.57	\$480.57	\$0.00	9/13/2016
14-020-016-052-00	ROHLFS GARY & HOLLY	645	\$969.29	\$969.29	\$0.00	9/13/2016
14-020-016-053-00	HAVENER WILLIAM D JR	646	\$399.25	\$399.25	\$0.00	8/30/2016
14-020-016-055-01	ANR PIPELINE CO	647	\$209.00	\$209.00	\$0.00	8/9/2016
14-020-016-056-00	STARR FRANCES E & BARBARA E	648	\$443.00	\$443.00	\$0.00	9/13/2016
14-020-016-057-00	THORNTON BRANNON M & ANDREA K	649	\$834.78	\$834.78	\$0.00	9/14/2016
14-020-016-058-00	PENNINO ANTHONY & ELIZABETH	650	\$353.03	\$353.03	\$0.00	9/2/2016
14-020-016-059-00	BOBEY STEPHEN T III	651	\$233.80	\$0.00	\$233.80	
14-020-016-060-00	REID ANTHONY C & SHELLEY K	652	\$453.26	\$0.00	\$453.26	
14-020-016-061-00	DEMAEGD TERRY L & MARGARET M	653	\$81.87	\$81.87	\$0.00	7/14/2016
14-020-016-062-00	WENTZ ROBERT M	654	\$372.37	\$372.37	\$0.00	9/9/2016
14-020-016-063-00	ERNSBERGER TERESE J	655	\$529.74	\$529.74	\$0.00	9/14/2016
14-020-016-064-00	KULWICKI ROGER D & SHEA A	656	\$2,333.56	\$2,333.56	\$0.00	9/14/2016
14-020-016-065-00	KULWICKI ROGER D & SHEA A	657	\$44.37	\$44.37	\$0.00	9/14/2016
14-020-016-066-00	HUNSBERGER WILLIAM R JR &	658	\$488.41	\$488.41	\$0.00	7/12/2016
14-020-016-067-00	ROBERTS RAYMOND M & PAMELA M	659	\$677.61	\$677.61	\$0.00	9/13/2016
14-020-017-001-00	SMITH MICHAEL S & JANET	660	\$429.33	\$429.33	\$0.00	7/27/2016
14-020-017-001-52	PASLEY DOUGLAS A & KATHRYN M	661	\$896.40	\$0.00	\$896.40	
14-020-017-001-61	CLARK JOHN H & LINDA M	662	\$1,380.33	\$1,380.33	\$0.00	7/6/2016
14-020-017-001-70	COCHRAN RODNEY & EILEEN	663	\$795.21	\$795.21	\$0.00	9/9/2016
14-020-017-002-01	FARMER KENNETH J & DORTHY P	664	\$254.15	\$254.15	\$0.00	8/9/2016
14-020-017-003-00	YOUNG NORRIS C & SHARON A	665	\$844.99	\$844.99	\$0.00	8/30/2016
14-020-017-004-00	CONSERVATION CLUB INC	666	\$852.35	\$852.35	\$0.00	9/13/2016
14-020-017-004-50	FARMER MARK W & SHELBY L	667	\$726.60	\$726.60	\$0.00	9/14/2016
14-020-017-005-00	JOHNSON JANICE KAY	668	\$325.05	\$100.00	\$225.05	9/14/2016
14-020-017-006-00	CASEY COZETTA S	669	\$873.49	\$873.49	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-017-007-06	YOUNG NORRIS C & SHARON A	670	\$425.06	\$425.06	\$0.00	8/30/2016
14-020-017-007-50	WALKER STEPHEN A & P DIANE	671	\$269.89	\$269.89	\$0.00	12/7/2016
14-020-017-007-60	WOODS ALEXANDRIA M	672	\$722.03	\$722.03	\$0.00	9/13/2016
14-020-017-008-00	KING GARY & JULIE	673	\$928.17	\$928.17	\$0.00	9/13/2016
14-020-017-009-00	ADAMS RACHEL A	674	\$244.97	\$0.00	\$244.97	
14-020-017-010-00	N & S YOUNG PROPERTIES LLC	675	\$120.58	\$120.58	\$0.00	8/30/2016
14-020-017-011-00	N & S YOUNG PROPERTIES LLC	676	\$87.08	\$87.08	\$0.00	8/30/2016
14-020-017-012-01	MINISEE WILBUR & RAMONA	677	\$2,380.53	\$0.00	\$2,380.53	
14-020-017-012-02	MINISEE WILBUR & RAMONA	678	\$515.25	\$0.00	\$515.25	
14-020-017-012-20	MINISEE WILBUR J II	679	\$34.10	\$0.00	\$34.10	
14-020-017-013-00	MC BAIN JAMES	680	\$39.60	\$39.60	\$0.00	8/11/2016
14-020-017-014-00	KEETON C DWAIN & BARBARA	681	\$87.08	\$87.08	\$0.00	9/13/2016
14-020-017-015-00	KEETON C DWAIN & BARBARA	682	\$511.33	\$511.33	\$0.00	9/13/2016
14-020-017-016-00	KEETON C DWAIN & BARBARA	683	\$174.34	\$174.34	\$0.00	9/13/2016
14-020-017-017-00	SHERMAN GARY & TINA	684	\$740.24	\$740.24	\$0.00	9/14/2016
14-020-017-018-00	WALTER JEFFERY & BARBARA	685	\$514.94	\$514.94	\$0.00	9/9/2016
14-020-017-019-00	IRVING DOUGLAS	686	\$666.61	\$0.00	\$666.61	
14-020-017-020-01	CARTER ANNA	687	\$218.62	\$0.00	\$218.62	
14-020-017-020-10	CARTER ANNA M	688	\$183.33	\$0.00	\$183.33	
14-020-017-021-01	FERNANDEZ SALVADOR A	689	\$507.90	\$507.90	\$0.00	8/25/2016
14-020-017-022-00	MILLIN ALLAN R & PATSY A	690	\$491.45	\$491.45	\$0.00	9/14/2016
14-020-017-023-01	IRVING DOUGLAS S	691	\$89.50	\$0.00	\$89.50	
14-020-017-024-00	SHERMAN GARY & TINA	692	\$405.14	\$405.14	\$0.00	9/30/2016
14-020-018-001-00	N & S YOUNG PROPERTIES LLC	693	\$405.16	\$405.16	\$0.00	8/30/2016
14-020-018-002-00	CTK LLC MICHIGAN LIMITED LIABILITY CO	694	\$270.60	\$270.60	\$0.00	9/13/2016
14-020-018-003-00	MEYERS ROGER J & ROBIN J	695	\$45.53	\$45.53	\$0.00	7/12/2016
14-020-018-004-00	CTK LLC MICHIGAN LIMITED LIABILITY CO	696	\$339.63	\$339.63	\$0.00	9/13/2016
14-020-018-005-00	N & S YOUNG PROPERTIES LLC	697	\$225.78	\$225.78	\$0.00	8/30/2016
14-020-018-007-00	HAINES GUY L & MARGARET L	699	\$242.55	\$242.55	\$0.00	9/13/2016
14-020-018-008-00	BURTON BARBARA A TRUST	700	\$1,337.05	\$1,337.05	\$0.00	9/13/2016
14-020-018-009-00	STANTON MELINDA C	701	\$406.82	\$406.82	\$0.00	8/2/2016
14-020-018-010-00	JACKSON ROLAND D & DIANE J	702	\$295.60	\$295.60	\$0.00	8/18/2016
14-020-018-011-00	CTK LLC MICHIGAN LIMITED LIABILITY CO	703	\$137.85	\$137.85	\$0.00	9/13/2016
14-020-018-013-00	CTK LLC MICHIGAN LIMITED LIABILITY CO	704	\$1,329.63	\$1,329.63	\$0.00	9/13/2016
14-020-018-014-00	HOLT GEORGE M & LES A	705	\$679.86	\$679.86	\$0.00	9/13/2016
14-020-018-014-51	MEUZELAAR CORY J & ASHLEY R	706	\$75.40	\$0.00	\$75.40	
14-020-018-015-00	JAMESON PROPERTIES LLC	707	\$1,709.16	\$1,709.16	\$0.00	9/14/2016
14-020-018-015-10	JAMESON PROPERTIES LLC	708	\$78.62	\$78.62	\$0.00	9/14/2016
14-020-018-018-01	N & S YOUNG PROPERTIES LLC	709	\$511.86	\$511.86	\$0.00	8/30/2016
14-020-018-019-00	NEINAS MATTHEW A & CAROLYN S	710	\$538.84	\$538.84	\$0.00	9/15/2016
14-020-019-001-02	SALLAK JEFFREY S	711	\$342.92	\$342.92	\$0.00	7/13/2016
14-020-019-001-10	PURUCKER THOMAS & LISA	712	\$1,162.44	\$1,162.44	\$0.00	7/27/2016
14-020-019-001-20	LUNDY MARK A	713	\$917.47	\$917.47	\$0.00	7/19/2016
14-020-019-001-30	HOLECZ ANTHONY & DEBRA	714	\$1,675.41	\$1,675.41	\$0.00	8/4/2016
14-020-019-001-40	GAERTIG ASHLEY	715	\$212.25	\$212.25	\$0.00	9/15/2016
14-020-019-003-01	SHIRRELL ALAN L JR	717	\$480.51	\$480.51	\$0.00	11/15/2016
14-020-019-003-10	SHIRRELL ALAN L & DIANNE L	718	\$429.28	\$0.00	\$429.28	
14-020-019-004-00	CTK LLC MICHIGAN LIMITED LIABILITY CO	719	\$537.52	\$537.52	\$0.00	9/13/2016
14-020-019-005-00	BARSTIS DAVID R & TONI L O	720	\$462.93	\$462.93	\$0.00	8/17/2016
14-020-019-006-00	MEYERS DUANE & PAMELA S	721	\$779.66	\$779.66	\$0.00	8/30/2016
14-020-019-006-11	ANGLIN ROBERT J & LISA	722	\$920.20	\$920.20	\$0.00	8/18/2016
14-020-019-006-15	CASEY SETH J	723	\$741.98	\$741.98	\$0.00	9/13/2016
14-020-019-006-17	MORGAN CHARLES M & PAMELA	724	\$986.24	\$986.24	\$0.00	9/13/2016
14-020-019-006-19	HARTMAN MICHAEL L & RENEE	725	\$804.02	\$804.02	\$0.00	8/9/2016
14-020-019-006-20	BARSTIS DAVID R & TONI L O	726	\$157.59	\$157.59	\$0.00	8/17/2016
14-020-019-006-30	SKALLA JAMES & PAM	727	\$711.79	\$711.79	\$0.00	9/16/2016
14-020-019-007-00	CTK LLC MICHIGAN LIMITED LIABILITY CO	728	\$334.46	\$334.46	\$0.00	9/13/2016
14-020-019-008-00	HOLT GEORGE M & LES A	729	\$360.85	\$360.85	\$0.00	9/13/2016
14-020-019-009-00	BURCH LAURA A	730	\$264.93	\$264.93	\$0.00	7/7/2016
14-020-019-010-00	HOLT GEORGE M & LES A	731	\$175.68	\$175.68	\$0.00	9/13/2016
14-020-019-012-01	HAMMERHEAD INDUSTRIES INC	733	\$1,046.79	\$1,046.79	\$0.00	8/30/2016
14-020-019-013-02	DREHER P MICHAEL & SHIRLEY A	734	\$1,551.50	\$1,551.50	\$0.00	9/13/2016
14-020-019-013-10	FOUR FLAGS LEASING	735	\$5,066.05	\$5,066.05	\$0.00	9/13/2016
14-020-019-014-00	GILLETTE JUSTIN J & MELISSA R	736	\$242.43	\$242.43	\$0.00	7/15/2016
14-020-019-015-00	SWARTZ JACK E	737	\$367.86	\$0.00	\$367.86	
14-020-019-016-01	K & R R LLC	738	\$480.57	\$480.57	\$0.00	7/7/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-019-016-10	ROBERTS THOMAS A	739	\$439.59	\$0.00	\$439.59	
14-020-019-017-01	GERRITS JEFFREY & SARAH	740	\$222.20	\$222.20	\$0.00	9/30/2016
14-020-019-017-10	WIESE AMBER J	741	\$941.82	\$941.82	\$0.00	9/13/2016
14-020-019-018-00	KROA DAVID E & BETH A	742	\$860.28	\$860.28	\$0.00	9/13/2016
14-020-019-019-00	BROWN ROBERT W & LUCINDA J	743	\$50.19	\$50.19	\$0.00	9/1/2016
14-020-019-021-01	AMITAL LIMITED	745	\$598.33	\$598.33	\$0.00	11/1/2016
14-020-019-022-00	WOODS DALE K & GERALDINE L	746	\$317.72	\$317.72	\$0.00	7/8/2016
14-020-019-023-00	KLINE MARCHELLE	747	\$36.75	\$36.75	\$0.00	9/13/2016
14-020-019-024-00	KLINE MARCHELLE	748	\$355.57	\$355.57	\$0.00	9/13/2016
14-020-019-026-00	SMITH JEFF & BRENDA	749	\$437.30	\$437.30	\$0.00	9/13/2016
14-020-019-027-00	FORLER DAKOTA	750	\$330.24	\$330.24	\$0.00	9/9/2016
14-020-019-028-00	AMITAL LIMITED	751	\$46.31	\$46.31	\$0.00	11/1/2016
14-020-019-029-00	AMITAL LIMITED	752	\$33.39	\$33.39	\$0.00	11/1/2016
14-020-019-030-00	BURGOYNE LENA D	753	\$399.25	\$399.25	\$0.00	9/9/2016
14-020-019-032-00	AMITAL LIMITED	755	\$1,428.03	\$1,428.03	\$0.00	11/1/2016
14-020-019-033-00	SMITH BRIAN & SHEILA	756	\$354.16	\$354.16	\$0.00	9/14/2016
14-020-019-034-00	KRUEGER SHARON S	757	\$556.87	\$556.87	\$0.00	12/14/2016
14-020-019-035-00	YOUNG THERESA H	758	\$259.92	\$259.92	\$0.00	8/23/2016
14-020-019-036-00	TEICHMAN SYLVIA M TRUST	759	\$194.82	\$194.82	\$0.00	7/19/2016
14-020-019-036-10	SOLLOWAY KYLE A	760	\$917.91	\$917.91	\$0.00	9/13/2016
14-020-019-036-20	HAMILTON VERNON S	761	\$509.91	\$509.91	\$0.00	9/16/2016
14-020-019-037-01	BINKLEY ROBERT A & KATHLEEN	762	\$35.19	\$35.19	\$0.00	7/12/2016
14-020-019-037-10	HELTON CRYSTAL A ET AL	763	\$1,320.93	\$1,320.93	\$0.00	9/14/2016
14-020-019-037-20	SARRATORE FRANK & ANASTASIA	764	\$1,029.74	\$1,029.74	\$0.00	9/6/2016
14-020-019-038-00	ABDULLAH ASKIA	765	\$939.56	\$939.56	\$0.00	11/10/2016
14-020-019-039-00	SLISHER MAX C & KATHY	766	\$218.62	\$218.62	\$0.00	9/9/2016
14-020-019-040-00	RACHT GLORIA	767	\$132.08	\$0.00	\$132.08	
14-020-019-041-00	KANE SCOTT R	768	\$554.60	\$0.00	\$554.60	
14-020-019-042-00	GIPSON JOHN & LISA A	769	\$700.68	\$700.68	\$0.00	8/17/2016
14-020-019-043-00	JONES DUSTY & BELINDA	770	\$127.52	\$127.52	\$0.00	9/14/2016
14-020-019-044-00	BAUMAN BRIAN	771	\$127.52	\$127.52	\$0.00	9/13/2016
14-020-019-045-00	ANTISDEL MICHAEL R & SHERRY	772	\$186.37	\$186.37	\$0.00	9/14/2016
14-020-019-046-00	ZIESSLER SEAN	773	\$554.35	\$554.35	\$0.00	9/13/2016
14-020-019-047-00	ANTISDEL MICHAEL R & SHERRY	774	\$392.19	\$392.19	\$0.00	9/14/2016
14-020-019-048-00	WEBSTER KRIS A & JOYCE N	775	\$725.44	\$725.44	\$0.00	9/13/2016
14-020-019-049-00	VOSS LEWIS K & BARBARA TRUST	776	\$1,226.55	\$1,226.55	\$0.00	9/14/2016
14-020-019-050-00	TRACEY KYLE J	777	\$192.28	\$0.00	\$192.28	
14-020-019-051-00	HOLLAND DAVID B & ANITA S	778	\$394.54	\$394.54	\$0.00	8/31/2016
14-020-019-052-00	HOLLAND DAVID B & ANITA S	779	\$7.05	\$7.05	\$0.00	8/31/2016
14-020-019-053-00	BAUMAN BRIAN	780	\$334.74	\$334.74	\$0.00	9/13/2016
14-020-019-054-00	WELLING JEREMY P & KIMBERLY	781	\$525.28	\$525.28	\$0.00	7/15/2016
14-020-019-055-00	KRUEGER FRED	782	\$202.56	\$202.56	\$0.00	9/13/2016
14-020-019-056-01	WOOLDRIDGE PATRICIA S	783	\$383.94	\$383.94	\$0.00	8/18/2016
14-020-019-057-00	HARTE NANCY	784	\$232.30	\$232.30	\$0.00	2/24/2017
14-020-019-058-00	MYERS MAX B & THELMA M	785	\$485.14	\$485.14	\$0.00	7/6/2016
14-020-019-059-00	BEMENT ANNA M	786	\$271.02	\$271.02	\$0.00	9/13/2016
14-020-019-060-00	CORDES JEFF	787	\$235.72	\$235.72	\$0.00	9/13/2016
14-020-019-061-00	CINNINGER CRAIG & JULIE	788	\$287.98	\$287.98	\$0.00	9/13/2016
14-020-019-062-00	JOHNSON JAMIE & LARRY	789	\$360.99	\$360.99	\$0.00	7/20/2016
14-020-019-063-00	HARRISON JUDITH A	790	\$225.47	\$225.47	\$0.00	9/14/2016
14-020-019-064-00	WIDEMAN BRANDON	791	\$395.72	\$395.72	\$0.00	9/9/2016
14-020-019-065-00	JONES DUSTY & BELINDA	792	\$324.73	\$324.73	\$0.00	9/14/2016
14-020-019-066-00	HOSLER RUSSELL L JR & KRISTINE	793	\$496.02	\$496.02	\$0.00	8/24/2016
14-020-019-067-00	LASKOVY PETER	794	\$376.87	\$376.87	\$0.00	7/19/2016
14-020-019-068-00	PETERSEN ADAM R	795	\$313.28	\$313.28	\$0.00	9/9/2016
14-020-019-069-00	KRUEGER FRED	796	\$549.40	\$549.40	\$0.00	9/13/2016
14-020-019-070-00	GIPSON JOHN & LISA A	797	\$75.37	\$75.37	\$0.00	8/17/2016
14-020-019-071-00	CHAPMAN LEVI & MARY	798	\$225.47	\$225.47	\$0.00	9/6/2016
14-020-019-072-00	CURTIS JUDY	799	\$392.90	\$291.25	\$101.65	11/29/2016
14-020-019-073-00	MATHER CHARLES J	800	\$521.74	\$521.74	\$0.00	9/8/2016
14-020-019-074-00	MENDEZ JOSE & ANA M	801	\$288.54	\$0.00	\$288.54	
14-020-019-075-01	BIGGS WALTER L JR & DORIS	802	\$361.55	\$361.55	\$0.00	8/10/2016
14-020-019-076-00	DAWSON JOHN	803	\$491.96	\$491.96	\$0.00	9/14/2016
14-020-019-077-00	LINDSLEY DOUGLAS & SANDRA	804	\$587.22	\$587.22	\$0.00	8/31/2016
14-020-019-078-00	CONLEY GREGORY & DEBRA	805	\$222.59	\$222.59	\$0.00	8/17/2016
14-020-019-079-00	RANFT PEGGY	806	\$721.96	\$721.96	\$0.00	8/30/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-019-080-00	AVILA-FERNANDEZ IRENE	807	\$652.55	\$652.55	\$0.00	8/17/2016
14-020-019-081-00	JORDAN WENDY	808	\$204.97	\$204.97	\$0.00	9/13/2016
14-020-019-082-00	PETERSEN ADAM R	809	\$86.46	\$86.46	\$0.00	9/9/2016
14-020-019-083-00	INGLE ROBERT L	810	\$785.04	\$785.04	\$0.00	9/13/2016
14-020-019-084-00	JORDAN WENDY	811	\$688.99	\$688.99	\$0.00	9/13/2016
14-020-019-085-04	DANLESS EVELYN L	812	\$373.74	\$373.74	\$0.00	9/14/2016
14-020-019-086-00	FAIRRES JOHN E & HEATHER	813	\$489.15	\$489.15	\$0.00	9/13/2016
14-020-019-087-00	JONES CAROLYN S	814	\$685.58	\$685.58	\$0.00	7/15/2016
14-020-019-088-01	SQUIRES KENNETH J & BETH A	815	\$592.02	\$592.02	\$0.00	9/13/2016
14-020-020-001-01	BARTAK EDWARD M & CHERYL L	816	\$856.41	\$856.41	\$0.00	8/2/2016
14-020-020-001-50	FRASER WILLIS & GAYLA TRUST	817	\$85.38	\$85.38	\$0.00	8/10/2016
14-020-020-001-70	BOURNE NICOLE M	818	\$999.92	\$999.92	\$0.00	9/9/2016
14-020-020-002-00	SWARTZELL JAMES L & BARBARA K	819	\$136.10	\$136.10	\$0.00	9/6/2016
14-020-020-003-00	SCHULTZ JOYCE L TRUST	820	\$19.99	\$19.99	\$0.00	12/20/2016
14-020-020-003-01	LONG GERALD & TAMARA A	821	\$101.62	\$0.00	\$101.62	
14-020-020-003-02	SEWARD MICHAEL E & DIANA L	822	\$195.84	\$195.84	\$0.00	9/14/2016
14-020-020-003-10	SEWARD MICHAEL E & DIANA L	823	\$1,208.51	\$1,208.51	\$0.00	9/14/2016
14-020-020-004-00	PRZYBYLSKI ROBERT & VIRGINIA	824	\$488.30	\$488.30	\$0.00	8/16/2016
14-020-020-005-00	GEIGER IRIS P	825	\$422.49	\$422.49	\$0.00	9/13/2016
14-020-020-006-00	SRIVER VIRGINIA LIFE ESTATE	826	\$428.19	\$428.19	\$0.00	9/7/2016
14-020-020-007-00	MORSE V KIM TRUSTEE	827	\$572.39	\$0.00	\$572.39	
14-020-020-008-01	PURUCKER PATRICIA	828	\$699.24	\$0.00	\$699.24	
14-020-020-008-10	NORTHERN CLARA	829	\$415.67	\$415.67	\$0.00	9/14/2016
14-020-020-009-00	VIRGIL MARTHA A	830	\$445.26	\$445.26	\$0.00	9/9/2016
14-020-020-010-01	HATHAWAY JEREMY K & SUMMER L	831	\$872.71	\$872.71	\$0.00	9/14/2016
14-020-020-010-10	MATTHEWS WILLIAM R & DEBORAH S	832	\$55.35	\$55.35	\$0.00	9/16/2016
14-020-020-011-00	CLYMER CHAS L & MEREDITH	833	\$302.90	\$302.90	\$0.00	7/27/2016
14-020-020-012-00	SMITH RESIDENTIAL LLC	834	\$1,229.98	\$1,229.98	\$0.00	8/16/2016
14-020-020-013-00	ALLAIN STEVEN T & JENNIFER M	835	\$309.74	\$309.74	\$0.00	9/14/2016
14-020-020-014-00	SMITH RESIDENTIAL LLC	836	\$409.97	\$409.97	\$0.00	8/16/2016
14-020-020-015-00	BUCK SUE O	837	\$1,132.03	\$1,132.03	\$0.00	9/13/2016
14-020-020-016-00	SHIRRELL ALAN L JR	838	\$181.00	\$181.00	\$0.00	11/15/2016
14-020-020-017-00	RUTHSATZ ROBERT L	839	\$293.47	\$293.47	\$0.00	8/23/2016
14-020-020-018-01	FEELY BRIAN C	840	\$491.11	\$491.11	\$0.00	8/17/2016
14-020-020-018-11	BANKSTON DAVID W	841	\$431.04	\$431.04	\$0.00	9/1/2016
14-020-020-019-00	FERGISON REX & ROBIN	842	\$293.47	\$293.47	\$0.00	9/13/2016
14-020-020-020-00	HIBBERD RICK W & MONICA L	843	\$448.47	\$448.47	\$0.00	9/13/2016
14-020-020-021-00	KETCHUM LOUIS H	844	\$369.22	\$369.22	\$0.00	8/17/2016
14-020-020-022-00	ROBERTS MORGAN	845	\$452.24	\$452.24	\$0.00	9/14/2016
14-020-020-023-00	THOMPSON KENNETH	846	\$460.42	\$460.42	\$0.00	2/15/2017
14-020-020-024-00	KEETON CHAD M	847	\$235.54	\$235.54	\$0.00	7/19/2016
14-020-020-025-00	WARDLAW JUNE M	848	\$345.47	\$345.47	\$0.00	8/17/2016
14-020-020-025-10	DYKEMA DEREK	849	\$643.04	\$643.04	\$0.00	9/9/2016
14-020-020-026-05	MC BAIN CARRIE M	850	\$587.63	\$587.63	\$0.00	7/29/2016
14-020-020-026-50	JORGENSEN ROBERT W & DEBORAH A TR	851	\$551.18	\$551.18	\$0.00	9/13/2016
14-020-020-027-00	KRUEGER FRED L	852	\$183.33	\$183.33	\$0.00	9/13/2016
14-020-020-028-00	SMITH RESIDENTIAL LLC	853	\$249.21	\$249.21	\$0.00	8/16/2016
14-020-020-029-01	PAYNE CATHERINE	854	\$580.80	\$580.80	\$0.00	9/9/2016
14-020-020-029-10	PAYNE THADDEUS A & EMMA L	855	\$922.48	\$922.48	\$0.00	8/17/2016
14-020-020-030-00	POLLY GEORGE	856	\$77.00	\$77.00	\$0.00	9/14/2016
14-020-020-032-01	SHAW IVAN L	857	\$509.96	\$509.96	\$0.00	9/14/2016
14-020-020-034-00	SMITH RICHARD L	858	\$453.26	\$453.26	\$0.00	9/13/2016
14-020-020-035-00	HARE INA L & DIANA	859	\$303.51	\$303.51	\$0.00	9/14/2016
14-020-020-036-00	COAR WILLIAM M & TEKLA A	860	\$725.44	\$725.44	\$0.00	9/14/2016
14-020-020-037-00	PAYNE THADDEUS & EMMA	861	\$35.09	\$35.09	\$0.00	8/17/2016
14-020-020-038-00	SOLLOWAY DEBORAH	862	\$690.63	\$690.63	\$0.00	9/13/2016
14-020-020-039-00	MARSHALL THERESA ET AL	863	\$554.60	\$554.60	\$0.00	9/9/2016
14-020-020-040-01	ERICKSON JENNIFER	864	\$1,229.98	\$1,229.98	\$0.00	8/17/2016
14-020-020-040-20	PEFFLEY TAMMIE	866	\$463.76	\$0.00	\$463.76	
14-020-020-041-00	SALLAK REX A & KELLY A	867	\$1,456.61	\$1,456.61	\$0.00	7/19/2016
14-020-020-042-00	JORGENSEN ROBERT W & DEBORAH	868	\$352.17	\$352.17	\$0.00	9/13/2016
14-020-020-043-00	LAPORTE JOHN B & CHERYL	869	\$239.78	\$239.78	\$0.00	2/1/2017
14-020-020-044-00	SHEPARD KENNETH JR & DAWN	870	\$449.84	\$0.00	\$449.84	
14-020-020-045-00	CUSTARD CRAIG R	871	\$444.48	\$444.48	\$0.00	9/9/2016
14-020-020-046-00	HENSEL JANICE D & JOHN D	872	\$646.86	\$646.86	\$0.00	8/17/2016
14-020-020-048-00	HUGHES ARLENE J	874	\$616.12	\$616.12	\$0.00	9/9/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-020-049-00	CASEY SHANE R	875	\$514.99	\$514.99	\$0.00	8/17/2016
14-020-020-050-00	LESLIE RICHARD & LAURA L	876	\$453.26	\$453.26	\$0.00	9/14/2016
14-020-020-051-00	TUCKER JAMES E & DIANNA L	877	\$605.09	\$0.00	\$605.09	
14-020-020-052-00	TUCKER JAMES E	878	\$1,306.25	\$1,306.25	\$0.00	9/13/2016
14-020-020-053-00	JACOBSON DONNA L	879	\$325.36	\$0.00	\$325.36	
14-020-020-054-00	BOYLE DEBRA A	880	\$472.27	\$0.00	\$472.27	
14-020-020-055-01	BELLA STEPHEN G	881	\$563.72	\$563.72	\$0.00	9/9/2016
14-020-020-056-00	JONES TAYLOR A	882	\$433.11	\$433.11	\$0.00	8/17/2016
14-020-020-057-00	HARRISON GERALD L & JO ANN	883	\$834.78	\$834.78	\$0.00	9/16/2016
14-020-020-058-04	SEALS CANDY	884	\$690.13	\$690.13	\$0.00	8/30/2016
14-020-020-058-21	BUNDY CHAD A & CASSIE M	885	\$421.63	\$421.63	\$0.00	9/9/2016
14-020-020-059-00	GOMEZ JUAN A	886	\$422.49	\$422.49	\$0.00	7/20/2016
14-020-020-060-00	SMALL DANIEL & SARA	887	\$552.36	\$552.36	\$0.00	8/17/2016
14-020-020-061-01	SELENT EDGAR A & LESLIE	888	\$1,166.78	\$1,166.78	\$0.00	9/8/2016
14-020-020-063-00	TEICHMAN SYLVIA M TRUST	890	\$440.72	\$440.72	\$0.00	7/19/2016
14-020-020-064-00	BINKLEY ROBERT A & KATHLEEN	891	\$670.97	\$670.97	\$0.00	7/12/2016
14-020-020-064-11	KRUEGER LARRY	892	\$537.23	\$537.23	\$0.00	9/13/2016
14-020-020-064-15	FECHO ROBERT K & CHARMAINE A	893	\$183.33	\$0.00	\$183.33	
14-020-020-064-20	KRUEGER LARRY & JO ANN	894	\$42.59	\$42.59	\$0.00	9/13/2016
14-020-020-064-25	WESTVEER MARK	895	\$1,036.10	\$1,036.10	\$0.00	7/19/2016
14-020-020-065-00	BLAIR KEVIN S	896	\$484.85	\$484.85	\$0.00	7/8/2016
14-020-020-066-00	HUGHES ARLENE J	897	\$4.93	\$4.93	\$0.00	9/9/2016
14-020-020-067-00	SCOTT DALE	898	\$838.56	\$838.56	\$0.00	8/2/2016
14-020-020-068-00	KRUEGER KEVIN E & BEVERLY J	899	\$484.73	\$0.00	\$484.73	
14-020-020-068-50	FRANTZ CLYDE A JR & ANN	900	\$940.43	\$940.43	\$0.00	9/14/2016
14-020-020-068-70	ADAMS GARY R & TERESA L	901	\$360.93	\$360.93	\$0.00	8/31/2016
14-020-020-068-80	POLEGA RICHARD S ESTATE	902	\$51.88	\$0.00	\$51.88	
14-020-020-069-00	WICKS REBECCA	903	\$711.10	\$711.10	\$0.00	9/9/2016
14-020-020-071-01	KRYCH MICHELLE	904	\$425.90	\$425.90	\$0.00	9/2/2016
14-020-020-072-00	WITHERS ANDREW J & MYKHANH S	905	\$676.47	\$676.47	\$0.00	9/13/2016
14-020-020-073-01	CONNOR JAMES B & ASHLEY J	906	\$1,263.82	\$1,263.82	\$0.00	9/13/2016
14-020-020-074-01	KAIN DONALD H	907	\$298.04	\$298.04	\$0.00	9/6/2016
14-020-020-075-01	KOULENTES THOMAS R & DEBORAH	908	\$923.89	\$923.89	\$0.00	7/12/2016
14-020-020-076-00	PROSPECT POINT INC	909	\$2,383.16	\$2,383.16	\$0.00	8/24/2016
14-020-020-077-00	BAKERSON MICHAEL C & MICHELLE	910	\$2,372.53	\$2,372.53	\$0.00	9/14/2016
14-020-020-078-00	SCHRADER JOHN K & ANNE M	911	\$1,642.01	\$1,642.01	\$0.00	9/9/2016
14-020-020-079-00	SCHRADER JOHN K & ANNE M	912	\$65.29	\$65.29	\$0.00	9/9/2016
14-020-020-080-01	STRANG STEPHEN C	913	\$929.47	\$929.47	\$0.00	9/15/2016
14-020-020-082-00	SCHADLER LARRY E ET AL	914	\$917.61	\$917.61	\$0.00	9/13/2016
14-020-020-083-02	FRENCH JERRY E & TERRY L	915	\$294.95	\$294.95	\$0.00	7/12/2016
14-020-020-083-10	SCHRADER JOHN K & ANNE M	916	\$185.61	\$185.61	\$0.00	9/9/2016
14-020-020-083-20	LUKE MICHAEL W & JANICE M	917	\$105.88	\$105.88	\$0.00	7/7/2016
14-020-020-083-30	LUKE KATIANN E	918	\$105.88	\$105.88	\$0.00	7/7/2016
14-020-020-083-40	SCHADLER EDWARD L	919	\$143.46	\$143.46	\$0.00	7/19/2016
14-020-020-083-50	PETERS HELEN	920	\$73.13	\$73.13	\$0.00	2/24/2017
14-020-020-084-00	SCHADLER EDWARD	921	\$909.22	\$909.22	\$0.00	7/19/2016
14-020-020-085-01	FARRELL PATRICK & PATRICIA	922	\$3.93	\$3.93	\$0.00	9/13/2016
14-020-020-086-00	WESTLUND DONALD B & LAURA H	924	\$1,882.07	\$1,882.07	\$0.00	9/6/2016
14-020-021-001-00	HUSA MARGARET	925	\$322.37	\$322.37	\$0.00	8/24/2016
14-020-021-002-00	CLOUTIER MICHAEL JAMES	926	\$353.84	\$353.84	\$0.00	9/7/2016
14-020-021-003-00	PINGEL MARTIN H & MICHELLE S	927	\$183.33	\$183.33	\$0.00	9/14/2016
14-020-021-004-00	STULL RONALD E & ANNETTE I	928	\$393.69	\$393.69	\$0.00	8/25/2016
14-020-021-005-00	FANN ARTHUR C & LINDA M	929	\$303.51	\$0.00	\$303.51	
14-020-021-007-00	CLOUTIER PATRICIA	930	\$28.29	\$28.29	\$0.00	9/6/2016
14-020-021-008-00	PURUCKER MICHAEL	931	\$332.52	\$332.52	\$0.00	9/13/2016
14-020-021-009-00	LATISLAW KEVIN & TERESA E	932	\$368.63	\$368.63	\$0.00	9/14/2016
14-020-021-010-00	LENEWAY VELMA M LIFE ESTATE	933	\$304.05	\$304.05	\$0.00	9/6/2016
14-020-021-011-00	MATTHEWS RENA M	934	\$284.69	\$284.69	\$0.00	9/7/2016
14-020-021-012-00	EAGER PAUL & MC KENZIE	935	\$399.73	\$399.73	\$0.00	9/13/2016
14-020-021-012-10	BUTTERWORTH LYNN & PENNIE R	936	\$242.04	\$0.00	\$242.04	
14-020-021-012-20	MANTKE LAWRENCE & VICKIE	937	\$441.10	\$441.10	\$0.00	9/9/2016
14-020-021-013-00	STEILL LAURIE	938	\$48.52	\$48.52	\$0.00	7/12/2016
14-020-021-014-01	SCOTT TODD	939	\$190.69	\$190.69	\$0.00	9/9/2016
14-020-021-015-01	KENNEDY THOMAS E & DENA	940	\$417.28	\$417.28	\$0.00	7/12/2016
14-020-021-016-00	PINGEL MARTIN H & MICHELLE S	941	\$1,070.54	\$1,070.54	\$0.00	9/14/2016
14-020-021-016-10	TOMASELLO ANDREW JR & LINDA	942	\$459.51	\$459.51	\$0.00	9/7/2016

**Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-021-017-00	BELL GEORGE & MARY JANE	943	\$461.53	\$461.53	\$0.00	7/5/2016
14-020-021-018-00	NIMTZ ALAN A	944	\$304.05	\$304.05	\$0.00	9/14/2016
14-020-021-019-00	KRESKE JOHN S	945	\$490.82	\$490.82	\$0.00	9/13/2016
14-020-021-020-00	KRESKE JOHN S	946	\$89.95	\$89.95	\$0.00	9/13/2016
14-020-021-022-00	HAND ROBERT A	948	\$561.43	\$561.43	\$0.00	9/13/2016
14-020-021-023-01	GIBSON SARA D	949	\$493.12	\$493.12	\$0.00	9/13/2016
14-020-021-024-01	RAKOWSKI KELLY	950	\$91.09	\$91.09	\$0.00	9/13/2016
14-020-021-025-00	HOLT MICHAEL HARRY &	951	\$333.63	\$333.63	\$0.00	9/13/2016
14-020-021-026-00	REID CAROLYN	952	\$399.19	\$399.19	\$0.00	7/8/2016
14-020-021-027-00	SIMANTON ROBERT L & JOYCE A	953	\$1,078.82	\$1,078.82	\$0.00	9/1/2016
14-020-021-028-00	GORDON ROBERT R	954	\$561.43	\$561.43	\$0.00	9/20/2016
14-020-021-030-00	WILLIS JAS B & KATHY I	956	\$515.30	\$515.30	\$0.00	9/9/2016
14-020-021-031-02	FISHER LEON W & ELEANOR	957	\$15.52	\$0.00	\$15.52	
14-020-021-031-11	JOHNSON FEHREN E	958	\$656.00	\$0.00	\$656.00	
14-020-021-031-13	JOHNSON FEHREN E	959	\$94.21	\$0.00	\$94.21	
14-020-021-031-15	KAIDAN DAVID K	960	\$792.63	\$792.63	\$0.00	9/13/2016
14-020-021-031-21	JOHNSON FEHREN E	961	\$90.67	\$0.00	\$90.67	
14-020-021-031-30	MILLER TERESA	962	\$666.22	\$666.22	\$0.00	9/13/2016
14-020-021-033-00	LAYMON JACK DOUGLAS JR	963	\$375.81	\$375.81	\$0.00	1/24/2017
14-020-021-034-00	OSTROWSKI RONELL J & SANDRA	964	\$509.06	\$509.06	\$0.00	9/13/2016
14-020-021-035-00	TAYLOR ROBERT L & FRANCES J	965	\$503.36	\$503.36	\$0.00	12/27/2016
14-020-021-036-02	WYMAN ANDREW & JAMES	966	\$476.99	\$476.99	\$0.00	9/13/2016
14-020-021-037-00	KAIDAN KELLY	967	\$708.36	\$708.36	\$0.00	8/17/2016
14-020-021-038-00	LAPORTE CHARLES	968	\$325.05	\$0.00	\$325.05	
14-020-021-039-00	HUNSBERGER JAMES & BRIGETTE	969	\$558.02	\$558.02	\$0.00	9/13/2016
14-020-021-040-00	BOWMAN KAREN	970	\$400.84	\$400.84	\$0.00	9/13/2016
14-020-021-041-00	BOWMAN KAREN	971	\$79.69	\$79.69	\$0.00	9/13/2016
14-020-021-042-00	BOUSMAN JAMES H SR & MARTHA J	972	\$19.99	\$0.00	\$19.99	
14-020-021-043-00	BOWMAN EDWARD	973	\$28.38	\$28.38	\$0.00	9/9/2016
14-020-021-044-00	BOLEY JENNIFER A	974	\$493.47	\$493.47	\$0.00	8/9/2016
14-020-021-045-00	GIDDINGS DON M	975	\$692.42	\$692.42	\$0.00	9/13/2016
14-020-021-046-00	BOWMAN KAREN	976	\$94.49	\$94.49	\$0.00	9/13/2016
14-020-021-046-61	REGAL DAVID & MARGARET	977	\$768.28	\$768.28	\$0.00	7/21/2016
14-020-021-047-00	ZAVORAL GARY F JR & CATHY C	978	\$775.54	\$775.54	\$0.00	8/25/2016
14-020-021-049-00	HAYDEN SHIRLEY	979	\$14.78	\$14.78	\$0.00	7/5/2016
14-020-021-050-00	WAGNER LINDA M	980	\$36.75	\$36.75	\$0.00	8/16/2016
14-020-021-051-00	REED WILLIAM LEE & JANET L	981	\$111.59	\$111.59	\$0.00	7/13/2016
14-020-021-052-00	SCHUENEMAN CATHY C	982	\$431.60	\$431.60	\$0.00	8/25/2016
14-020-021-053-00	OVERMYER SALLY A TRUST	983	\$731.38	\$731.38	\$0.00	8/25/2016
14-020-021-054-00	MATHIS HAROLD E & PAULINE	984	\$736.83	\$736.83	\$0.00	9/13/2016
14-020-021-055-01	KASPRZAK BILLY & DENISE	985	\$100.19	\$100.19	\$0.00	8/2/2016
14-020-021-055-10	PLUARD PATRICK J	986	\$416.81	\$416.81	\$0.00	8/12/2016
14-020-021-055-20	HOOD JOSHUA A	987	\$894.00	\$894.00	\$0.00	9/14/2016
14-020-021-055-30	CLOUSE JASON E & CHRISTINE M	988	\$471.10	\$471.10	\$0.00	8/25/2016
14-020-021-056-00	SILVERS MARIT D	989	\$1,295.53	\$1,295.53	\$0.00	8/25/2016
14-020-021-057-00	TRIBBLE RHONDA S & CARL W SR	990	\$446.83	\$446.83	\$0.00	8/30/2016
14-020-021-059-00	TRIBBLE CARL W SR & RHONDA	992	\$145.80	\$145.80	\$0.00	8/30/2016
14-020-021-060-01	JANESHESKI ROGER & CHRISTINA	993	\$389.47	\$0.00	\$389.47	
14-020-021-061-02	YORDY CHAD R & HILARY A	994	\$236.72	\$236.72	\$0.00	9/13/2016
14-020-021-061-10	YORDY CHAD R & HILARY A	995	\$1,180.11	\$1,180.11	\$0.00	9/13/2016
14-020-021-061-20	GARD EDWARD	996	\$895.14	\$895.14	\$0.00	9/7/2016
14-020-021-062-00	RILEY CHRISTINE	997	\$285.68	\$0.00	\$285.68	
14-020-021-063-00	HARRELL KENNETH	998	\$390.60	\$390.60	\$0.00	9/13/2016
14-020-021-064-00	BOWIE TODD F & CAROL A	999	\$421.36	\$421.36	\$0.00	8/17/2016
14-020-021-065-00	HARRELL ARTIE A	1000	\$366.69	\$366.69	\$0.00	9/13/2016
14-020-021-066-00	RILEY CHRISTINE M	1001	\$317.00	\$0.00	\$317.00	
14-020-021-067-00	FINDEISEN FRIEDERIKE E TRUST	1002	\$917.83	\$917.83	\$0.00	8/26/2016
14-020-021-068-00	FINDEISEN FREDERICK & JULI-	1003	\$2,639.26	\$2,639.26	\$0.00	9/21/2016
14-020-021-069-05	BIBI NADIM M	1004	\$1,006.54	\$1,006.54	\$0.00	9/9/2016
14-020-021-073-00	STRANTZ WILLIAM G & MARIE	1005	\$187.78	\$187.78	\$0.00	9/7/2016
14-020-021-074-00	FRIEND MARION J LIFE ESTATE	1006	\$449.51	\$449.51	\$0.00	7/14/2016
14-020-021-075-00	FRIEND JUDITH A	1007	\$1,483.62	\$1,483.62	\$0.00	8/12/2016
14-020-021-076-00	SCHMOK KEN & DOROTHY	1008	\$802.38	\$802.38	\$0.00	9/9/2016
14-020-021-077-01	NELSON PAUL G & KAREN	1009	\$3,356.24	\$3,356.24	\$0.00	9/14/2016
14-020-021-078-00	MORRILL DANIEL J & KRISTINE M	1010	\$1,790.89	\$1,790.89	\$0.00	9/6/2016
14-020-021-079-00	O'SHEA SEAN J & KAREN P	1011	\$1,016.94	\$1,016.94	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-021-080-00	SCHRADER CHRIS E & ROBIN L	1012	\$1,927.02	\$1,927.02	\$0.00	9/14/2016
14-020-021-081-01	MAMMOSER WILLIAM C	1013	\$1,832.48	\$1,832.48	\$0.00	9/13/2016
14-020-021-082-01	FAZI RONALD G & JASPER APRIL	1014	\$364.91	\$364.91	\$0.00	9/16/2016
14-020-021-083-10	MARNERIS RICHARD T & JODI A	1015	\$2,978.18	\$2,978.18	\$0.00	8/18/2016
14-020-021-083-20	MORGAN WALTER J JR & MARLENE	1016	\$1,191.75	\$1,191.75	\$0.00	8/10/2016
14-020-021-083-30	KRANC ROBERT J & EUNCHAE	1017	\$3,461.38	\$3,461.38	\$0.00	9/13/2016
14-020-021-084-00	KUTCHEK RICHARD & SHANNON	1018	\$1,470.70	\$1,470.70	\$0.00	10/11/2016
14-020-021-085-00	MARNERIS RAYMOND J & MARGARET	1019	\$1,201.34	\$1,201.34	\$0.00	9/13/2016
14-020-021-086-00	MARNERIS RICHARD T & JODI A	1020	\$954.55	\$954.55	\$0.00	8/26/2016
14-020-021-087-00	FORNELL FRED W & RENEE E	1021	\$1,360.67	\$1,360.67	\$0.00	7/20/2016
14-020-021-088-00	MC KEAN JEFFREY L & M ANGELA	1022	\$789.89	\$789.89	\$0.00	9/14/2016
14-020-021-089-00	SCOTT MARTY R & MICHELLE J	1023	\$780.49	\$780.49	\$0.00	9/8/2016
14-020-021-090-00	LORD ROBERT & NANCY	1024	\$569.05	\$569.05	\$0.00	9/6/2016
14-020-021-091-00	NEUENDORF ROBERT O	1025	\$1,183.64	\$1,183.64	\$0.00	9/14/2016
14-020-021-092-00	PIEL MICHELLE L	1026	\$1,871.45	\$1,871.45	\$0.00	7/19/2016
14-020-021-093-00	HERBERT JOSEPH R & BETTY I	1027	\$800.19	\$800.19	\$0.00	9/6/2016
14-020-021-094-01	WLEKLINSKI JEAN & NORBERT	1028	\$1,011.47	\$1,011.47	\$0.00	9/13/2016
14-020-021-095-00	KENDRICK KENNETH J	1029	\$857.11	\$857.11	\$0.00	7/26/2016
14-020-021-096-00	HERBERT JOSEPH R & BETTY I	1030	\$62.62	\$62.62	\$0.00	9/6/2016
14-020-021-097-00	SCHMIDT JOHN E JR	1031	\$589.35	\$589.35	\$0.00	9/13/2016
14-020-021-098-00	LAWSON LEILA M	1032	\$252.11	\$252.11	\$0.00	9/13/2016
14-020-021-099-00	2672 MULBERRY LLC	1033	\$225.16	\$225.16	\$0.00	9/6/2016
14-020-021-100-00	CARNES BELVA J TRUST	1034	\$318.63	\$318.63	\$0.00	8/9/2016
14-020-021-101-00	HANSELL SHARON K	1035	\$362.00	\$362.00	\$0.00	7/12/2016
14-020-021-102-00	DIBBLE JERARD K JR & CYNTHIA	1036	\$237.02	\$237.02	\$0.00	8/9/2016
14-020-021-103-00	FULLER STEPHEN & REBECCA	1037	\$423.42	\$423.42	\$0.00	9/13/2016
14-020-021-104-00	SCHAFFER JUNE P LIFE ESTATE	1038	\$229.72	\$229.72	\$0.00	11/10/2016
14-020-021-105-00	FULLER STEPHEN & REBECCA	1039	\$140.05	\$140.05	\$0.00	9/13/2016
14-020-021-106-00	CUNNINGHAM JAMES M & JENNIFER	1040	\$827.47	\$827.47	\$0.00	9/13/2016
14-020-021-107-00	VANDEBUTTS RICHARD A & KAY E	1041	\$395.57	\$395.57	\$0.00	7/12/2016
14-020-021-108-00	COTY GILBERT J JR	1042	\$80.83	\$80.83	\$0.00	7/12/2016
14-020-021-109-00	ISABEL LINDZEY	1043	\$261.80	\$261.80	\$0.00	9/14/2016
14-020-021-110-00	LISTENBERGER MICHEL D TRUST	1044	\$2,098.86	\$2,098.86	\$0.00	9/6/2016
14-020-021-111-00	HEDMAN HUGH B & LORIE A	1045	\$1,873.66	\$1,873.66	\$0.00	9/14/2016
14-020-021-112-00	KACZMARCZYK CHESTER P	1046	\$1,147.43	\$1,147.43	\$0.00	9/14/2016
14-020-021-113-00	KAPER SANDRA TRUST	1047	\$1,180.86	\$1,180.86	\$0.00	8/3/2016
14-020-021-114-00	KAPER SANDRA TRUST	1048	\$830.85	\$830.85	\$0.00	8/3/2016
14-020-021-115-00	SZYMANSKI CARL M & BARBARA J	1049	\$872.28	\$872.28	\$0.00	9/9/2016
14-020-021-116-00	LAWSON LEILA M TRUST	1050	\$1,153.33	\$1,153.33	\$0.00	9/13/2016
14-020-021-117-00	KOWALCZYK IRENE M TRUST	1051	\$1,440.53	\$1,440.53	\$0.00	9/6/2016
14-020-021-118-00	KELSCH MATTHEW B & VINCENT L	1052	\$787.06	\$787.06	\$0.00	9/8/2016
14-020-021-119-00	GABRIEL MAGDI & SOPHIE	1053	\$2,543.83	\$2,543.83	\$0.00	7/22/2016
14-020-021-120-00	CLUPPER HOWARD N & CAROL J	1054	\$347.99	\$347.99	\$0.00	9/14/2016
14-020-021-121-00	DAVIS CHARLES A	1055	\$373.86	\$373.86	\$0.00	8/23/2016
14-020-021-122-00	HERBERT JOSEPH R	1056	\$338.30	\$338.30	\$0.00	9/6/2016
14-020-021-123-00	SCOTT MARTY R & MICHELLE J	1057	\$76.26	\$76.26	\$0.00	9/8/2016
14-020-021-124-00	HERBERT JOSEPH	1058	\$177.76	\$177.76	\$0.00	7/20/2016
14-020-021-125-01	BLUNIER DALE E & GOYINGS	1059	\$401.69	\$401.69	\$0.00	8/11/2016
14-020-021-125-10	HERBERT JOSEPH R & BETTY I	1060	\$71.72	\$71.72	\$0.00	9/6/2016
14-020-021-126-00	MC KEAN JEFFREY L & M ANGELA	1061	\$89.74	\$89.74	\$0.00	9/14/2016
14-020-021-127-00	BLUNIER DALE E & GOYINGS	1062	\$120.65	\$120.65	\$0.00	8/11/2016
14-020-021-128-00	MARNERIS RICHARD T & JODI A	1063	\$75.24	\$75.24	\$0.00	8/26/2016
14-020-021-129-00	MARNERIS RAYMOND J & MARGARET	1064	\$45.53	\$45.53	\$0.00	8/26/2016
14-020-021-130-00	KUTCHEK RICHARD & SHANNON	1065	\$67.15	\$67.15	\$0.00	10/11/2016
14-020-021-131-00	ETTL GREGORY	1066	\$190.79	\$0.00	\$190.79	
14-020-021-132-00	REID GARY M	1067	\$221.30	\$221.30	\$0.00	7/19/2016
14-020-021-133-00	LYLE SCOTT	1068	\$293.79	\$293.79	\$0.00	9/7/2016
14-020-021-134-00	WHITELOW NATHANIEL A SR	1069	\$373.52	\$373.52	\$0.00	9/14/2016
14-020-021-135-01	DEVOS RICHARD S & AMY LYNN TRUST	1070	\$950.95	\$950.95	\$0.00	9/13/2016
14-020-021-136-00	HOWELL ELLIS W	1071	\$711.79	\$0.00	\$711.79	
14-020-021-137-01	HOLMES TEX A & LINDA M LIFE ESTATE	1072	\$542.91	\$542.91	\$0.00	9/14/2016
14-020-021-138-00	MEAD TERRY M	1073	\$452.10	\$452.10	\$0.00	9/16/2016
14-020-021-139-00	REID TROY	1074	\$160.55	\$0.00	\$160.55	
14-020-021-140-00	HARRELL KENNETH D & ARTIE ANN	1075	\$35.09	\$35.09	\$0.00	9/13/2016
14-020-021-141-00	HARRELL KENNETH D & ARTIE	1076	\$313.17	\$313.17	\$0.00	9/13/2016
14-020-021-142-00	KRANC ROBERT J	1077	\$217.49	\$217.49	\$0.00	8/19/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-021-143-00	GORDON ANDREW	1078	\$372.37	\$372.37	\$0.00	11/10/2016
14-020-021-144-00	HARRELL KENNETH D & ARTIE ANN	1079	\$1,028.43	\$1,028.43	\$0.00	9/13/2016
14-020-021-145-00	ARCHER TIMOTHY G & AMY M	1080	\$497.65	\$497.65	\$0.00	2/28/2017
14-020-021-146-00	ARCHER TIMOTHY G & AMY M	1081	\$437.30	\$437.30	\$0.00	9/13/2016
14-020-021-147-00	ANDERSEN ERICA	1082	\$338.21	\$338.21	\$0.00	9/13/2016
14-020-021-148-00	WILLIAMS JOHN L ET AL	1083	\$305.20	\$0.00	\$305.20	
14-020-021-149-00	GLICK SCOTT W & W EILEEN	1084	\$20.46	\$20.46	\$0.00	9/14/2016
14-020-021-150-00	KORP NANCY ANN	1085	\$260.78	\$260.78	\$0.00	9/14/2016
14-020-021-151-00	AXLINE DONALD D & BEVERLY	1086	\$388.06	\$388.06	\$0.00	8/11/2016
14-020-021-152-00	SHAR PROPERTIES LLC	1087	\$141.32	\$141.32	\$0.00	7/20/2016
14-020-021-153-00	GLICK SCOTT W & W EILEEN	1088	\$485.14	\$485.14	\$0.00	8/18/2016
14-020-021-154-00	WOLFORD JAMES & SAVANNAH	1089	\$440.48	\$440.48	\$0.00	8/25/2016
14-020-021-155-00	WHITAKER BARBARA	1090	\$281.47	\$0.00	\$281.47	
14-020-021-156-00	COTY FAMILY TRUST	1091	\$845.08	\$845.08	\$0.00	8/9/2016
14-020-021-157-00	MILLER SCOTT	1092	\$1,169.51	\$1,169.51	\$0.00	8/5/2016
14-020-021-158-00	HAGEN ARTHUR D	1093	\$965.36	\$965.36	\$0.00	9/2/2016
14-020-021-159-01	CAMPBELL JULIE M	1094	\$1,071.68	\$1,071.68	\$0.00	9/14/2016
14-020-021-160-01	CAMPBELL JULIE M	1095	\$136.64	\$136.64	\$0.00	9/14/2016
14-020-021-161-00	BAUNER KENNETH E	1096	\$406.18	\$406.18	\$0.00	9/14/2016
14-020-021-162-00	GOODRICH DEWAYNE A & LINDA A	1097	\$325.36	\$0.00	\$325.36	
14-020-021-163-00	EASTON RANDY L & KRISTIN A	1098	\$1,242.53	\$1,242.53	\$0.00	7/8/2016
14-020-021-164-00	STANAGE DAWN D	1099	\$621.80	\$621.80	\$0.00	9/14/2016
14-020-021-165-00	KUJAWA EDWARD L	1100	\$150.89	\$150.89	\$0.00	9/14/2016
14-020-021-166-00	ROCHE LAURI A	1101	\$1,332.05	\$1,332.05	\$0.00	8/18/2016
14-020-021-167-00	HARTMAN DEAN A	1102	\$358.73	\$358.73	\$0.00	9/13/2016
14-020-021-168-00	STANAGE DAWN D	1103	\$238.09	\$238.09	\$0.00	9/14/2016
14-020-021-168-50	BAILEY MARK E & KATHERN A	1104	\$570.53	\$570.53	\$0.00	7/26/2016
14-020-021-169-00	SIMMONS STEVE	1105	\$233.28	\$233.28	\$0.00	9/13/2016
14-020-021-170-01	WILSON JESSICA L	1106	\$405.41	\$0.00	\$405.41	
14-020-021-170-10	SCHAAP CHRIS	1107	\$382.36	\$382.36	\$0.00	7/29/2016
14-020-021-171-00	MC COMB TOSHA	1108	\$435.02	\$435.02	\$0.00	9/13/2016
14-020-021-172-00	WILLIAMS BERTHA E	1109	\$472.60	\$472.60	\$0.00	8/18/2016
14-020-021-173-00	LONG JOSEPH F ET AL	1110	\$432.75	\$432.75	\$0.00	8/19/2016
14-020-021-174-01	BRANN JERRY & MONA	1111	\$1,052.30	\$1,052.30	\$0.00	8/17/2016
14-020-022-001-00	WATSON'S TREE SERVICE INC	1112	\$721.94	\$721.94	\$0.00	9/13/2016
14-020-022-002-00	WATSON THOMAS D	1113	\$267.20	\$267.20	\$0.00	9/13/2016
14-020-022-003-00	WATSON THOMAS D	1114	\$175.76	\$175.76	\$0.00	9/13/2016
14-020-022-004-00	WATSON THOMAS D TRUST	1115	\$436.54	\$436.54	\$0.00	9/13/2016
14-020-022-005-00	KULWICKI ROGER D & SHEA A	1116	\$142.33	\$142.33	\$0.00	9/14/2016
14-020-022-006-00	KULWICKI ROGER D & SHEA A	1117	\$110.43	\$110.43	\$0.00	9/14/2016
14-020-022-007-01	HUSA MARGARET	1118	\$273.38	\$273.38	\$0.00	8/24/2016
14-020-022-008-00	WATSON'S TREE SERVICE INC	1119	\$521.59	\$521.59	\$0.00	9/13/2016
14-020-022-009-00	BEHM PAMELA J & ERIC F	1120	\$286.75	\$286.75	\$0.00	9/2/2016
14-020-022-010-00	MANNIX ST LLC	1121	\$360.99	\$360.99	\$0.00	7/26/2016
14-020-022-011-01	KUPSİK CHRISTINA M	1122	\$323.87	\$323.87	\$0.00	9/2/2016
14-020-022-012-00	OTT KEVIN & AMY	1123	\$452.64	\$452.64	\$0.00	8/10/2016
14-020-022-013-00	SAMUEL JAMES B	1124	\$272.15	\$272.15	\$0.00	9/9/2016
14-020-022-014-00	WATSON THOMAS D TRUST	1125	\$3,747.61	\$3,747.61	\$0.00	9/13/2016
14-020-022-016-00	ROCKWELL EDWARD L & LOIS	1127	\$258.47	\$258.47	\$0.00	8/2/2016
14-020-022-017-00	WATSON THOMAS D TRUST	1128	\$420.23	\$420.23	\$0.00	9/13/2016
14-020-022-018-00	SIMMONS STEVE	1129	\$39.60	\$39.60	\$0.00	9/13/2016
14-020-022-019-00	WATSON THOMAS O TRUST	1130	\$330.24	\$330.24	\$0.00	9/13/2016
14-020-022-020-00	WATSON THOMAS D TRUST	1131	\$374.27	\$374.27	\$0.00	9/13/2016
14-020-022-021-00	WARD BLANCHE V	1132	\$30.02	\$30.02	\$0.00	8/5/2016
14-020-022-022-00	WATSON THOMAS D TRUST	1133	\$116.76	\$116.76	\$0.00	9/13/2016
14-020-022-023-00	HOLLOWAY JEROME S & DOROTHEA	1134	\$16.64	\$16.64	\$0.00	9/6/2016
14-020-022-024-00	WATSON'S TREE SERVICE INC	1135	\$117.32	\$117.32	\$0.00	9/13/2016
14-020-022-025-00	SIMMONS STEVE	1136	\$522.73	\$522.73	\$0.00	9/13/2016
14-020-022-026-00	SIMMONS STEVEN & ANGELA	1137	\$97.78	\$97.78	\$0.00	9/13/2016
14-020-022-027-01	ALBRIGHT CRAIG L & EDNA	1138	\$342.78	\$0.00	\$342.78	
14-020-022-030-00	LINTZ FRANK & BRENDA	1139	\$378.07	\$378.07	\$0.00	9/13/2016
14-020-022-031-00	ALBRIGHT CRAIG & EDNA	1140	\$136.64	\$0.00	\$136.64	
14-020-022-032-00	SIMMONS STEVEN D & ANGELA M	1141	\$49.54	\$49.54	\$0.00	9/13/2016
14-020-022-033-00	SIMMONS STEVE & ANGELA	1142	\$169.76	\$169.76	\$0.00	9/13/2016
14-020-022-034-00	BAIRD JAMES L	1143	\$292.66	\$292.66	\$0.00	9/9/2016
14-020-022-035-00	WARD BLANCHE HOLLOWAY	1144	\$11.60	\$11.60	\$0.00	8/5/2016

**Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-022-036-00	WATSON THOMAS D	1145	\$2,210.57	\$2,210.57	\$0.00	9/13/2016
14-020-022-037-00	WATSON'S TREE SERVICE INC	1146	\$152.59	\$152.59	\$0.00	9/13/2016
14-020-022-038-00	VALENTINE STEPHEN	1147	\$353.25	\$353.25	\$0.00	9/14/2016
14-020-022-039-00	ROHL EDDIE J & MARTHA L	1148	\$15.25	\$15.25	\$0.00	2/24/2017
14-020-022-040-00	WALTERS WILLIAM O	1149	\$369.54	\$369.54	\$0.00	8/5/2016
14-020-022-041-00	ROHL EDDIE J	1150	\$21.69	\$21.69	\$0.00	2/24/2017
14-020-022-042-00	WALTERS WILLIAM O	1151	\$26.42	\$26.42	\$0.00	8/5/2016
14-020-022-043-00	ROHL EDDIE J & MARTHA	1152	\$537.38	\$537.38	\$0.00	2/24/2017
14-020-022-044-00	WATSON'S TREE SERVICE	1153	\$62.47	\$62.47	\$0.00	9/13/2016
14-020-023-001-00	MASTIN ROB	1154	\$490.22	\$0.00	\$490.22	
14-020-023-003-00	IBBOTSON ROGER & DEBRA	1156	\$22.14	\$22.14	\$0.00	9/9/2016
14-020-023-004-00	LUTES JAMES F ET AL	1157	\$748.99	\$748.99	\$0.00	9/8/2016
14-020-023-004-10	KRUEGER DIXIE L	1158	\$512.69	\$512.69	\$0.00	9/13/2016
14-020-023-005-00	ZEHRUNG DAVID G & JULIE A	1159	\$722.36	\$722.36	\$0.00	7/29/2016
14-020-023-006-00	ECKSTEIN RICHARD G & GLORIA J	1160	\$506.29	\$506.29	\$0.00	7/19/2016
14-020-023-007-00	FUNNELL MICHAEL & LINDA	1161	\$763.03	\$763.03	\$0.00	9/13/2016
14-020-023-008-00	FUNNELL MICHAEL & LINDA	1162	\$154.86	\$154.86	\$0.00	9/13/2016
14-020-023-009-00	HAINES EMERSON JR & LOIS	1163	\$78.70	\$78.70	\$0.00	8/26/2016
14-020-023-011-00	ALLRED MATTHEW R & DIANN M	1165	\$1,082.14	\$1,082.14	\$0.00	8/9/2016
14-020-023-012-00	PARSONS EMILY G	1166	\$528.42	\$528.42	\$0.00	9/13/2016
14-020-023-013-00	CARROLL LOLA G	1167	\$425.90	\$425.90	\$0.00	2/7/2017
14-020-023-014-00	BOUNDS JOHN E	1168	\$78.54	\$78.54	\$0.00	9/14/2016
14-020-023-015-00	WILLIS JAMES D & PATRICIA A	1169	\$21.61	\$21.61	\$0.00	11/4/2016
14-020-023-016-00	BOUNDS JOHN E	1170	\$42.10	\$42.10	\$0.00	9/14/2016
14-020-023-017-00	BOUNDS JOHN E	1171	\$600.17	\$600.17	\$0.00	9/14/2016
14-020-023-018-00	FUNNELL FLORINE E ET AL	1172	\$491.96	\$491.96	\$0.00	9/13/2016
14-020-023-019-00	BUTTS JEROLD & TAMMI	1173	\$563.72	\$563.72	\$0.00	9/14/2016
14-020-023-020-00	HORVATH STEPHEN M & DIANE	1174	\$348.48	\$348.48	\$0.00	8/23/2016
14-020-023-021-00	COOK MATTHEW	1175	\$330.24	\$330.24	\$0.00	9/15/2016
14-020-023-022-00	FRANKLIN PHILIP	1176	\$684.44	\$0.00	\$684.44	
14-020-023-023-00	COOK MATTHEW	1177	\$70.57	\$70.57	\$0.00	9/15/2016
14-020-023-024-00	PROUD VERDONNA M LIFE ESTATE	1178	\$395.17	\$395.17	\$0.00	7/12/2016
14-020-023-025-00	KNISS RICHARD & CHRISTINE	1179	\$748.10	\$748.10	\$0.00	8/24/2016
14-020-023-026-00	COX DANIEL J & KRISTIN	1180	\$389.10	\$389.10	\$0.00	9/14/2016
14-020-023-027-00	BUGGIE HELEN LIFE ESTATE	1181	\$360.58	\$360.58	\$0.00	7/15/2016
14-020-023-028-00	DAVIS BRIAN K	1182	\$627.74	\$627.74	\$0.00	9/13/2016
14-020-023-029-00	TRITTIPO JAMES E	1183	\$702.66	\$702.66	\$0.00	7/22/2016
14-020-023-030-00	FEENY PATRICK J & EVYLINE L	1184	\$484.73	\$484.73	\$0.00	7/12/2016
14-020-023-031-00	KNISS RICHARD C & CHRISTINE	1185	\$281.28	\$281.28	\$0.00	8/24/2016
14-020-023-032-00	WILFERT JAY K	1186	\$491.11	\$491.11	\$0.00	8/18/2016
14-020-023-033-01	HAINES EMERSON D JR	1187	\$71.44	\$71.44	\$0.00	8/16/2016
14-020-023-033-10	GOENS PATRICIA L	1188	\$354.16	\$354.16	\$0.00	8/16/2016
14-020-023-034-00	KETCHUM LOUIS H	1189	\$47.55	\$0.00	\$47.55	
14-020-023-035-00	HAINES EMERSON D JR	1190	\$100.50	\$100.50	\$0.00	8/16/2016
14-020-023-036-00	PERRY ANDREW K & BRENDA	1191	\$28.38	\$0.00	\$28.38	
14-020-023-037-00	PERRY ANDREW K & BRENDA	1192	\$345.47	\$0.00	\$345.47	
14-020-023-038-00	HOOVER HERBERT & KATHERINE	1193	\$846.16	\$846.16	\$0.00	9/20/2016
14-020-023-039-00	HAINES EMERSON D JR	1194	\$89.96	\$89.96	\$0.00	8/16/2016
14-020-023-040-01	HAINES EMERSON D JR & LOIS J	1195	\$35.71	\$35.71	\$0.00	8/26/2016
14-020-023-041-00	DAVIS ANNETTE LIFE EST	1196	\$75.38	\$75.38	\$0.00	7/26/2016
14-020-023-042-00	OLTMAN JANICE M	1197	\$323.23	\$323.23	\$0.00	8/17/2016
14-020-023-042-50	FORTUNA JOSEPH A	1198	\$348.60	\$348.60	\$0.00	10/21/2016
14-020-023-043-01	HAINES EMERSON D JR	1199	\$202.19	\$202.19	\$0.00	8/16/2016
14-020-023-044-00	MC CLAIN JAMES B & MYRNA	1200	\$303.51	\$303.51	\$0.00	8/2/2016
14-020-023-045-00	MINISEE ROBERT E & RUBY	1201	\$163.22	\$0.00	\$163.22	
14-020-023-046-01	BURGER LAND HOLDINGS LLC	1202	\$97.16	\$97.16	\$0.00	9/1/2016
14-020-023-046-10	DITZ EARL J & TERESA G JR	1203	\$588.89	\$588.89	\$0.00	9/14/2016
14-020-023-047-00	HALLOWITZ MARY E	1204	\$419.30	\$0.00	\$419.30	
14-020-023-048-00	GRAY ROBIN L	1205	\$297.22	\$0.00	\$297.22	
14-020-023-049-00	SELLS ROBERT R & SHARON J	1206	\$197.67	\$197.67	\$0.00	7/20/2016
14-020-023-050-02	IRWIN ANDREW N	1207	\$136.28	\$136.28	\$0.00	12/13/2016
14-020-023-050-11	SCOTT RANDY E	1208	\$1,009.34	\$1,009.34	\$0.00	9/13/2016
14-020-023-050-21	MAGERS KENNY A & RUTH A	1209	\$330.19	\$330.19	\$0.00	7/8/2016
14-020-023-051-00	BURGER LAND HOLDINGS LLC	1210	\$341.32	\$341.32	\$0.00	9/1/2016
14-020-023-052-01	BALDWIN TODD M & MELISSA R	1211	\$1,162.28	\$1,162.28	\$0.00	8/3/2016
14-020-023-054-00	BANACKA THEODORE & SANDRA	1212	\$714.58	\$714.58	\$0.00	8/17/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-023-055-01	ZIMMERMANN ROBERT & INES T	1213	\$683.31	\$683.31	\$0.00	8/17/2016
14-020-023-055-10	LYONS LANCE D & ELIZABETH R TRUST	1214	\$185.61	\$185.61	\$0.00	8/18/2016
14-020-023-055-20	LYONS LANCE D & ELIZABETH R TRUST	1215	\$1,592.35	\$1,592.35	\$0.00	8/18/2016
14-020-023-057-00	WUTHNOW MARK & STEPHANI	1216	\$528.42	\$528.42	\$0.00	9/13/2016
14-020-023-058-00	LEONARD PAUL W & JANELLE L	1217	\$562.78	\$562.78	\$0.00	9/9/2016
14-020-023-059-00	HAMES ROBERT F III & DEBORAH A	1218	\$441.66	\$441.66	\$0.00	9/15/2016
14-020-023-060-00	TURNER THOMAS D & JUDY Y	1219	\$425.89	\$425.89	\$0.00	9/13/2016
14-020-023-061-01	DUTTON BRANDON L & KIMBERLY K	1220	\$1,080.00	\$1,080.00	\$0.00	9/14/2016
14-020-023-062-01	DUTTON ALAN L & SHARON A	1221	\$596.74	\$596.74	\$0.00	1/3/2017
14-020-023-063-00	BURNS LAURENCE J TRUST	1222	\$853.60	\$853.60	\$0.00	9/1/2016
14-020-023-064-00	WROBLEWSKI DONALD & DIANA	1223	\$661.67	\$661.67	\$0.00	9/1/2016
14-020-024-001-01	PLETCHER CAROLE D	1224	\$422.30	\$422.30	\$0.00	9/13/2016
14-020-024-001-10	PLETCHER SCOTT E & PATRICIA A	1225	\$178.77	\$178.77	\$0.00	9/14/2016
14-020-024-001-20	PLETCHER RONALD E & SHARON	1226	\$335.58	\$335.58	\$0.00	9/13/2016
14-020-024-002-01	PLETCHER RONALD & CAROLE	1227	\$430.47	\$430.47	\$0.00	9/13/2016
14-020-024-002-10	SIDENBENDER DAVID S & BETSY D	1228	\$1,003.34	\$1,003.34	\$0.00	9/13/2016
14-020-024-002-20	MIDDLETON ROBIN E & RANDAL V	1229	\$785.81	\$785.81	\$0.00	9/13/2016
14-020-024-003-00	FERRY PAUL A & DARLENE E	1230	\$491.45	\$491.45	\$0.00	9/13/2016
14-020-024-004-02	SHEELEY JOSHUA M	1231	\$803.87	\$803.87	\$0.00	9/14/2016
14-020-024-004-11	MIKEL GERALD D & KATHY M	1232	\$133.04	\$133.04	\$0.00	9/14/2016
14-020-024-004-51	MIKEL EUGENE L & NORMA E	1233	\$930.79	\$930.79	\$0.00	9/7/2016
14-020-024-004-70	ELLIS JAMES T & PEGGY M	1234	\$983.04	\$983.04	\$0.00	9/14/2016
14-020-024-004-80	POEHLMAN CLIFFORD & GREGORY &	1235	\$50.19	\$50.19	\$0.00	7/20/2016
14-020-024-005-00	KUEHN DOUGLAS S TRUST	1236	\$249.37	\$249.37	\$0.00	7/26/2016
14-020-024-006-00	PURUCKER RICHARD	1237	\$239.78	\$239.78	\$0.00	7/5/2016
14-020-024-007-01	CRICE LORI	1238	\$458.94	\$458.94	\$0.00	9/14/2016
14-020-024-007-11	HENRY ANTHONY L	1239	\$1,183.52	\$1,183.52	\$0.00	9/13/2016
14-020-024-008-00	LINDSLEY BRIAN K & NICOLE E	1240	\$530.68	\$530.68	\$0.00	9/14/2016
14-020-024-009-00	SHAR PROPERTIES LLC	1241	\$276.91	\$276.91	\$0.00	7/20/2016
14-020-024-010-00	MIKEL NEAL E & KIMBERLY S	1242	\$474.89	\$474.89	\$0.00	9/14/2016
14-020-024-011-00	STIFFLER GLORIA A TRUST	1243	\$159.25	\$159.25	\$0.00	7/7/2016
14-020-024-012-01	HOLT G MICHAEL & MARLENE K	1244	\$150.89	\$150.89	\$0.00	9/13/2016
14-020-024-012-10	PURUCKER RICHARD A	1245	\$50.19	\$50.19	\$0.00	7/5/2016
14-020-024-013-01	SAYE LAURA S & THOMAS G	1246	\$366.44	\$366.44	\$0.00	7/12/2016
14-020-024-014-05	LAMONT BRETT E & CHRISTINE J	1247	\$2,216.30	\$2,216.30	\$0.00	9/1/2016
14-020-024-014-10	BURNS TONY & ANDREA H	1248	\$1,365.49	\$1,365.49	\$0.00	9/1/2016
14-020-024-014-20	WROBLEWSKI DONALD R & DIANA L	1249	\$186.73	\$186.73	\$0.00	9/1/2016
14-020-024-014-30	CUTHBERT LEON E	1250	\$442.14	\$442.14	\$0.00	8/17/2016
14-020-024-014-40	BURGER LAND HOLDINGS LLC	1251	\$803.62	\$803.62	\$0.00	9/1/2016
14-020-024-015-02	MEZSICK STEVEN M & ALYSSA	1252	\$2,253.84	\$2,253.84	\$0.00	8/5/2016
14-020-024-015-10	BAKER JERED	1253	\$442.12	\$442.12	\$0.00	9/14/2016
14-020-024-015-20	MORRIS JACOB E & CHRISTINE J	1254	\$1,622.37	\$1,622.37	\$0.00	8/26/2016
14-020-024-016-00	ROSENHAGEN ALAN H & SHERRI	1255	\$872.39	\$872.39	\$0.00	8/9/2016
14-020-024-017-00	SINDELAR JAMES R & NANCY M	1256	\$537.05	\$537.05	\$0.00	9/9/2016
14-020-024-018-00	SELLS ROBERT A & SHARON J	1257	\$1,042.06	\$1,042.06	\$0.00	9/6/2016
14-020-024-019-00	JANOWSKI JOSEPH L JR	1258	\$619.52	\$619.52	\$0.00	7/29/2016
14-020-024-020-00	US BANK NATIONAL ASSOCIATION	1259	\$430.47	\$430.47	\$0.00	8/18/2016
14-020-024-021-00	KIRKLAND EDWARD ET AL	1260	\$499.84	\$499.84	\$0.00	7/5/2016
14-020-024-022-01	JOANIS JAMES D & GAYE D	1261	\$405.11	\$405.11	\$0.00	7/13/2016
14-020-024-022-10	GUSHWA REBECCA	1262	\$545.29	\$545.29	\$0.00	7/12/2016
14-020-024-023-00	SELLS SHARON JUNE	1263	\$98.83	\$98.83	\$0.00	9/6/2016
14-020-024-024-00	KULWICKI DANIEL & LARI JO	1264	\$236.12	\$236.12	\$0.00	9/28/2016
14-020-024-025-00	FOSTER HAROLD L & CATHERINE L	1265	\$612.69	\$612.69	\$0.00	8/2/2016
14-020-024-026-00	FOSTER HAROLD L & CATHERINE L	1266	\$115.00	\$115.00	\$0.00	8/2/2016
14-020-024-027-00	BOWMAN RANDY LEE	1267	\$1,365.87	\$0.00	\$1,365.87	
14-020-024-028-00	MC QUEEN DENNIS	1268	\$577.37	\$577.37	\$0.00	9/13/2016
14-020-024-029-00	COOK JOHN	1269	\$756.54	\$756.54	\$0.00	9/8/2016
14-020-024-030-00	STANAGE SIMONE	1270	\$611.55	\$611.55	\$0.00	9/14/2016
14-020-024-031-00	BIRD BRIAN M	1271	\$529.98	\$529.98	\$0.00	9/13/2016
14-020-024-032-01	MILLER BYRON & JODY	1272	\$1,726.60	\$1,726.60	\$0.00	8/9/2016
14-020-025-001-00	CRIFE CHESTER D TRUST	1273	\$70.32	\$70.32	\$0.00	7/8/2016
14-020-025-002-01	CLARK ROBERT L JR	1274	\$260.11	\$0.00	\$260.11	
14-020-025-002-10	SHEELEY TERRY L & RACHEL M	1275	\$1,239.09	\$1,239.09	\$0.00	9/9/2016
14-020-025-003-00	RAY DENNIS H	1276	\$555.20	\$555.20	\$0.00	9/7/2016
14-020-025-004-00	PATTERSON STEPHEN E & TERRI L	1277	\$471.47	\$471.47	\$0.00	9/14/2016
14-020-025-005-00	RICKETT JENNA N	1278	\$88.44	\$88.44	\$0.00	7/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-025-006-00	CLARK RICHARD S JR	1279	\$542.07	\$542.07	\$0.00	7/5/2016
14-020-025-007-00	SHIFRIN BRIAN & KATHERINE	1280	\$639.98	\$639.98	\$0.00	9/13/2016
14-020-025-008-00	JOURDAN DANNY R & VICKY M	1281	\$573.96	\$573.96	\$0.00	8/31/2016
14-020-025-009-00	MOORE DONALD T & MARCIA	1282	\$921.41	\$921.41	\$0.00	9/13/2016
14-020-025-010-00	CRIFE CHESTER D TRUST	1283	\$751.51	\$751.51	\$0.00	7/8/2016
14-020-025-011-00	GOOD ROBERT	1284	\$327.35	\$327.35	\$0.00	7/8/2016
14-020-025-012-00	KLINGERMAN DAVID E & JEANETTE D	1285	\$899.65	\$899.65	\$0.00	9/13/2016
14-020-025-013-00	WALTER BARBARA J	1286	\$496.47	\$496.47	\$0.00	9/14/2016
14-020-025-014-00	BESSEMER JOHN E	1287	\$488.07	\$488.07	\$0.00	8/23/2016
14-020-025-015-00	SELLS ROBERT R	1288	\$1,198.84	\$1,198.84	\$0.00	7/12/2016
14-020-025-016-00	PURUCKER HAROLD & CARRIE	1289	\$620.63	\$620.63	\$0.00	8/31/2016
14-020-025-017-00	BESSEMER JOHN E	1290	\$124.01	\$124.01	\$0.00	8/23/2016
14-020-025-018-00	ZICK BRANDON J & ERIN C	1291	\$1,642.01	\$1,642.01	\$0.00	9/13/2016
14-020-025-019-00	VANDUSEN HAROLD G & NORMA J	1292	\$308.56	\$0.00	\$308.56	
14-020-025-020-00	KATTERHEINRICH RICHARD & RANDY	1293	\$457.90	\$457.90	\$0.00	9/9/2016
14-020-025-020-10	SWOVELAND JERRY L	1294	\$726.19	\$726.19	\$0.00	8/16/2016
14-020-025-020-22	OVERHOLSER BETTY TRUST	1295	\$603.76	\$603.76	\$0.00	9/1/2016
14-020-025-020-30	SULTAN ROBERT D	1296	\$867.32	\$867.32	\$0.00	8/17/2016
14-020-025-020-50	EDQUIST BERT R & CAROL L	1297	\$2,112.90	\$2,112.90	\$0.00	9/13/2016
14-020-025-020-60	KRUGH RICHARD C & TAMARA A	1298	\$2,050.48	\$2,050.48	\$0.00	9/9/2016
14-020-025-020-70	DEMING VICTOR A	1299	\$1,215.44	\$1,215.44	\$0.00	8/17/2016
14-020-025-020-80	MAHNESMITH RICHARD & CYNTHIA	1300	\$962.23	\$962.23	\$0.00	9/13/2016
14-020-025-020-85	MAHNESMITH RICHARD & CYNTHIA	1301	\$15.06	\$15.06	\$0.00	9/13/2016
14-020-025-021-01	BURGER LAND HOLDINGS LLC	1302	\$649.50	\$649.50	\$0.00	9/1/2016
14-020-025-021-11	TINKHAM BOBBY & ANGELA	1303	\$662.81	\$662.81	\$0.00	9/7/2016
14-020-025-021-20	TINKHAM BOBBY	1304	\$1,326.17	\$1,326.17	\$0.00	9/7/2016
14-020-025-022-00	KEIFER CHARLES W & ANNABELLE	1305	\$427.61	\$427.61	\$0.00	7/26/2016
14-020-025-023-01	BURGER FARMS LLC	1306	\$575.99	\$575.99	\$0.00	9/1/2016
14-020-025-023-10	BURGER CHAD & KIMBERLY	1307	\$864.49	\$864.49	\$0.00	9/1/2016
14-020-025-024-00	BURGER FARMS LLC	1308	\$127.50	\$127.50	\$0.00	9/1/2016
14-020-025-025-00	REED PAUL E & SALLY J	1309	\$1,676.41	\$1,676.41	\$0.00	9/13/2016
14-020-025-025-11	BOYER KENNETH S & MICHELLE R	1310	\$1,322.63	\$1,322.63	\$0.00	9/6/2016
14-020-025-025-20	TOTH STACEY L	1311	\$991.66	\$991.66	\$0.00	8/26/2016
14-020-025-026-00	PASS CONNIE J	1312	\$397.42	\$397.42	\$0.00	8/4/2016
14-020-025-027-00	BURGER CARL & SHARON	1313	\$200.41	\$200.41	\$0.00	9/1/2016
14-020-025-028-00	PAPCZYNSKI ANN MARIE	1314	\$866.66	\$866.66	\$0.00	8/10/2016
14-020-025-029-00	BURGER CARL & SHARON	1315	\$61.46	\$61.46	\$0.00	9/1/2016
14-020-025-030-00	BECKER MARC J	1316	\$754.04	\$754.04	\$0.00	9/13/2016
14-020-025-031-00	SMITH ELIZABETH ANN	1317	\$837.38	\$837.38	\$0.00	9/13/2016
14-020-025-032-01	FRANK JAMES ROGER	1318	\$449.51	\$449.51	\$0.00	8/17/2016
14-020-025-033-01	ROSE VICKY	1319	\$351.23	\$351.23	\$0.00	10/27/2016
14-020-025-034-01	HUITGER LAWRENCE G & JAN M	1320	\$418.03	\$0.00	\$418.03	
14-020-025-034-11	BURKS GARY G JR & TERRI	1321	\$522.71	\$522.71	\$0.00	9/13/2016
14-020-025-035-00	SCHLAMERSDORF DAWN L	1322	\$889.10	\$889.10	\$0.00	9/6/2016
14-020-025-036-00	KNEPPE TERRY & GEMMA	1323	\$557.03	\$557.03	\$0.00	7/8/2016
14-020-025-037-00	SHEELEY CHRIS & MARY	1324	\$673.68	\$673.68	\$0.00	8/17/2016
14-020-025-038-00	HOFFMAN JAMES L & KARLA J	1325	\$1,070.53	\$1,070.53	\$0.00	7/7/2016
14-020-025-041-00	HART CHARLES	1327	\$882.15	\$882.15	\$0.00	8/10/2016
14-020-025-042-00	MILLER BRIAN	1328	\$823.25	\$823.25	\$0.00	9/14/2016
14-020-025-043-01	ROBINSON ROBERT C & JEANNINE	1329	\$670.15	\$670.15	\$0.00	9/14/2016
14-020-025-044-00	CROCKER MARK J	1330	\$119.07	\$119.07	\$0.00	9/13/2016
14-020-026-001-04	SHERWOOD SANDRA J	1331	\$1,300.82	\$1,300.82	\$0.00	9/9/2016
14-020-026-001-10	PAPCZYNSKI JOAN TRUST	1332	\$659.54	\$659.54	\$0.00	7/12/2016
14-020-026-001-20	SHERWOOD JON L & ELISA L	1333	\$903.33	\$903.33	\$0.00	8/16/2016
14-020-026-001-30	SHERWOOD THOMAS & SABRINA	1334	\$183.33	\$0.00	\$183.33	
14-020-026-001-40	TOBIN DANIEL	1335	\$184.23	\$184.23	\$0.00	7/12/2016
14-020-026-002-00	SMITH EDWIN & HEIDI	1336	\$785.55	\$785.55	\$0.00	9/13/2016
14-020-026-003-00	BLACK ERIC E W	1337	\$489.95	\$489.95	\$0.00	9/9/2016
14-020-026-004-00	BROWN ROBERT L & BEVERLY D	1338	\$88.33	\$0.00	\$88.33	
14-020-026-005-00	TOBIN DANIEL	1339	\$656.32	\$656.32	\$0.00	7/28/2016
14-020-026-006-02	MERRILL CHRISTOPHER & SANDRA	1340	\$1,932.67	\$1,932.67	\$0.00	8/9/2016
14-020-026-006-10	HAINES DALE A & VALERIE J	1341	\$1,168.33	\$1,168.33	\$0.00	7/5/2016
14-020-026-006-21	BRISCOE JEREMIAH J & LIZA K	1342	\$1,661.61	\$0.00	\$1,661.61	
14-020-026-006-31	MERRILL CHRISTOPHER & SANDRA	1343	\$126.38	\$126.38	\$0.00	8/9/2016
14-020-026-006-41	PAPCZYNSKI KEVIN J & MERRIE A	1344	\$985.11	\$985.11	\$0.00	9/13/2016
14-020-026-007-01	BOETTCHER JOHN	1345	\$473.75	\$473.75	\$0.00	7/21/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-026-007-10	WOLFE MICHAEL R	1346	\$905.40	\$905.40	\$0.00	9/13/2016
14-020-026-007-20	SZAJKO PAUL J & VICTORIA M	1347	\$1,475.74	\$1,475.74	\$0.00	9/13/2016
14-020-026-008-00	SATKOSKI RONALD A	1348	\$620.63	\$620.63	\$0.00	9/6/2016
14-020-026-009-00	HUNT GEORGE & EVA	1349	\$266.91	\$266.91	\$0.00	9/2/2016
14-020-026-010-00	SZYMANSKI JAMES E & RHONDA S	1350	\$92.13	\$92.13	\$0.00	9/13/2016
14-020-026-011-00	REED MARSHALL & SHEILA	1351	\$330.34	\$330.34	\$0.00	9/6/2016
14-020-026-012-00	THOMAS GERALD & BEVERLY	1352	\$519.97	\$519.97	\$0.00	8/18/2016
14-020-026-013-01	SAMPSON DEDRICK P & LAUREN M	1353	\$599.47	\$599.47	\$0.00	8/17/2016
14-020-026-014-00	MITCHELL MICHAEL A & NICHELLE	1354	\$379.22	\$0.00	\$379.22	
14-020-026-015-01	HOSKINS EDWARD A JR & DEVIN L	1355	\$552.32	\$552.32	\$0.00	9/13/2016
14-020-026-016-01	PAHOLSKI SKI	1356	\$128.37	\$128.37	\$0.00	8/23/2016
14-020-026-016-10	NORTHROP ROGER SR & NANCY	1357	\$607.01	\$607.01	\$0.00	9/13/2016
14-020-026-016-20	NORTHROP ROGER SR & NANCY	1358	\$76.26	\$0.00	\$76.26	
14-020-026-017-00	MITCHELL MICHAEL A JR	1359	\$430.40	\$430.40	\$0.00	2/10/2017
14-020-026-018-00	SZYMANSKI JAMES E & RHONDA S	1360	\$1,703.43	\$1,703.43	\$0.00	9/13/2016
14-020-026-019-00	THE SECRETARY OF HOUSING AND URBA	1361	\$362.31	\$362.31	\$0.00	8/10/2016
14-020-026-020-00	TREAT JAMES T	1362	\$1,902.23	\$1,902.23	\$0.00	9/14/2016
14-020-026-021-00	HESS JOSEPH D	1363	\$359.21	\$359.21	\$0.00	8/5/2016
14-020-026-022-01	DIBBLE NANCY E TRUST	1364	\$477.73	\$477.73	\$0.00	9/1/2016
14-020-026-022-10	BROWN ROBERT JR	1365	\$1,520.36	\$1,520.36	\$0.00	9/6/2016
14-020-026-023-00	HASSINGER VAL W & MARCIA	1366	\$555.20	\$555.20	\$0.00	9/13/2016
14-020-026-024-00	BURGER FARMS LLC	1367	\$412.02	\$412.02	\$0.00	9/1/2016
14-020-027-001-00	SZYMANSKI JAMES E & RHONDA S	1368	\$327.79	\$327.79	\$0.00	9/13/2016
14-020-027-002-00	LEE HELEN R	1369	\$343.90	\$343.90	\$0.00	7/29/2016
14-020-027-003-00	TERRILL RANDALL & KELLY	1370	\$592.13	\$592.13	\$0.00	8/31/2016
14-020-027-004-00	TUISKU RICHARD H & MARY J	1371	\$593.58	\$593.58	\$0.00	9/13/2016
14-020-027-005-01	LEE HELENA R	1372	\$383.70	\$383.70	\$0.00	7/29/2016
14-020-027-005-10	FOSTER JOSEPH A & TERRIE J	1373	\$945.74	\$945.74	\$0.00	9/14/2016
14-020-027-006-00	SMITH RICHARD R TRUSTEE	1374	\$586.27	\$586.27	\$0.00	8/30/2016
14-020-027-007-00	WALTER FRANK R & PEGGY L	1375	\$652.54	\$652.54	\$0.00	8/24/2016
14-020-027-008-00	SMITH RICHARD	1376	\$62.62	\$62.62	\$0.00	8/30/2016
14-020-027-009-05	WALTER FRANK R & PEGGY L	1377	\$66.97	\$66.97	\$0.00	8/24/2016
14-020-027-010-00	WAGNER PATTY	1378	\$404.28	\$0.00	\$404.28	
14-020-027-011-01	WEAVER GARY A	1379	\$174.23	\$0.00	\$174.23	
14-020-027-013-00	MONJEAU CHRISTOPHER	1380	\$32.97	\$0.00	\$32.97	
14-020-027-014-00	MONJEAU CHRISTOPHER A	1381	\$478.15	\$478.15	\$0.00	9/13/2016
14-020-027-015-00	GROSS MARCUS J & HOLLY A	1382	\$375.70	\$375.70	\$0.00	9/2/2016
14-020-027-016-00	COX DANIEL J	1383	\$294.95	\$294.95	\$0.00	9/14/2016
14-020-027-016-50	OUTLAW ROGER & LORRAINE	1384	\$192.44	\$0.00	\$192.44	
14-020-027-017-02	OUTLAW ROGER & LORRAINE	1385	\$554.72	\$0.00	\$554.72	
14-020-027-018-00	WILLIAMS BARBARA J LIFE ESTATE	1387	\$411.02	\$411.02	\$0.00	8/12/2016
14-020-027-018-10	THOMPSON JOYCE I	1388	\$295.60	\$295.60	\$0.00	9/9/2016
14-020-027-019-01	SWATHWOOD WILLIAM & CANDY L	1389	\$458.15	\$458.15	\$0.00	8/19/2016
14-020-027-019-10	COOK CLYDE & NEMA K	1390	\$495.82	\$495.82	\$0.00	8/16/2016
14-020-027-019-20	POYNTER CHARLES J & BRENDA L	1391	\$440.48	\$440.48	\$0.00	9/13/2016
14-020-027-019-30	DEAN TYRA	1392	\$392.19	\$392.19	\$0.00	9/13/2016
14-020-027-020-00	SCHLUP ROBERT L JR	1393	\$434.84	\$434.84	\$0.00	8/17/2016
14-020-027-021-00	RUTKOWSKI WILLIAM J	1394	\$77.00	\$77.00	\$0.00	9/14/2016
14-020-027-021-10	GAMBLE BARBARA J	1395	\$14.96	\$14.96	\$0.00	7/20/2016
14-020-027-022-00	WILLIS DEVON A	1396	\$35.26	\$0.00	\$35.26	
14-020-027-023-00	WILLIS ROSIE	1397	\$29.59	\$0.00	\$29.59	
14-020-027-024-00	SEIFREIT HARRY W & ELAINE M	1398	\$342.72	\$342.72	\$0.00	9/14/2016
14-020-027-025-01	BRADFORD IRENE	1399	\$209.52	\$209.52	\$0.00	9/13/2016
14-020-027-025-10	GAMBLE BARBARA J	1400	\$145.75	\$145.75	\$0.00	7/20/2016
14-020-027-026-00	GAMBLE BARBARA J	1401	\$19.33	\$19.33	\$0.00	7/20/2016
14-020-027-027-00	CASTEEL DWAIN W	1402	\$315.83	\$315.83	\$0.00	8/17/2016
14-020-027-028-00	SCHLUP ROBERT JR	1403	\$19.33	\$0.00	\$19.33	
14-020-027-029-00	OUTLAW CLARENCE & CHRISTEEN	1404	\$16.64	\$16.64	\$0.00	8/23/2016
14-020-027-030-00	OUTLAW CLARENCE & CHRISTEEN	1405	\$229.72	\$0.00	\$229.72	
14-020-027-032-00	WILLIS DEVON A	1406	\$35.26	\$0.00	\$35.26	
14-020-027-033-00	WILLIAMS MAC CULLEN	1407	\$26.71	\$0.00	\$26.71	
14-020-027-034-00	ELLERBROOK SHEILA K	1408	\$148.96	\$0.00	\$148.96	
14-020-027-035-00	WOGATZKE FREDERICK W JR	1409	\$368.85	\$368.85	\$0.00	11/15/2016
14-020-027-037-00	ADAMS PHILIP T	1410	\$133.21	\$133.21	\$0.00	9/7/2016
14-020-027-038-00	MOSER ANESLEY	1411	\$676.03	\$676.03	\$0.00	9/13/2016
14-020-027-039-00	PALMISANO JOSEPH	1412	\$573.96	\$573.96	\$0.00	9/13/2016

Howard Township
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HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-027-040-00	ABDULLAH KHALILAH M	1413	\$437.71	\$437.71	\$0.00	9/14/2016
14-020-027-041-00	ABDULLAH KHALILAH M	1414	\$26.71	\$26.71	\$0.00	9/14/2016
14-020-027-042-00	WOLVERTON WILLIAM	1415	\$388.13	\$388.13	\$0.00	7/8/2016
14-020-027-043-00	SLAUGHTER LILLIE	1416	\$350.50	\$350.50	\$0.00	9/14/2016
14-020-027-044-00	ADAMS PHILLIP T & MARY L TRUST	1417	\$280.06	\$280.06	\$0.00	9/7/2016
14-020-027-045-00	ADAMS PHILLIP T & MARY L TRUST	1418	\$253.94	\$253.94	\$0.00	9/7/2016
14-020-027-046-00	HARRIS CURTIS & VICKYLEE	1419	\$498.80	\$498.80	\$0.00	8/30/2016
14-020-027-047-00	MITCHELL BOBBY L	1420	\$110.43	\$0.00	\$110.43	
14-020-027-048-00	RHODES LONNIE & MADONNA	1421	\$388.13	\$388.13	\$0.00	9/2/2016
14-020-027-049-00	GAMBLE JESSE SR ESTATE	1422	\$14.96	\$14.96	\$0.00	8/9/2016
14-020-027-050-00	HARRIS CURTIS & VICKYLEE	1423	\$414.52	\$414.52	\$0.00	8/17/2016
14-020-027-051-00	CASS COUNTY TREASURER	1424	\$323.23	\$323.23	\$0.00	10/11/2016
14-020-027-052-00	PADGETT BRIAN & MELISSA	1425	\$260.22	\$260.22	\$0.00	9/8/2016
14-020-027-053-00	CASS COUNTY TREASURER	1426	\$374.66	\$374.66	\$0.00	10/11/2016
14-020-027-054-00	GAMBLE IRA	1427	\$625.22	\$625.22	\$0.00	8/9/2016
14-020-027-055-02	CURRAN TYE R & JODI L	1428	\$487.42	\$487.42	\$0.00	9/14/2016
14-020-027-056-00	CLUTTER JEFFREY L	1429	\$572.72	\$0.00	\$572.72	
14-020-027-057-00	JEFFRIES CARLOTTA C	1430	\$196.99	\$196.99	\$0.00	1/18/2017
14-020-027-058-00	ROUSEY RUSSELL	1431	\$387.20	\$387.20	\$0.00	9/13/2016
14-020-027-059-01	LEICH CHRISTOPHER D & JENNIFER L	1432	\$925.51	\$925.51	\$0.00	8/9/2016
14-020-027-059-10	PONTIUS JUSTIN & DAPHNE	1433	\$125.64	\$125.64	\$0.00	8/4/2016
14-020-027-060-00	PELLOW ANDREW	1434	\$519.31	\$519.31	\$0.00	9/14/2016
14-020-027-061-00	RUTKOWSKI WILLIAM J	1435	\$238.09	\$238.09	\$0.00	9/14/2016
14-020-027-062-00	WHEELER ANNA ET AL	1436	\$386.60	\$386.60	\$0.00	8/9/2016
14-020-027-063-00	BAILEY JASON & NICOLE	1437	\$228.77	\$228.77	\$0.00	9/13/2016
14-020-027-064-00	CRIFE JAMES J & JUDY J	1438	\$580.62	\$580.62	\$0.00	9/2/2016
14-020-027-065-00	MORROW DANNIE E & SUSAN	1439	\$466.38	\$466.38	\$0.00	9/7/2016
14-020-027-065-50	MORROW DANNIE E & SUSAN	1440	\$13.28	\$13.28	\$0.00	9/7/2016
14-020-027-066-01	DODD BETTE J TRUSTEE	1441	\$319.10	\$319.10	\$0.00	8/9/2016
14-020-027-067-01	KEETON RICK A	1442	\$648.54	\$648.54	\$0.00	9/14/2016
14-020-027-068-05	RUTKOWSKI DIANE E	1443	\$368.97	\$368.97	\$0.00	7/15/2016
14-020-027-068-50	BAILEY JASON & NICOLE	1444	\$1,638.20	\$1,638.20	\$0.00	9/13/2016
14-020-027-069-00	BARLOW DON & GAIL	1445	\$511.33	\$511.33	\$0.00	9/6/2016
14-020-027-070-01	TIMM SHAUNE M	1446	\$207.69	\$207.69	\$0.00	7/7/2016
14-020-027-071-02	LEET ROBERT E & PATRICIA A	1447	\$662.79	\$662.79	\$0.00	8/31/2016
14-020-027-071-10	NORTH MICHAEL S	1448	\$870.35	\$870.35	\$0.00	9/13/2016
14-020-027-072-00	RICHMOND ERMA & MICHAEL R	1449	\$575.91	\$575.91	\$0.00	7/7/2016
14-020-027-073-00	SKALLA WILLIAM T II & JENNY C	1450	\$777.90	\$777.90	\$0.00	9/13/2016
14-020-027-074-00	HARRELL KENNETH & ARTIE	1451	\$335.43	\$335.43	\$0.00	9/13/2016
14-020-027-075-01	LAVIOLA MARK & DIANA	1452	\$3,085.81	\$3,085.81	\$0.00	9/6/2016
14-020-027-075-10	HEIPLE BRADLEY & STEPHANIE	1453	\$472.27	\$472.27	\$0.00	7/13/2016
14-020-027-076-01	JANKOVIK DANIEL & KEYNA	1454	\$1,103.29	\$1,103.29	\$0.00	9/13/2016
14-020-027-077-01	BALENTINE JOHN E	1455	\$551.18	\$551.18	\$0.00	9/6/2016
14-020-027-078-00	DUNNING CHARLES & EVA	1456	\$2,010.44	\$2,010.44	\$0.00	11/29/2016
14-020-028-001-04	OKEKE MAMIE J TRUSTEE	1457	\$762.75	\$762.75	\$0.00	9/15/2016
14-020-028-002-00	RICHMOND DAVID L	1458	\$321.94	\$321.94	\$0.00	9/14/2016
14-020-028-003-00	DIXON BARBARA A	1459	\$635.47	\$635.47	\$0.00	8/17/2016
14-020-028-004-00	SOLLOWAY CRAIG & ANGELA	1460	\$625.38	\$625.38	\$0.00	9/14/2016
14-020-028-005-00	LAIRD MARGARET L	1461	\$460.68	\$460.68	\$0.00	9/13/2016
14-020-028-006-00	CASHIER DONALD L	1462	\$739.11	\$0.00	\$739.11	
14-020-028-006-50	SMITH DEBORAH J	1463	\$517.01	\$517.01	\$0.00	9/14/2016
14-020-028-006-60	FLETCHER RALPH E	1464	\$461.23	\$461.23	\$0.00	9/6/2016
14-020-028-006-65	CASHIER LARRY	1465	\$915.33	\$915.33	\$0.00	9/14/2016
14-020-028-006-70	CASHIER DONALD L	1466	\$193.57	\$0.00	\$193.57	
14-020-028-006-75	CRESPO JUAN R LIFE ESTATE	1467	\$554.72	\$554.72	\$0.00	9/2/2016
14-020-028-006-85	OKEKE MAMIE J & GENEVA N	1469	\$511.59	\$511.59	\$0.00	12/29/2016
14-020-028-006-90	RODRIGUEZ SONIA E	1470	\$214.39	\$214.39	\$0.00	9/14/2016
14-020-028-006-95	RODRIGUEZ JAIME	1471	\$204.97	\$204.97	\$0.00	9/6/2016
14-020-028-007-00	PETERSON RICKY & NANCY TRUST	1472	\$386.21	\$386.21	\$0.00	9/14/2016
14-020-028-008-00	JANSEN ANTONIUS E & LINDA M	1473	\$690.65	\$690.65	\$0.00	8/31/2016
14-020-028-009-00	HALASI ALEX & BETTY TRUSTEES	1474	\$30.02	\$30.02	\$0.00	8/23/2016
14-020-028-011-00	GOUKER MICHAEL J & GREGORIA S	1476	\$670.78	\$670.78	\$0.00	9/14/2016
14-020-028-012-00	LAWSON PHILLIP R & KATHLEEN M	1477	\$744.79	\$744.79	\$0.00	8/2/2016
14-020-028-013-01	KENNEDY ELIZABETH T TRUST	1478	\$118.77	\$118.77	\$0.00	9/13/2016
14-020-028-015-00	BATES GARY & LOIS	1479	\$1,136.52	\$1,136.52	\$0.00	9/15/2016
14-020-028-017-00	GRADY BRIAN A & NANCY T	1480	\$886.67	\$886.67	\$0.00	9/14/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-028-021-00	MAXAM GARY	1481	\$908.78	\$908.78	\$0.00	9/27/2016
14-020-028-021-10	BECKWITH BRIAN	1482	\$282.27	\$282.27	\$0.00	8/4/2016
14-020-028-021-20	ECKERT MARK K & DEBORAH A	1483	\$27.30	\$27.30	\$0.00	8/5/2016
14-020-028-021-30	GREENFIELD LLC	1484	\$297.36	\$297.36	\$0.00	8/16/2016
14-020-028-021-40	KENNEDY ELIZABETH TRUST	1485	\$665.93	\$665.93	\$0.00	9/13/2016
14-020-028-021-50	KENNEDY ELIZABETH T TRUST	1486	\$238.09	\$238.09	\$0.00	9/13/2016
14-020-028-022-00	DEUTSCHER WARD E JR	1487	\$410.93	\$410.93	\$0.00	9/13/2016
14-020-028-023-00	DEUTSCHER WARD E & JUDITH	1488	\$36.75	\$36.75	\$0.00	9/13/2016
14-020-028-024-00	CRAIG JANET S	1489	\$257.05	\$257.05	\$0.00	9/9/2016
14-020-028-025-00	BAIRD DOLORES M	1490	\$679.42	\$679.42	\$0.00	8/23/2016
14-020-028-026-00	MC COURT BRUCE S & CAROL A	1491	\$995.05	\$995.05	\$0.00	9/13/2016
14-020-028-027-01	PETERSON RICKY & NANCY TRUST	1492	\$115.46	\$115.46	\$0.00	9/14/2016
14-020-028-027-10	STEPHENSON HAZEL & ROGER LLC	1493	\$302.92	\$302.92	\$0.00	9/13/2016
14-020-028-028-00	FRANCIS HENRY J & RACHEL	1494	\$385.74	\$385.74	\$0.00	8/9/2016
14-020-028-029-05	LAMIRAND CHARLES & TRACY D	1495	\$102.23	\$102.23	\$0.00	9/14/2016
14-020-028-030-00	BAILEY KEN	1496	\$224.56	\$224.56	\$0.00	2/22/2017
14-020-028-031-00	REDINGTON DR LLOYD JR & LYNDA	1497	\$513.92	\$513.92	\$0.00	1/10/2017
14-020-028-032-00	SMITH RONALD C TRUST	1498	\$181.99	\$181.99	\$0.00	7/15/2016
14-020-028-033-00	SMITH RONALD C & LISA B	1499	\$320.10	\$320.10	\$0.00	7/15/2016
14-020-028-034-00	SMITH RONALD C TRUST	1500	\$1,154.80	\$1,154.80	\$0.00	7/15/2016
14-020-028-035-00	SHRIVER DUSTIN	1501	\$383.54	\$383.54	\$0.00	9/13/2016
14-020-028-036-02	DUNCAN RODNEY & JENNIFER	1502	\$222.36	\$222.36	\$0.00	7/20/2016
14-020-028-036-11	RISE-N-SHINE CAFE INC	1503	\$654.19	\$654.19	\$0.00	9/13/2016
14-020-028-037-00	HOFFNER JASON & KIMBERLY	1504	\$285.50	\$285.50	\$0.00	8/4/2016
14-020-028-038-01	BUDA DARLENE & THOMAS	1505	\$535.03	\$535.03	\$0.00	10/21/2016
14-020-028-039-01	FRITZ DAYSHA & THERON J	1506	\$328.60	\$328.60	\$0.00	9/14/2016
14-020-028-039-10	CAHILL JAMES M & DARLENE J	1507	\$1,481.47	\$1,481.47	\$0.00	8/31/2016
14-020-028-040-00	LINVILLE JEFFERY S & STACEY M	1508	\$1,248.43	\$1,248.43	\$0.00	9/13/2016
14-020-028-041-00	SHIPPERLEY WILLIAM R SR	1509	\$48.52	\$48.52	\$0.00	7/29/2016
14-020-028-041-50	AUSTIN CHARLES & SHARON	1510	\$2,507.20	\$2,507.20	\$0.00	9/14/2016
14-020-028-041-55	AUSTIN CHARLES & SHARON	1511	\$134.25	\$134.25	\$0.00	1/31/2017
14-020-028-041-76	LAMIRAND CHARLES & TRACY	1512	\$83.73	\$83.73	\$0.00	9/14/2016
14-020-028-042-00	HOFFNER JASON & KIMBERLY	1513	\$1,623.70	\$1,623.70	\$0.00	8/23/2016
14-020-028-043-00	RECTOR DALE E & KELLIE	1514	\$560.26	\$560.26	\$0.00	9/2/2016
14-020-028-044-00	BAIRD NORMAN L & BETTY L	1515	\$28.38	\$28.38	\$0.00	9/6/2016
14-020-028-045-00	BAIRD NORMAN L & BETTY L	1516	\$110.61	\$110.61	\$0.00	9/6/2016
14-020-028-046-00	PRATT PATRICIA A	1517	\$35.09	\$35.09	\$0.00	8/11/2016
14-020-028-047-00	WALDE JOHN R TRUST	1518	\$1,136.69	\$1,136.69	\$0.00	7/15/2016
14-020-028-048-00	DMT LAND COMPANY LLC	1519	\$1,051.73	\$1,051.73	\$0.00	10/6/2016
14-020-028-048-20	MONYEK MARC F & LAURA B	1520	\$1,796.36	\$1,796.36	\$0.00	9/9/2016
14-020-028-048-30	HOWELL PHILLIP R	1521	\$766.99	\$766.99	\$0.00	9/15/2016
14-020-028-049-00	BAIRD JAMES L	1522	\$16.64	\$16.64	\$0.00	9/9/2016
14-020-028-050-00	ZEITLER JOHN E JR TRUST	1523	\$271.66	\$0.00	\$271.66	
14-020-028-051-00	BUCHALSKI RAYMOND B & FRANCES M	1524	\$698.38	\$698.38	\$0.00	8/17/2016
14-020-028-052-01	PETERSON RICKY & NANCY TRUST	1525	\$298.91	\$298.91	\$0.00	9/14/2016
14-020-028-052-10	PETERSON RICKY & NANCY TRUST	1526	\$298.91	\$298.91	\$0.00	9/14/2016
14-020-028-052-20	PETERSON RICKY & NANCY TRUST	1527	\$107.31	\$107.31	\$0.00	9/14/2016
14-020-028-053-02	POEHLMAN CLIFFORD E ET AL	1528	\$412.60	\$412.60	\$0.00	7/20/2016
14-020-028-053-10	KBS CONSTRUCTION COMPANY LLC	1529	\$646.46	\$646.46	\$0.00	7/15/2016
14-020-028-053-50	GORDON MICHAEL E & JAN E	1530	\$354.76	\$354.76	\$0.00	9/14/2016
14-020-028-053-60	SMITH RONALD C & LISA B	1531	\$158.82	\$158.82	\$0.00	7/15/2016
14-020-028-054-00	PETERSON RICKY & NANCY TRUST	1532	\$332.74	\$332.74	\$0.00	9/14/2016
14-020-028-055-00	PETERSON RICKY & NANCY TRUST	1533	\$186.12	\$186.12	\$0.00	9/14/2016
14-020-028-056-02	PETERSON AG ENTERPRISES LLC	1534	\$118.73	\$118.73	\$0.00	9/2/2016
14-020-028-056-20	WOLKENS RICK L & CYNTHIA A	1535	\$568.27	\$0.00	\$568.27	
14-020-028-056-30	PETERSON AG ENTERPRISES LLC	1536	\$105.55	\$105.55	\$0.00	9/2/2016
14-020-028-056-40	SCOTT DANIEL & KAREN	1537	\$392.18	\$392.18	\$0.00	7/6/2016
14-020-028-056-50	WOLKENS RUSSELL E ET AL	1538	\$22.87	\$0.00	\$22.87	
14-020-028-056-60	WOLKENS RUSSELL E ET AL	1539	\$340.81	\$0.00	\$340.81	
14-020-028-057-00	PELTZ EDWARD C JR & SHARON	1540	\$164.26	\$164.26	\$0.00	8/12/2016
14-020-028-058-01	PELTZ EDWARD C JR & SHARON M	1541	\$211.21	\$211.21	\$0.00	8/12/2016
14-020-028-058-10	FLOYD MICHELLE	1542	\$792.99	\$792.99	\$0.00	9/15/2016
14-020-028-059-00	BRATTON BRIAN T & LUSELENIA	1543	\$919.04	\$919.04	\$0.00	9/6/2016
14-020-028-060-00	COLES INVESTMENT COMPANY LLC	1544	\$907.07	\$907.07	\$0.00	12/9/2016
14-020-028-061-00	DARON BRIAN	1545	\$579.44	\$579.44	\$0.00	9/8/2016
14-020-029-001-00	BROOKS JAN L & VICKEY A	1546	\$353.32	\$353.32	\$0.00	9/21/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-029-002-00	YOUNG LEONA TRUST	1547	\$123.51	\$123.51	\$0.00	7/8/2016
14-020-029-003-00	WILLIAMS JONATHON	1548	\$379.25	\$379.25	\$0.00	9/13/2016
14-020-029-004-00	FARRELL PATRICK & PATRICIA	1549	\$72.85	\$72.85	\$0.00	9/13/2016
14-020-029-005-00	BARNES CHARLES S & PATRICIA	1550	\$127.36	\$127.36	\$0.00	9/16/2016
14-020-029-006-00	COREY TERRY	1551	\$27.30	\$27.30	\$0.00	9/13/2016
14-020-029-007-00	ELLEDGE KENNETH R & NANCY M	1552	\$402.79	\$402.79	\$0.00	7/5/2016
14-020-029-008-00	FRUCCI TIMOTHY & JANICE	1553	\$436.93	\$436.93	\$0.00	8/17/2016
14-020-029-009-00	BRAWLEY MATTHEW L	1554	\$364.77	\$364.77	\$0.00	9/9/2016
14-020-029-010-00	SHAFFER KRISTINE M	1555	\$28.38	\$28.38	\$0.00	7/8/2016
14-020-029-011-00	VANDBUTTS SYLVESTER W JR	1556	\$369.82	\$369.82	\$0.00	9/14/2016
14-020-029-012-00	ATKINSON NANCY J LIFE ESTATE	1557	\$332.52	\$332.52	\$0.00	8/23/2016
14-020-029-013-00	SHAFFER KRISTINE M	1558	\$314.72	\$314.72	\$0.00	7/8/2016
14-020-029-014-00	BRODSKY GREGORY R & EMILY R	1559	\$36.10	\$36.10	\$0.00	8/17/2016
14-020-029-015-00	HART JOSEPH L	1560	\$403.70	\$403.70	\$0.00	9/13/2016
14-020-029-016-00	SMITH RONALD M & JANET E	1561	\$345.47	\$345.47	\$0.00	7/7/2016
14-020-029-017-00	PEARISON PAUL & KIMBERLY	1562	\$432.04	\$432.04	\$0.00	9/13/2016
14-020-029-018-00	FALTAS SELVIA	1563	\$338.09	\$338.09	\$0.00	9/13/2016
14-020-029-019-00	STOOPS MARK A & REBECCA	1564	\$224.32	\$224.32	\$0.00	8/23/2016
14-020-029-020-00	GWINN RAY H & WINNIE L	1565	\$383.67	\$383.67	\$0.00	8/30/2016
14-020-029-021-00	CULP ROBERT A JR	1566	\$427.05	\$427.05	\$0.00	10/6/2016
14-020-029-022-00	KRUEGER ARDETH ANN	1567	\$258.47	\$258.47	\$0.00	9/13/2016
14-020-029-023-00	LAWRENCE LARRY A & ELNOR	1568	\$311.40	\$311.40	\$0.00	9/13/2016
14-020-029-025-00	LINDORF KARL L & NANCY A	1570	\$684.40	\$684.40	\$0.00	8/2/2016
14-020-029-026-00	ASHTON BETTY	1571	\$19.99	\$19.99	\$0.00	8/19/2016
14-020-029-027-00	BESTLE GREGORY L & LORIE A	1572	\$85.41	\$85.41	\$0.00	8/26/2016
14-020-029-028-00	BESTLE GREGORY L & LORIE A	1573	\$26.71	\$26.71	\$0.00	8/26/2016
14-020-029-029-00	WILSON PLEASANT D & JULIE E	1574	\$478.03	\$478.03	\$0.00	9/7/2016
14-020-029-030-00	SEELEY MICHAEL R	1575	\$15.57	\$0.00	\$15.57	
14-020-029-031-00	WILSON PLEASANT D TRUST	1576	\$28.43	\$28.43	\$0.00	9/7/2016
14-020-029-032-00	BECKMAN WILLIAM R	1577	\$398.64	\$398.64	\$0.00	9/13/2016
14-020-029-033-00	MURDOCK RICHARD & JACQUELINE TRUS	1578	\$283.34	\$283.34	\$0.00	9/14/2016
14-020-029-034-00	PERRY CATHERINE	1579	\$1,315.19	\$1,315.19	\$0.00	7/7/2016
14-020-029-034-52	VERHOSTRA LARRY	1580	\$996.50	\$996.50	\$0.00	9/8/2016
14-020-029-034-61	ROGERS ROBERT S & JESSICA B	1581	\$1,536.97	\$1,536.97	\$0.00	9/14/2016
14-020-029-034-63	ROGERS ROBERT S & JESSICA B	1582	\$163.76	\$163.76	\$0.00	9/14/2016
14-020-029-034-70	MITCHELL CHAD P & TAMMY	1583	\$1,236.80	\$1,236.80	\$0.00	9/6/2016
14-020-029-035-00	MORRISON HAZEL A LIFE ESTATE	1584	\$551.84	\$551.84	\$0.00	9/13/2016
14-020-029-036-01	MORRISON RICK & CHRISTINE	1585	\$1,150.67	\$1,150.67	\$0.00	9/13/2016
14-020-029-037-00	JOHNSON KENNETH & DANIELLE	1586	\$773.27	\$773.27	\$0.00	9/13/2016
14-020-029-039-01	SELLE JASON	1588	\$473.96	\$473.96	\$0.00	7/19/2016
14-020-029-040-00	VELTHOUSE TEDDY L & BONITA D	1589	\$510.20	\$510.20	\$0.00	8/4/2016
14-020-029-041-00	BURNS ROBERT & MATTIE	1590	\$178.77	\$0.00	\$178.77	
14-020-029-042-00	BURNS ROBERT & MATTIE	1591	\$33.41	\$0.00	\$33.41	
14-020-029-043-00	HESSEY MICHAEL J	1592	\$462.35	\$462.35	\$0.00	9/2/2016
14-020-029-044-01	ASHTON MARJORIE J ET AL	1593	\$161.44	\$161.44	\$0.00	8/19/2016
14-020-029-044-10	BOLDT FREDERICK	1594	\$788.07	\$788.07	\$0.00	7/21/2016
14-020-029-045-00	MAYER THOMAS E	1595	\$501.09	\$501.09	\$0.00	8/17/2016
14-020-029-045-10	SIDERITS BARBARA ET AL	1596	\$870.63	\$870.63	\$0.00	9/14/2016
14-020-029-046-00	ASHTON BETTY L	1597	\$694.95	\$694.95	\$0.00	8/19/2016
14-020-029-047-00	LINTZ RANDY & CHARLES	1598	\$137.78	\$0.00	\$137.78	
14-020-029-048-00	WATSON JOHN DEAN	1599	\$391.85	\$0.00	\$391.85	
14-020-029-049-00	TRUEBLOOD TIMOTHY A & DAWN M	1600	\$540.86	\$540.86	\$0.00	9/13/2016
14-020-029-050-00	CORWIN MELISSA	1601	\$263.81	\$263.81	\$0.00	9/13/2016
14-020-029-051-00	MC FADDEN EDMOND L & DONNA M	1602	\$162.69	\$162.69	\$0.00	9/8/2016
14-020-029-052-00	OAKES JOHN JR & AMANDA	1603	\$171.29	\$0.00	\$171.29	
14-020-029-053-01	OAKES JOHN & AMANDA L	1604	\$323.87	\$323.87	\$0.00	7/26/2016
14-020-029-054-00	CROCKER DEBORAH	1605	\$197.15	\$197.15	\$0.00	9/13/2016
14-020-029-055-00	REEVES SHARON M	1606	\$444.48	\$444.48	\$0.00	9/13/2016
14-020-029-056-00	JOHNSON DEAN A & MICHELLE M	1607	\$750.37	\$750.37	\$0.00	8/31/2016
14-020-029-057-00	WOLF DALE D & JANICE J	1608	\$488.55	\$488.55	\$0.00	9/7/2016
14-020-029-058-01	OAKES JOHN & AMANDA	1609	\$344.77	\$0.00	\$344.77	
14-020-029-059-00	JOHNSON DEAN A & MICHELLE M	1610	\$203.82	\$203.82	\$0.00	8/31/2016
14-020-029-060-00	WIDEMAN RAYMOND & DONNA	1611	\$36.75	\$36.75	\$0.00	9/8/2016
14-020-029-061-00	POMPEY MARK A	1612	\$511.33	\$511.33	\$0.00	9/14/2016
14-020-029-062-00	SAYER JERRI L	1613	\$330.24	\$330.24	\$0.00	9/13/2016
14-020-029-063-00	AVX PROPERTIES LLC	1614	\$244.27	\$244.27	\$0.00	8/11/2016

Howard Township
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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-029-064-00	BENJAMIN DARYL J & ZENA J	1615	\$409.26	\$409.26	\$0.00	8/24/2016
14-020-029-065-00	REEVES WILLIAM & CAROLYN	1616	\$484.06	\$484.06	\$0.00	9/13/2016
14-020-029-066-00	WIDEMAN RAYMOND R & DONNA J	1617	\$449.51	\$449.51	\$0.00	9/8/2016
14-020-029-067-00	BENJAMIN SPENCE A & KAREN S	1618	\$824.29	\$824.29	\$0.00	9/9/2016
14-020-029-068-00	CLUBB MARGARET	1619	\$261.56	\$261.56	\$0.00	9/9/2016
14-020-029-069-00	STACKHOUSE JESSE A JR & R E	1620	\$373.99	\$0.00	\$373.99	
14-020-029-070-00	CHRISTIE ADAM T	1621	\$542.21	\$542.21	\$0.00	9/14/2016
14-020-029-071-00	CHRISTIE ADAM & GAYNELL	1622	\$406.55	\$406.55	\$0.00	9/14/2016
14-020-029-072-00	VAN LUE LARRY E & SALLY A	1623	\$422.65	\$422.65	\$0.00	9/9/2016
14-020-029-073-00	POZNANSKI TERRY J	1624	\$383.76	\$383.76	\$0.00	8/3/2016
14-020-029-074-00	AVX PROPERTIES LLC	1625	\$5.49	\$5.49	\$0.00	8/11/2016
14-020-029-075-00	BREWER CATHERINE	1626	\$792.63	\$792.63	\$0.00	8/17/2016
14-020-029-076-00	UNGER LYLE G	1627	\$472.60	\$472.60	\$0.00	9/13/2016
14-020-029-077-00	BARRETT LARRY & VALORE	1628	\$797.19	\$797.19	\$0.00	9/7/2016
14-020-029-078-01	DOWLLAR JESSIE	1629	\$541.94	\$541.94	\$0.00	8/23/2016
14-020-029-079-01	POLLY MICHAEL S JR	1630	\$198.24	\$0.00	\$198.24	
14-020-029-080-00	MILLER SCOTT	1631	\$59.07	\$59.07	\$0.00	8/5/2016
14-020-029-081-00	CORUM RAYMOND P & DONNA	1632	\$726.37	\$726.37	\$0.00	9/6/2016
14-020-029-082-00	WOLF DEREK	1633	\$628.37	\$628.37	\$0.00	9/13/2016
14-020-029-083-00	PELLEGRINI JAMES L & HELEN M	1634	\$68.94	\$68.94	\$0.00	9/14/2016
14-020-029-084-00	STELTON PETER J & SUSAN D	1635	\$513.26	\$513.26	\$0.00	9/14/2016
14-020-029-085-00	KESSLER MICHAEL L & BRIDGET	1636	\$607.01	\$607.01	\$0.00	8/23/2016
14-020-029-086-00	SCOTT MAXINE	1637	\$219.08	\$219.08	\$0.00	7/12/2016
14-020-029-087-00	FULBRIGHT RAY & SANDI	1638	\$58.05	\$58.05	\$0.00	8/17/2016
14-020-029-088-00	BROWN ELMER JR & SHARON	1639	\$639.10	\$639.10	\$0.00	8/24/2016
14-020-029-089-00	TURNER KAREN ET AL	1640	\$417.93	\$0.00	\$417.93	
14-020-029-090-00	STAFFORD JACQUELYN J	1641	\$288.44	\$288.44	\$0.00	7/19/2016
14-020-029-091-00	FULBRIGHT RAY & SANDI	1642	\$409.97	\$409.97	\$0.00	8/17/2016
14-020-029-092-00	HESS PAUL & LINDA	1643	\$527.28	\$527.28	\$0.00	9/14/2016
14-020-029-093-00	KLAEREN TERRIANNE	1644	\$425.57	\$425.57	\$0.00	9/6/2016
14-020-029-094-00	CARPENTER ROBERT W	1645	\$845.21	\$845.21	\$0.00	8/23/2016
14-020-029-095-00	WILKEN ROBERT E & NICKI J	1646	\$853.00	\$853.00	\$0.00	9/13/2016
14-020-029-096-00	WILSON MARY A & WILLIAM	1647	\$523.81	\$523.81	\$0.00	9/8/2016
14-020-029-097-00	HERBEL KATHY L	1648	\$802.89	\$802.89	\$0.00	9/6/2016
14-020-029-098-01	CLOUTIER PATRICIA	1649	\$614.97	\$614.97	\$0.00	9/6/2016
14-020-029-099-00	HAMPTON JOHN & LINDA	1650	\$957.77	\$957.77	\$0.00	9/13/2016
14-020-029-100-00	BOLTON JEFFREY DC & KATHLEEN	1651	\$1,035.41	\$1,035.41	\$0.00	9/13/2016
14-020-029-101-00	HORNER JOHN H TRUST	1652	\$41.80	\$41.80	\$0.00	8/23/2016
14-020-029-103-01	HORNER JOHN H TRUST	1653	\$709.50	\$709.50	\$0.00	8/23/2016
14-020-029-104-00	HORNER JOHN H TRUST	1654	\$94.49	\$94.49	\$0.00	8/23/2016
14-020-029-105-04	LICHTENBARGER STEVEN & HELEN	1655	\$833.02	\$833.02	\$0.00	11/22/2016
14-020-029-106-02	RIGGENBACH ADAM & MARY	1656	\$1,220.16	\$1,220.16	\$0.00	9/14/2016
14-020-029-107-01	CHAN PETROLEUM INC	1657	\$1,518.94	\$1,518.94	\$0.00	10/13/2016
14-020-029-108-00	NILES CONCRETE SAWING & CONST	1658	\$402.02	\$402.02	\$0.00	9/9/2016
14-020-029-109-00	LUSK DAVID E & RHONDA S	1659	\$1,058.00	\$1,058.00	\$0.00	9/9/2016
14-020-029-110-00	NILES CONCRETE SAWING & CONST	1660	\$2,222.79	\$2,222.79	\$0.00	9/9/2016
14-020-030-001-02	MASTEN SHANE T	1661	\$165.91	\$165.91	\$0.00	9/15/2016
14-020-030-001-20	KOVALAK SCOTT A & NIKOLE M	1663	\$1,077.46	\$1,077.46	\$0.00	8/9/2016
14-020-030-001-30	MASTEN SHANE T	1664	\$498.40	\$498.40	\$0.00	9/15/2016
14-020-030-002-04	WESTON FRANK & KRISTILYN	1665	\$925.89	\$0.00	\$925.89	
14-020-030-002-10	WESTON FRANK & KRISTILYN	1666	\$43.77	\$0.00	\$43.77	
14-020-030-002-50	STEWART MALCOLM JR ET AL	1667	\$805.20	\$805.20	\$0.00	9/13/2016
14-020-030-002-60	HILL DONALD E SR	1668	\$1,099.02	\$1,099.02	\$0.00	10/21/2016
14-020-030-002-70	MEAD CARROLL L JR & PATSY M	1669	\$526.65	\$526.65	\$0.00	8/17/2016
14-020-030-002-80	PITCHER BERNIE D & CHERYL Y	1670	\$966.89	\$966.89	\$0.00	7/15/2016
14-020-030-002-90	GAEDTKE CONRAD & BRENDA	1671	\$804.46	\$804.46	\$0.00	9/13/2016
14-020-030-003-00	RADERSTORF ISRAEL L TRUST	1672	\$805.16	\$0.00	\$805.16	
14-020-030-004-00	VARGA ANNE MARIE	1673	\$89.95	\$89.95	\$0.00	9/13/2016
14-020-030-005-00	VARGA ANNE MARIE	1674	\$89.95	\$89.95	\$0.00	9/13/2016
14-020-030-006-00	VARGA ANNE MARIE	1675	\$636.60	\$636.60	\$0.00	9/13/2016
14-020-030-007-00	VARGA ANNE MARIE	1676	\$117.27	\$117.27	\$0.00	9/13/2016
14-020-030-008-00	KONKEY DAVID C & VERTY F	1677	\$771.64	\$771.64	\$0.00	9/6/2016
14-020-030-009-00	CLANTON JEREMY & KIMBERLY	1678	\$305.04	\$305.04	\$0.00	8/9/2016
14-020-030-010-00	HEIN RON & LIBBY	1679	\$1,359.57	\$1,359.57	\$0.00	7/21/2016
14-020-030-011-00	COLEMAN RONALD & SHERRY	1680	\$209.58	\$209.58	\$0.00	9/8/2016
14-020-030-012-08	RICE GARRY T	1681	\$1,506.72	\$1,506.72	\$0.00	7/14/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-030-012-20	LINVILLE CHRIS & CARLA B	1682	\$1,371.19	\$1,371.19	\$0.00	9/14/2016
14-020-030-012-60	DIVANE JOHN L & VICTORIA S	1684	\$1,059.14	\$1,059.14	\$0.00	9/13/2016
14-020-030-012-70	GAIDESKI WILLIAM J & PAIGE M	1685	\$962.04	\$962.04	\$0.00	9/13/2016
14-020-030-012-80	BENTLEY LISA M	1686	\$830.23	\$830.23	\$0.00	9/13/2016
14-020-030-013-00	LOW KEVIN E	1687	\$988.82	\$988.82	\$0.00	9/13/2016
14-020-030-015-00	MASTEN GINA K	1689	\$225.47	\$225.47	\$0.00	9/23/2016
14-020-030-016-00	MASTEN GINA K	1690	\$933.87	\$933.87	\$0.00	9/23/2016
14-020-030-017-00	GIESELMAN CHERON L	1691	\$145.80	\$145.80	\$0.00	8/25/2016
14-020-030-019-00	BARNES SUSAN & RICHARD	1692	\$935.97	\$935.97	\$0.00	9/9/2016
14-020-030-031-00	SMITH TODD B	1693	\$367.83	\$367.83	\$0.00	9/8/2016
14-020-030-032-00	KUEHN DANIEL J & TERESA	1694	\$288.54	\$288.54	\$0.00	9/9/2016
14-020-030-033-00	CINNINGER ROBERT J CHARLOTTE M	1695	\$235.54	\$235.54	\$0.00	9/9/2016
14-020-030-034-00	MAXWELL WILLIS W & ANN L	1696	\$477.16	\$477.16	\$0.00	9/8/2016
14-020-030-035-00	RUTHSATZ VERNON L	1697	\$334.47	\$334.47	\$0.00	7/13/2016
14-020-030-037-00	TYLER DOUGLAS E TRUST	1699	\$528.85	\$528.85	\$0.00	9/14/2016
14-020-030-038-00	CROUCH MICHAEL & JUSTINE	1700	\$200.21	\$200.21	\$0.00	7/26/2016
14-020-030-039-00	BEEHLER JOHN W TRUST	1701	\$63.60	\$63.60	\$0.00	7/5/2016
14-020-030-040-00	ROHAN MILLER DEVELOPMENT LLC	1702	\$4,908.89	\$4,908.89	\$0.00	9/9/2016
14-020-030-041-00	SHERMAN GARY & TINA	1703	\$562.64	\$562.64	\$0.00	9/30/2016
14-020-030-042-00	BURKS CARMEN M	1704	\$393.36	\$393.36	\$0.00	9/6/2016
14-020-030-043-00	MC CULLOUGH TYLER	1705	\$491.96	\$491.96	\$0.00	8/31/2016
14-020-030-044-00	JOHNSON DEBBIE A	1706	\$310.92	\$310.92	\$0.00	9/13/2016
14-020-030-045-00	EGMER THOMAS E II	1707	\$292.08	\$292.08	\$0.00	8/17/2016
14-020-030-047-00	RUSSELL STEPHEN & KATHLEEN	1709	\$1,089.44	\$1,089.44	\$0.00	9/14/2016
14-020-030-048-00	GUBI GARY L & DEBRA D	1710	\$392.90	\$392.90	\$0.00	10/6/2016
14-020-030-049-00	GUBI GARY L & DEBRA D	1711	\$33.41	\$33.41	\$0.00	10/6/2016
14-020-030-050-00	COLE LESLIE & VIKI	1712	\$468.74	\$468.74	\$0.00	9/13/2016
14-020-030-051-00	ZIMMERMAN JAMES EVERETT	1713	\$385.05	\$385.05	\$0.00	9/14/2016
14-020-030-052-00	PEDZINSKI TIMOTHY G & MARCIA	1714	\$529.56	\$529.56	\$0.00	9/14/2016
14-020-030-053-00	GREENFIELD LLC	1715	\$413.39	\$413.39	\$0.00	8/16/2016
14-020-030-054-00	CHABOT BROWNING	1716	\$468.74	\$468.74	\$0.00	9/9/2016
14-020-030-055-00	STEPHENSON KENNETH D	1717	\$441.86	\$441.86	\$0.00	8/17/2016
14-020-030-056-00	DUNGEY CARLTON	1718	\$426.01	\$426.01	\$0.00	9/9/2016
14-020-030-057-00	ASMUS PAUL W ET AL	1719	\$858.59	\$858.59	\$0.00	9/9/2016
14-020-030-058-00	ASMUS PAUL W ET AL	1720	\$26.71	\$0.00	\$26.71	
14-020-030-059-00	BROOKS ALLEN B & BARBARA J	1721	\$685.58	\$685.58	\$0.00	8/26/2016
14-020-030-060-02	CROCKER JOSEPH C & GERALDINE	1722	\$932.71	\$932.71	\$0.00	7/26/2016
14-020-030-060-11	MILLER TERRY R & ELAINE M	1723	\$745.95	\$745.95	\$0.00	9/1/2016
14-020-030-061-00	NAROVICH KELLY J & DAWN C	1724	\$258.47	\$258.47	\$0.00	9/13/2016
14-020-030-062-00	MACHEMER CATHY J	1725	\$473.75	\$473.75	\$0.00	9/14/2016
14-020-030-063-00	SMITH RICHARD E JR & MARY M	1726	\$920.13	\$920.13	\$0.00	8/17/2016
14-020-030-064-00	LUNDBERG SCOTT A & JEAN M	1727	\$756.52	\$756.52	\$0.00	9/8/2016
14-020-030-065-00	MC KENZIE HARRY D & SHEILA A	1728	\$383.76	\$383.76	\$0.00	7/6/2016
14-020-030-066-00	CAUFFMAN TOMMY SR & DARLENE	1729	\$545.05	\$545.05	\$0.00	7/14/2016
14-020-030-067-03	CAUFFMAN TOMMY L SR & DARLENE	1730	\$86.08	\$86.08	\$0.00	7/14/2016
14-020-030-068-02	KIESTER TRACY J & JANIE L	1731	\$538.72	\$0.00	\$538.72	
14-020-030-069-00	CHRISTIANSON RICHARD & RUTH	1732	\$51.49	\$51.49	\$0.00	8/4/2016
14-020-030-070-00	CHRISTIANSON RICHARD L & RUTH	1733	\$56.42	\$56.42	\$0.00	8/4/2016
14-020-030-072-00	CHRISTIANSON RICHARD L & RUTH	1735	\$873.89	\$873.89	\$0.00	8/4/2016
14-020-031-002-00	VERLARE RICHARD R TRUST	1737	\$2,657.00	\$2,657.00	\$0.00	7/8/2016
14-020-031-003-00	JORGENSEN SVEND & INGA TRUST	1738	\$696.09	\$696.09	\$0.00	9/14/2016
14-020-031-004-00	GUBI HEATHER	1739	\$394.02	\$394.02	\$0.00	9/13/2016
14-020-031-005-00	SMITH PAUL & MARIETTA	1740	\$494.64	\$494.64	\$0.00	9/9/2016
14-020-031-006-00	CHRISTEN VICTORIA	1741	\$515.85	\$515.85	\$0.00	7/19/2016
14-020-031-007-00	FUJAWA JAMI	1742	\$359.86	\$359.86	\$0.00	9/14/2016
14-020-031-008-00	BABCOCK MICHAEL & CAROLINE	1743	\$424.44	\$424.44	\$0.00	8/30/2016
14-020-031-010-00	A R INVESTMENTS LLC	1744	\$1,108.24	\$1,108.24	\$0.00	9/8/2016
14-020-031-011-00	BORST ANDREW D & JAMIE L	1745	\$301.87	\$301.87	\$0.00	9/9/2016
14-020-031-012-00	PURUCKER GLEN & NANCY	1746	\$360.58	\$360.58	\$0.00	9/2/2016
14-020-031-013-00	BORST MARK A & DIANE M	1747	\$596.74	\$596.74	\$0.00	9/8/2016
14-020-031-014-00	ADAMS ROBERT L & EILEEN E	1748	\$382.38	\$382.38	\$0.00	8/9/2016
14-020-031-015-00	GUENTERT NORMAN L & VICTORIA	1749	\$417.62	\$417.62	\$0.00	8/30/2016
14-020-031-016-00	CHADDERDON ROBERT ET AL	1750	\$509.36	\$509.36	\$0.00	7/13/2016
14-020-031-017-00	ALMEIDA KENT	1751	\$582.77	\$582.77	\$0.00	9/13/2016
14-020-031-018-00	FANNIE MAE	1752	\$554.60	\$554.60	\$0.00	9/13/2016
14-020-031-019-00	ALMEIDA KENT	1753	\$40.96	\$40.96	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-031-020-00	A R INVESTMENTS LLC	1754	\$139.63	\$139.63	\$0.00	9/8/2016
14-020-031-020-10	A R INVESTMENTS LLC	1755	\$41.69	\$41.69	\$0.00	9/8/2016
14-020-031-021-00	BOOKOUT ROBERT B	1756	\$607.01	\$0.00	\$607.01	
14-020-031-022-00	A R INVESTMENTS LLC	1757	\$22.84	\$22.84	\$0.00	9/8/2016
14-020-031-023-00	PINARD THOMAS N & MARJORIE A	1758	\$600.51	\$600.51	\$0.00	7/27/2016
14-020-031-024-00	EVICK BRUCE C & NANCY J	1759	\$456.22	\$456.22	\$0.00	9/14/2016
14-020-031-025-00	HILL DEAN E	1760	\$588.89	\$588.89	\$0.00	8/31/2016
14-020-031-026-00	A R INVESTMENTS LLC	1761	\$96.41	\$96.41	\$0.00	9/8/2016
14-020-031-027-00	HEIN RONALD D & LEONA A	1762	\$807.29	\$807.29	\$0.00	9/15/2016
14-020-031-028-00	A R INVESTMENTS LLC	1763	\$65.39	\$65.39	\$0.00	9/8/2016
14-020-031-029-00	SIGLE BARRY T	1764	\$115.64	\$115.64	\$0.00	8/23/2016
14-020-031-030-00	A R INVESTMENTS LLC	1765	\$118.82	\$118.82	\$0.00	9/8/2016
14-020-031-031-00	GORDON STEVEN R & BARBARA L TRUST	1766	\$483.79	\$483.79	\$0.00	7/27/2016
14-020-031-033-00	REED EDDIE H & ALLEGRA E	1767	\$285.80	\$285.80	\$0.00	9/13/2016
14-020-031-034-00	CALHOUN JOHN D & MENDY J	1768	\$289.71	\$289.71	\$0.00	9/13/2016
14-020-031-035-00	ENDERS TIMOTHY SCOTT	1769	\$526.60	\$526.60	\$0.00	8/24/2016
14-020-031-036-00	TOM LESLIE & RUTHANNE	1770	\$662.84	\$662.84	\$0.00	7/19/2016
14-020-031-037-01	SUTHERLAND DEBORAH A TRUST	1771	\$1,469.72	\$1,469.72	\$0.00	7/22/2016
14-020-031-038-01	DICKINSON DAVID B & CONNIE L	1772	\$1,460.41	\$1,460.41	\$0.00	9/14/2016
14-020-031-039-01	PRICE MARK A & KATINA M	1773	\$173.09	\$173.09	\$0.00	7/28/2016
14-020-031-039-11	NILES ECONOMY STORAGE LLC	1774	\$2,554.47	\$2,554.47	\$0.00	9/9/2016
14-020-031-039-20	NILES ECONOMY STORAGE LLC	1775	\$921.33	\$921.33	\$0.00	9/9/2016
14-020-031-040-00	ROHLFS STEVEN E & SUE A	1776	\$779.66	\$779.66	\$0.00	9/8/2016
14-020-031-041-00	ROSETTO VERONICA	1777	\$726.60	\$726.60	\$0.00	9/14/2016
14-020-031-043-00	ROSETTO VERONICA	1779	\$85.38	\$85.38	\$0.00	9/14/2016
14-020-031-044-01	NOVAK JAMES M & ANITA S	1780	\$123.63	\$123.63	\$0.00	7/12/2016
14-020-031-044-10	DUIS MICHAEL A & BARBARA J	1781	\$1,322.23	\$1,322.23	\$0.00	9/2/2016
14-020-031-045-00	RIGGENBACH SCOTT A	1782	\$658.30	\$0.00	\$658.30	
14-020-031-046-00	LINTZ JAS F & GENEVA G	1783	\$758.16	\$758.16	\$0.00	7/5/2016
14-020-031-047-00	NICHOLS TODD A & MICHELLE R	1784	\$607.01	\$607.01	\$0.00	9/13/2016
14-020-031-049-01	CROSS WILLIAM & RUTHIE	1785	\$166.77	\$166.77	\$0.00	10/13/2016
14-020-031-049-10	KIRTDOLL TIMMY	1786	\$529.56	\$0.00	\$529.56	
14-020-031-049-20	CROSS WILLIAM & RUTHIE	1787	\$57.08	\$57.08	\$0.00	10/13/2016
14-020-031-050-00	FARROW JR JOSEPH & JACQUELINE	1788	\$148.76	\$0.00	\$148.76	
14-020-031-051-00	WEBSTER JOSEPH	1789	\$13.62	\$0.00	\$13.62	
14-020-031-052-00	GREEN LISA M	1790	\$140.47	\$0.00	\$140.47	
14-020-031-053-00	GREEN LISA M	1791	\$191.28	\$0.00	\$191.28	
14-020-031-054-00	GREEN LISA M	1792	\$17.49	\$0.00	\$17.49	
14-020-031-055-00	WATT LENON & LENA MAE	1793	\$19.33	\$19.33	\$0.00	8/9/2016
14-020-031-056-00	EVANS TROY	1794	\$133.86	\$0.00	\$133.86	
14-020-031-057-00	GREEN LISA M	1795	\$9.82	\$0.00	\$9.82	
14-020-031-058-00	YAKIM DWAYNE E & AMY K	1796	\$154.58	\$0.00	\$154.58	
14-020-031-060-00	YAKIM DWAYNE E & AMY K	1798	\$7.64	\$0.00	\$7.64	
14-020-031-061-00	YAKIM DWAYNE E & AMY K	1799	\$30.71	\$0.00	\$30.71	
14-020-031-062-01	YAKIM DWAYNE E & AMY K	1800	\$111.59	\$0.00	\$111.59	
14-020-031-063-01	YAKIM DWAYNE & AMY	1801	\$160.55	\$0.00	\$160.55	
14-020-031-064-00	COLE JOAN K	1802	\$383.67	\$383.67	\$0.00	9/13/2016
14-020-031-065-00	LOVE ROBERTA ELAINE	1803	\$102.23	\$0.00	\$102.23	
14-020-031-067-00	ABDULLAH YAMINI & SAHAR	1805	\$179.38	\$179.38	\$0.00	7/5/2016
14-020-031-067-10	ABDULLAH YAMINI	1806	\$6.54	\$6.54	\$0.00	7/5/2016
14-020-031-068-01	PERSONETTE JOHN	1807	\$395.17	\$395.17	\$0.00	7/19/2016
14-020-031-069-00	GROSS SYLVESTER EDMUND	1808	\$118.41	\$0.00	\$118.41	
14-020-031-070-00	GROSS SYLVESTER EDMUND	1809	\$8.25	\$0.00	\$8.25	
14-020-031-070-30	YAKIM DWAYNE E & AMY K	1810	\$25.02	\$25.02	\$0.00	9/13/2016
14-020-031-070-50	YAKIM DWAYNE E & AMY K	1811	\$399.25	\$399.25	\$0.00	9/13/2016
14-020-031-071-00	SCHADLER MICHAEL	1812	\$183.33	\$183.33	\$0.00	8/31/2016
14-020-031-072-00	WEBSTER JOSEPH T	1813	\$5.67	\$0.00	\$5.67	
14-020-031-073-00	RAMOS JOSE E	1814	\$341.65	\$341.65	\$0.00	8/12/2016
14-020-031-073-50	RAMOS JOSE E	1815	\$5.45	\$5.45	\$0.00	8/12/2016
14-020-031-074-01	RAMOS JOSE E	1816	\$8.85	\$8.85	\$0.00	8/12/2016
14-020-031-074-10	RAMOS JOSE E	1817	\$1.09	\$1.09	\$0.00	8/12/2016
14-020-031-075-00	ABDULLAH YAMINI ET AL	1818	\$4.93	\$4.93	\$0.00	7/5/2016
14-020-031-076-00	TAYLOR JERRY L & PATRICIA A	1819	\$276.91	\$0.00	\$276.91	
14-020-031-077-00	TAYLOR MARCELLA M	1820	\$350.32	\$350.32	\$0.00	9/14/2016
14-020-031-078-00	RILEY MARY L	1821	\$67.15	\$67.15	\$0.00	9/14/2016
14-020-031-079-00	CREECH JAMES P	1822	\$63.60	\$0.00	\$63.60	

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HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-031-080-00	SPECK REBECCA L	1823	\$5.67	\$0.00	\$5.67	
14-020-031-081-00	HAMILTON GEORGIA M	1824	\$127.52	\$127.52	\$0.00	9/13/2016
14-020-031-082-00	WEBSTER JOSEPH	1825	\$16.64	\$0.00	\$16.64	
14-020-031-083-00	ABDULLAH YAMINI SHADEED	1826	\$10.20	\$10.20	\$0.00	7/5/2016
14-020-031-084-00	WEBSTER JOSEPH	1827	\$5.67	\$0.00	\$5.67	
14-020-031-085-00	WEBSTER JOSEPH	1828	\$106.45	\$0.00	\$106.45	
14-020-031-087-00	TAYLOR ROBERT ET AL	1829	\$98.69	\$98.69	\$0.00	9/14/2016
14-020-031-088-00	WEBSTER JOSEPH	1830	\$5.67	\$0.00	\$5.67	
14-020-031-089-00	CROSSGROVE MICHAEL	1831	\$5.67	\$0.00	\$5.67	
14-020-031-090-00	DOCKERY ROBIN A	1832	\$221.30	\$221.30	\$0.00	10/4/2016
14-020-031-092-00	GEIGER FRANK D	1833	\$499.35	\$499.35	\$0.00	9/13/2016
14-020-031-093-00	WEST DWANE G	1834	\$5.67	\$0.00	\$5.67	
14-020-031-094-00	ROBISON WILLIAM R & CAROL S	1835	\$456.97	\$456.97	\$0.00	9/14/2016
14-020-031-095-01	EVANS CHARLENE & ELVIS	1836	\$201.29	\$201.29	\$0.00	8/24/2016
14-020-031-097-00	ALLEN JOHNNIE L SR	1837	\$4.52	\$4.52	\$0.00	9/14/2016
14-020-031-098-00	ALLEN GEORGE & SABRINA	1838	\$5.45	\$5.45	\$0.00	7/12/2016
14-020-031-099-00	WEST DWANE G	1839	\$4.52	\$0.00	\$4.52	
14-020-031-100-00	O'KONSKI DONNA	1840	\$121.21	\$121.21	\$0.00	8/9/2016
14-020-031-101-00	BROWN DAVID JR	1841	\$6.78	\$6.78	\$0.00	9/9/2016
14-020-031-102-00	WEST DWANE G	1842	\$4.52	\$0.00	\$4.52	
14-020-031-103-00	WEST DWANE G	1843	\$4.52	\$0.00	\$4.52	
14-020-031-104-00	WEST DWANE G & KAREN	1844	\$11.36	\$0.00	\$11.36	
14-020-031-105-00	JORGENSEN ROBERT W & DEBORAH A TR	1845	\$619.47	\$619.47	\$0.00	9/13/2016
14-020-031-106-00	RAVISH CHELSEA L	1846	\$312.10	\$312.10	\$0.00	9/13/2016
14-020-031-107-00	KESSICK KRISTY	1847	\$184.23	\$184.23	\$0.00	9/8/2016
14-020-031-108-00	WOODS LEONNE	1848	\$335.85	\$335.85	\$0.00	9/13/2016
14-020-031-109-00	WEST MARCIA A	1849	\$150.12	\$0.00	\$150.12	
14-020-031-110-00	BURT MARIE MACK	1850	\$15.91	\$0.00	\$15.91	
14-020-031-111-00	HATCHER KEVIN & WENDY E	1851	\$93.35	\$0.00	\$93.35	
14-020-031-112-00	WEST DWANE G	1852	\$216.41	\$0.00	\$216.41	
14-020-031-113-00	ROGERS RONNIE R JR	1853	\$43.25	\$43.25	\$0.00	7/19/2016
14-020-031-114-00	ALLEN GEORGE & SABRINA	1854	\$7.64	\$7.64	\$0.00	7/12/2016
14-020-031-115-00	BROWN MARK R	1855	\$209.05	\$0.00	\$209.05	
14-020-031-116-00	STIGLER EDWARD A & JUNE F	1856	\$3.38	\$3.38	\$0.00	8/9/2016
14-020-031-117-00	ALLEN GEORGE E & SABRINA L	1857	\$167.91	\$167.91	\$0.00	7/19/2016
14-020-031-118-00	FARROW JOSEPH D III	1858	\$87.26	\$87.26	\$0.00	8/30/2016
14-020-031-119-00	LOCKRIDGE HARRY	1859	\$172.35	\$0.00	\$172.35	
14-020-031-120-00	TOWN NATHAN S & MELISSA R	1860	\$5.45	\$5.45	\$0.00	9/9/2016
14-020-031-121-00	TOWN NATHAN S & MELISSA R	1861	\$318.05	\$318.05	\$0.00	9/9/2016
14-020-031-122-00	DIXON DEAN A	1862	\$6.54	\$6.54	\$0.00	9/6/2016
14-020-031-123-00	CROSS GARY W & APRIL	1863	\$427.05	\$427.05	\$0.00	9/2/2016
14-020-031-124-00	CATANO CECILIA A	1864	\$343.64	\$343.64	\$0.00	2/15/2017
14-020-031-125-00	ALLEN GEORGE & SABRINA	1865	\$202.54	\$202.54	\$0.00	8/16/2016
14-020-031-126-00	JOHNSON KATHLEEN	1866	\$136.76	\$0.00	\$136.76	
14-020-031-127-00	WATT LENON & LENA M	1867	\$11.66	\$11.66	\$0.00	8/9/2016
14-020-031-128-00	HATCHER OPAL	1868	\$115.64	\$115.64	\$0.00	9/1/2016
14-020-031-129-00	CROSS VIRGINIA	1869	\$127.36	\$0.00	\$127.36	
14-020-031-130-00	WASHINGTON PAULINE D	1870	\$191.28	\$191.28	\$0.00	2/8/2017
14-020-031-131-00	WEST DWANE & KAREN	1871	\$204.97	\$0.00	\$204.97	
14-020-031-132-00	CASS COUNTY TREASURER	1872	\$29.59	\$29.59	\$0.00	10/31/2016
14-020-031-133-00	SMITH DE ANGELA M	1873	\$7.64	\$7.64	\$0.00	2/14/2017
14-020-031-134-00	LIPSCOMB-HATCHER WENDY	1874	\$4.36	\$0.00	\$4.36	
14-020-031-135-00	BURKS CHARLIE L	1875	\$78.54	\$0.00	\$78.54	
14-020-031-137-00	WEBB VIOLET	1877	\$41.80	\$41.80	\$0.00	7/28/2016
14-020-031-138-00	EVANS JOYCE M	1878	\$275.80	\$275.80	\$0.00	10/27/2016
14-020-031-140-00	WEST DWANE G	1879	\$10.93	\$0.00	\$10.93	
14-020-031-141-00	MALDONADO JORGE L & IRAIDA	1880	\$252.03	\$252.03	\$0.00	8/17/2016
14-020-031-142-00	HERRON ANNIE M	1881	\$8.25	\$8.25	\$0.00	8/4/2016
14-020-031-143-00	MOUNT OLIVE MISSIONARY CHURCH	1882	\$160.93	\$160.93	\$0.00	9/22/2016
14-020-031-145-05	HERRON ANNIE M	1884	\$66.97	\$66.97	\$0.00	9/2/2016
14-020-031-147-00	NICKS LEE E & VERA M	1886	\$135.77	\$0.00	\$135.77	
14-020-031-148-00	MOUNT OLIVE MISSIONARY CHURCH	1887	\$127.36	\$127.36	\$0.00	9/22/2016
14-020-031-150-00	ALLEN GEORGE & SABRINA	1889	\$227.30	\$227.30	\$0.00	8/30/2016
14-020-031-152-00	CROSS RUTHIE M	1890	\$50.07	\$50.07	\$0.00	10/13/2016
14-020-031-153-00	CROSS WILLIAM	1891	\$6.78	\$6.78	\$0.00	10/13/2016
14-020-031-154-00	CROSS WILLIAM	1892	\$6.78	\$6.78	\$0.00	10/13/2016

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-031-155-00	CROSS WILLIAM	1893	\$6.78	\$6.78	\$0.00	10/13/2016
14-020-031-156-00	CROSS WILLIAM	1894	\$10.93	\$10.93	\$0.00	10/13/2016
14-020-031-157-00	BURGER LAND HOLDINGS LLC	1895	\$668.72	\$668.72	\$0.00	9/1/2016
14-020-031-158-00	REED FREDRICK C & SHARON D	1896	\$243.79	\$243.79	\$0.00	9/14/2016
14-020-031-159-00	CROUCH CHRISTINE C TRUST	1897	\$253.94	\$253.94	\$0.00	7/21/2016
14-020-031-160-02	MICHIANA REAL ESTATE LLC	1898	\$1,367.26	\$1,367.26	\$0.00	8/18/2016
14-020-031-161-00	A R INVESTMENTS LLC	1899	\$91.29	\$91.29	\$0.00	9/8/2016
14-020-031-162-00	HOLT LES A	1900	\$438.90	\$0.00	\$438.90	
14-020-031-163-01	HOLT LES	1901	\$179.50	\$0.00	\$179.50	
14-020-031-163-11	HOLT G MICHAEL	1902	\$34.46	\$34.46	\$0.00	9/13/2016
14-020-031-163-15	SBA TOWERS VII LLC	1903	\$113.86	\$113.86	\$0.00	9/2/2016
14-020-031-163-50	KUJAWA EDWARD L	1904	\$132.56	\$132.56	\$0.00	9/20/2016
14-020-031-164-01	VALKEMA HENRY	1905	\$4,958.50	\$4,958.50	\$0.00	9/1/2016
14-020-031-165-00	PECINA ROGER S	1906	\$809.65	\$809.65	\$0.00	9/14/2016
14-020-031-165-26	ENDERS & LONGWAY LLC	1907	\$458.65	\$458.65	\$0.00	8/24/2016
14-020-031-166-00	MK PETERSON FARM CORP	1909	\$1,043.34	\$1,043.34	\$0.00	9/2/2016
14-020-031-167-00	DELTA MACHINING INC	1910	\$5,714.46	\$5,714.46	\$0.00	9/13/2016
14-020-031-168-01	THOMPSON MICHAEL J & LINDA S	1911	\$427.53	\$427.53	\$0.00	7/27/2016
14-020-031-168-11	REICHANADTER PROPERTIES LLC	1912	\$526.04	\$526.04	\$0.00	9/9/2016
14-020-031-168-20	WELSH DONALD R & NANCY J	1913	\$1,393.55	\$1,393.55	\$0.00	8/30/2016
14-020-031-169-00	MICHIANA REAL ESTATE LLC	1914	\$949.79	\$949.79	\$0.00	8/25/2016
14-020-031-170-00	O'BRIEN JOHN A	1915	\$90.83	\$90.83	\$0.00	9/14/2016
14-020-031-171-00	GEIGER FRANK	1916	\$684.64	\$684.64	\$0.00	9/13/2016
14-020-032-001-00	NILES CONCRETE SAWING & CONST	1917	\$116.94	\$116.94	\$0.00	9/9/2016
14-020-032-002-00	PETERSON RICKY & NANCY TRUST	1918	\$130.92	\$130.92	\$0.00	9/14/2016
14-020-032-003-00	CURTIS CATHERINE A	1919	\$428.17	\$428.17	\$0.00	9/8/2016
14-020-032-004-00	CULP DAVID E	1920	\$409.97	\$409.97	\$0.00	9/6/2016
14-020-032-005-02	PETERSON DOROTHY TRUST	1921	\$2,714.94	\$2,714.94	\$0.00	9/2/2016
14-020-032-005-20	PETERSON RICKY R & NANCY K	1922	\$1,882.74	\$1,882.74	\$0.00	9/14/2016
14-020-032-005-30	PETERSON GAIL L & MARY LOU	1923	\$973.00	\$973.00	\$0.00	9/2/2016
14-020-032-006-00	COOK JAMES D	1924	\$136.64	\$136.64	\$0.00	7/7/2016
14-020-032-007-00	COOK JAMES D	1925	\$1,243.54	\$1,243.54	\$0.00	7/7/2016
14-020-032-008-00	MALLING KAREN E	1926	\$656.43	\$656.43	\$0.00	9/9/2016
14-020-032-009-01	BONNE ALIDOR & BETTY	1927	\$570.53	\$570.53	\$0.00	7/7/2016
14-020-032-009-10	NICHOLS DENNIS & PATRICIA	1928	\$169.66	\$169.66	\$0.00	8/3/2016
14-020-032-011-00	KENNEDY WILLIAM J & MARTHA P	1930	\$672.63	\$672.63	\$0.00	8/18/2016
14-020-032-013-00	LINGLE JERRY J & PAMELA	1932	\$733.55	\$733.55	\$0.00	9/13/2016
14-020-033-001-00	COLES INVESTMENT COMPANY LLC	1933	\$1,455.54	\$1,455.54	\$0.00	12/9/2016
14-020-033-002-00	PETERSON GAIL & MARY L TRUST	1934	\$1,529.71	\$1,529.71	\$0.00	9/2/2016
14-020-033-003-00	COLES INVESTMENT COMPANY LLC	1935	\$249.93	\$249.93	\$0.00	12/9/2016
14-020-033-004-00	PETERSON DOROTHY TRUST	1936	\$301.69	\$301.69	\$0.00	9/2/2016
14-020-033-005-00	COLES INVESTMENT COMPANY LLC	1937	\$491.41	\$491.41	\$0.00	12/9/2016
14-020-033-006-00	RHODES GARLAND A & CATHERINE	1938	\$653.55	\$653.55	\$0.00	8/18/2016
14-020-033-007-00	COLES INVESTMENT COMPANY LLC	1939	\$225.78	\$225.78	\$0.00	12/9/2016
14-020-033-008-00	COLES INVESTMENT COMPANY LLC	1940	\$515.57	\$515.57	\$0.00	12/9/2016
14-020-034-001-01	BARLOW DONALD E & GAIL A	1941	\$633.52	\$633.52	\$0.00	9/6/2016
14-020-034-002-00	PASSIG HAROLD J & KANDUS L	1942	\$971.84	\$971.84	\$0.00	9/13/2016
14-020-034-003-00	DANGLER JEFFERY A & REBECCA M	1943	\$924.74	\$924.74	\$0.00	9/14/2016
14-020-034-004-00	PETHICK MARJORIE J	1944	\$538.40	\$538.40	\$0.00	8/18/2016
14-020-034-005-00	CURTIS LORI A	1945	\$812.00	\$0.00	\$812.00	
14-020-034-005-50	CURTIS FRANCES A	1946	\$389.47	\$389.47	\$0.00	9/13/2016
14-020-034-006-02	DAWSON HAROLD E & PEGGY L	1947	\$991.95	\$991.95	\$0.00	9/9/2016
14-020-034-007-00	SCHILDHOUSE RICHARD & MARJOR-	1948	\$36.75	\$36.75	\$0.00	7/8/2016
14-020-034-008-00	KENDALL DONALD L & SHERYL M	1949	\$345.47	\$345.47	\$0.00	9/7/2016
14-020-034-009-00	SOLLOWAY RODNEY & TERESA	1950	\$840.40	\$840.40	\$0.00	9/14/2016
14-020-034-010-00	GREGORY KATELYN R	1951	\$878.10	\$878.10	\$0.00	9/9/2016
14-020-034-011-01	DIMARZIO JOHN P JR & STEPHANIE A	1952	\$888.03	\$888.03	\$0.00	9/13/2016
14-020-034-011-10	KIDWELL ANDREW	1953	\$187.46	\$187.46	\$0.00	9/13/2016
14-020-034-011-20	SCHLENTHER GARY	1954	\$1,145.96	\$1,145.96	\$0.00	9/9/2016
14-020-034-011-30	CLAIRE CHRISTOPHER	1955	\$1,098.71	\$1,098.71	\$0.00	9/14/2016
14-020-034-012-00	CUYLER DAVID W	1956	\$751.51	\$751.51	\$0.00	9/13/2016
14-020-034-013-01	LAHAIE CHARLES H	1957	\$1,032.88	\$1,032.88	\$0.00	9/13/2016
14-020-034-013-05	BELL RONALD E & ANTON MARTHA	1958	\$590.55	\$590.55	\$0.00	9/14/2016
14-020-034-013-12	HESS ROBERT & JACQUELINE	1959	\$644.29	\$644.29	\$0.00	9/8/2016
14-020-034-013-14	HESS ROBERT & JACQUELINE	1960	\$88.68	\$88.68	\$0.00	9/8/2016
14-020-034-013-16	HESS JOSEPH D JR & JULIE A	1961	\$1,387.40	\$1,387.40	\$0.00	9/7/2016

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14-020-034-013-21	ISZA RICHARD & BECKY	1962	\$1,024.64	\$1,024.64	\$0.00	9/13/2016
14-020-034-013-25	NELSON ALLEN J & KELLY J	1963	\$1,147.47	\$1,147.47	\$0.00	9/13/2016
14-020-034-013-30	POMRANKE DWAYNE R & LAURA B	1964	\$536.39	\$536.39	\$0.00	9/15/2016
14-020-034-013-40	ACKERSON LELAND III & ANGELA	1965	\$955.16	\$955.16	\$0.00	8/16/2016
14-020-034-013-45	WILLIAMS ERIC H & ANGELA M	1966	\$1,054.09	\$1,054.09	\$0.00	9/13/2016
14-020-034-013-50	TRI-STATES HOLDINGS LLC	1967	\$242.95	\$242.95	\$0.00	9/6/2016
14-020-034-013-55	HOUSING RAYMOND & THERESE M	1968	\$1,267.27	\$1,267.27	\$0.00	9/13/2016
14-020-034-013-60	COCKEY MICHELLE M	1969	\$1,469.84	\$1,469.84	\$0.00	8/17/2016
14-020-034-013-65	GRABILL CHRISTOPHER & TRACY	1970	\$1,077.65	\$1,077.65	\$0.00	9/13/2016
14-020-034-013-70	DALE KEVIN D & ANGELIC S	1971	\$1,249.61	\$1,249.61	\$0.00	9/13/2016
14-020-034-013-75	BROOKS DEBRA L	1972	\$200.41	\$200.41	\$0.00	10/31/2016
14-020-034-013-80	LALONDE MARILYN K	1973	\$236.72	\$236.72	\$0.00	9/13/2016
14-020-034-014-01	TIMM SHAUNE M	1974	\$1,021.40	\$1,021.40	\$0.00	7/7/2016
14-020-034-014-10	PLACE BUILDERS INC	1975	\$101.26	\$101.26	\$0.00	7/12/2016
14-020-034-014-15	HENDERSON GERALD D	1976	\$101.26	\$101.26	\$0.00	7/13/2016
14-020-034-014-20	TOLBERT LOREN E & MARY JO	1977	\$827.95	\$827.95	\$0.00	7/12/2016
14-020-034-014-25	HERREMANS CHAD J	1978	\$1,128.29	\$1,128.29	\$0.00	9/9/2016
14-020-034-014-31	JESSE SEAN J	1979	\$1,275.56	\$0.00	\$1,275.56	
14-020-034-014-40	MATTER CHELSEA L & JEREMY A	1980	\$1,069.40	\$1,069.40	\$0.00	9/13/2016
14-020-034-014-46	ZIMPLEMAN TODD J & NICOLE	1981	\$79.07	\$79.07	\$0.00	8/31/2016
14-020-034-014-51	ZIMPLEMAN TODD & NICOLE	1982	\$1,606.66	\$1,606.66	\$0.00	8/31/2016
14-020-034-014-55	COLES INVESTMENT COMPANY LLC	1983	\$259.27	\$259.27	\$0.00	12/9/2016
14-020-034-015-00	JANESHESKI PENNIE R	1984	\$43.47	\$0.00	\$43.47	
14-020-034-016-02	ROGGE PAUL & JEANNE	1985	\$1,101.13	\$1,101.13	\$0.00	8/12/2016
14-020-034-016-21	ESLER WILLIAM J & NANETTE M	1986	\$849.16	\$849.16	\$0.00	8/2/2016
14-020-034-017-00	COLES INVESTMENT COMPANY LLC	1987	\$256.84	\$256.84	\$0.00	12/9/2016
14-020-034-019-00	TANKERSLEY ANDREW & LINSEY	1989	\$547.66	\$547.66	\$0.00	9/13/2016
14-020-034-020-00	GARDNER GARY	1990	\$793.49	\$793.49	\$0.00	10/4/2016
14-020-034-021-00	WILSON TIMOTHY P	1991	\$350.75	\$350.75	\$0.00	7/15/2016
14-020-034-022-00	FARR STEPHEN	1992	\$529.98	\$529.98	\$0.00	9/13/2016
14-020-034-023-00	KESSLER DOUG & NANCY	1993	\$1,340.45	\$1,340.45	\$0.00	9/13/2016
14-020-034-023-50	FARR STEPHEN A	1994	\$100.70	\$100.70	\$0.00	9/13/2016
14-020-034-024-00	CASEY DUKE I & KIMBERLEE A	1995	\$380.40	\$380.40	\$0.00	7/19/2016
14-020-034-025-00	MC CAREY CHRISTI	1996	\$635.68	\$635.68	\$0.00	9/13/2016
14-020-034-025-30	HART TIMOTHY & KATHLEEN	1997	\$1,234.30	\$1,234.30	\$0.00	9/13/2016
14-020-034-025-60	WILSON TIMOTHY & SUSAN &	1998	\$632.38	\$632.38	\$0.00	7/15/2016
14-020-034-026-01	KLEIN JAMES & TAMMY	1999	\$727.69	\$727.69	\$0.00	7/15/2016
14-020-034-027-00	JORDANEK JOSEPH & KAREN H	2000	\$862.11	\$862.11	\$0.00	9/14/2016
14-020-034-028-00	VETERANS ADMINISTRATION	2001	\$120.65	\$0.00	\$120.65	
14-020-034-029-01	GRUBBS WILLIAM & AMANDA	2002	\$674.46	\$674.46	\$0.00	9/13/2016
14-020-034-030-00	GAST JASON	2003	\$994.03	\$994.03	\$0.00	9/14/2016
14-020-034-031-01	LEMMON FRAN	2004	\$501.71	\$501.71	\$0.00	9/9/2016
14-020-034-033-00	SCOTT DANIEL L	2005	\$490.82	\$490.82	\$0.00	9/13/2016
14-020-034-034-00	RHODES LONNIE D & MADONNA S	2006	\$731.38	\$731.38	\$0.00	8/12/2016
14-020-034-034-50	ROSE GENE R JR	2007	\$122.45	\$122.45	\$0.00	9/9/2016
14-020-034-034-70	RHODES JAMES R & BRENDA	2008	\$13.28	\$13.28	\$0.00	9/14/2016
14-020-034-035-00	SMITH BETSY	2009	\$802.89	\$802.89	\$0.00	9/13/2016
14-020-034-036-00	HOOVER SHAWN	2010	\$611.25	\$0.00	\$611.25	
14-020-034-037-00	LEMMON FRAN	2011	\$53.48	\$53.48	\$0.00	9/9/2016
14-020-034-038-00	RHODES JAMES R & BRENDA S	2012	\$684.40	\$684.40	\$0.00	9/14/2016
14-020-034-039-00	JOUGHIN THOMAS E & DARCI E A	2013	\$1,197.03	\$1,197.03	\$0.00	9/13/2016
14-020-034-040-00	GRSCHOFFER EMORY & DARLENE	2014	\$531.33	\$531.33	\$0.00	9/9/2016
14-020-034-041-00	STUBELT TIMOTHY & LAVERNE	2015	\$80.38	\$80.38	\$0.00	9/13/2016
14-020-034-042-00	VALLES VICTOR	2016	\$394.32	\$0.00	\$394.32	
14-020-034-043-00	WATCHORN STEVEN T & JENNIFER	2017	\$632.05	\$632.05	\$0.00	9/13/2016
14-020-034-044-00	KUJAWA JENNIFER L	2018	\$210.80	\$210.80	\$0.00	9/14/2016
14-020-034-045-00	LAVALLEE DOUGLAS A & PATTY A	2019	\$310.92	\$310.92	\$0.00	8/3/2016
14-020-034-046-05	ROWE DEWAYNE	2020	\$668.50	\$668.50	\$0.00	9/13/2016
14-020-034-046-50	OTTINGER LESLEY H	2021	\$552.76	\$552.76	\$0.00	8/17/2016
14-020-034-047-00	VAUGHN TRENT S & DAWN M	2022	\$256.14	\$256.14	\$0.00	9/14/2016
14-020-034-048-00	ROGGE JEANNE & PAUL	2023	\$225.74	\$225.74	\$0.00	8/12/2016
14-020-034-049-00	ROEBECK GERTRUDE	2024	\$282.41	\$282.41	\$0.00	8/30/2016
14-020-034-050-00	HIBINGER STEPHEN	2025	\$178.77	\$0.00	\$178.77	
14-020-034-051-00	BROWN DAVID R	2026	\$634.88	\$634.88	\$0.00	9/7/2016
14-020-034-052-01	SECRETARY OF VETERANS AFFAIRS	2027	\$1,300.24	\$1,300.24	\$0.00	7/26/2016
14-020-034-053-00	BENNETT SCOTT E	2028	\$653.44	\$653.44	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-034-054-00	MOORE DANIEL	2029	\$521.74	\$521.74	\$0.00	7/19/2016
14-020-034-055-01	VANDE ZANDE JEFFERY & DEBRA	2030	\$871.37	\$871.37	\$0.00	9/14/2016
14-020-034-056-00	SECRETARY OF VETERANS AFFAIRS	2031	\$200.41	\$200.41	\$0.00	7/26/2016
14-020-034-057-00	BAVAR JOSEPH J & CAROL J	2032	\$971.84	\$971.84	\$0.00	8/17/2016
14-020-034-058-00	SCHILDHOUSE RICHARD & MARJOR-	2033	\$1,191.85	\$1,191.85	\$0.00	7/8/2016
14-020-035-001-00	BURGER FARMS LLC	2034	\$1,274.45	\$1,274.45	\$0.00	9/1/2016
14-020-035-002-00	BURGER FARMS LLC	2035	\$872.58	\$872.58	\$0.00	9/1/2016
14-020-035-003-00	BURGER CARL L & SHARON	2036	\$312.10	\$312.10	\$0.00	9/1/2016
14-020-035-004-00	BURGER CARL L & SHARON	2037	\$22.31	\$22.31	\$0.00	9/1/2016
14-020-035-004-50	BURGER LAND HOLDINGS LLC	2038	\$536.66	\$536.66	\$0.00	9/1/2016
14-020-035-005-01	DIBBLE NANCY E TRUST	2039	\$419.07	\$419.07	\$0.00	9/1/2016
14-020-035-005-10	BERGER GEORGE F & JUDITH C	2040	\$1,408.21	\$1,408.21	\$0.00	7/5/2016
14-020-035-005-15	MCINTYRE TIMOTHY & SARAH	2041	\$176.50	\$176.50	\$0.00	9/14/2016
14-020-035-005-20	MC INTYRE TIM & SARAH	2042	\$1,049.37	\$1,049.37	\$0.00	8/9/2016
14-020-035-005-25	BENJAMIN DENNIS J & SUSAN K	2043	\$922.18	\$922.18	\$0.00	9/13/2016
14-020-035-005-30	MC CRACKEN MITCHELL W &	2044	\$1,070.58	\$1,070.58	\$0.00	8/17/2016
14-020-035-005-35	HARTMAN BRIAN S & GINGER R	2045	\$1,124.83	\$1,124.83	\$0.00	9/13/2016
14-020-035-005-41	PEGAN KEVIN D & SPRING R	2046	\$1,870.29	\$1,870.29	\$0.00	9/13/2016
14-020-035-005-50	VERNON DALE R & CYNTHIA L	2047	\$1,497.64	\$1,497.64	\$0.00	9/9/2016
14-020-035-006-00	BARLOW DONALD E & GAIL A	2048	\$893.30	\$893.30	\$0.00	9/6/2016
14-020-035-007-00	DIBBLE NANCY E TRUST	2049	\$67.11	\$67.11	\$0.00	9/1/2016
14-020-035-008-00	PORTWOOD SAMUEL H	2050	\$122.96	\$122.96	\$0.00	9/14/2016
14-020-035-009-00	CORREA WILLIAM L	2051	\$2,722.69	\$2,722.69	\$0.00	9/9/2016
14-020-035-009-10	CORREA WILLIAM L	2052	\$89.50	\$89.50	\$0.00	9/9/2016
14-020-035-009-20	CORREA WILLIAM L	2053	\$58.05	\$58.05	\$0.00	9/9/2016
14-020-035-010-00	IMANSE CURT S & CRISELDA T	2054	\$803.75	\$803.75	\$0.00	9/14/2016
14-020-035-011-00	HOFFMAN JOHN J	2055	\$158.27	\$158.27	\$0.00	8/9/2016
14-020-035-012-00	SEILER TODD & TAMARA R	2056	\$313.17	\$313.17	\$0.00	8/2/2016
14-020-036-001-00	HUNT BRIAN J & SHEILA K	2057	\$251.02	\$251.02	\$0.00	10/4/2016
14-020-036-002-00	BRAGG RICHARD W ETAL	2058	\$879.74	\$879.74	\$0.00	9/6/2016
14-020-036-003-02	SELLE KRIS M & KRISTINE J	2059	\$820.99	\$820.99	\$0.00	9/14/2016
14-020-036-003-10	HUNT BRIAN J & SHEILA K	2060	\$943.20	\$943.20	\$0.00	10/4/2016
14-020-036-004-00	HARTLEY WILLIAM R & SHIRLEY A	2061	\$796.81	\$796.81	\$0.00	8/9/2016
14-020-036-005-01	HARMON GARY T TRUST	2062	\$1,060.92	\$1,060.92	\$0.00	7/6/2016
14-020-036-006-00	GEARHART DONALD E LIFE EST	2063	\$590.42	\$590.42	\$0.00	8/9/2016
14-020-036-006-10	LINH JENNIFER	2064	\$712.18	\$712.18	\$0.00	9/2/2016
14-020-036-007-00	TAVERNIER GERALD E & PATRICIA	2065	\$761.64	\$761.64	\$0.00	8/30/2016
14-020-036-008-01	COLLINS JAMES F & SAISHA	2066	\$707.21	\$707.21	\$0.00	9/9/2016
14-020-036-009-00	PRICE LYNDA S	2067	\$1,845.10	\$1,845.10	\$0.00	9/14/2016
14-020-036-010-05	CALLOG PAUL K TRUST	2068	\$752.53	\$752.53	\$0.00	9/13/2016
14-020-036-011-00	BOWLES JOHN W & MARJORIE TRUST	2069	\$1,114.07	\$1,114.07	\$0.00	8/9/2016
14-020-036-012-00	PRICE LINDA	2070	\$113.93	\$113.93	\$0.00	9/14/2016
14-020-036-013-00	KOHLER CHARLES D & LAURA D	2071	\$98.83	\$98.83	\$0.00	8/17/2016
14-020-036-014-01	LAYMAN CLARA A & TIMOTHY	2072	\$842.09	\$842.09	\$0.00	9/14/2016
14-020-036-014-10	MINIX MARK D & NITA M	2073	\$1,243.71	\$1,243.71	\$0.00	7/26/2016
14-020-036-015-00	KOHLER CHARLES D & LAURA D	2074	\$599.02	\$599.02	\$0.00	8/17/2016
14-020-036-016-05	RAKOWSKI HENRY T & JANET D	2075	\$1,042.32	\$1,042.32	\$0.00	9/13/2016
14-020-036-016-50	MINIX GLENN & LAURA	2076	\$731.38	\$731.38	\$0.00	9/13/2016
14-020-036-017-00	DHOORE JULIAN A & SUSAN M	2077	\$936.13	\$936.13	\$0.00	9/9/2016
14-020-036-018-01	MARTIN RICHARD & BECKY	2078	\$284.60	\$284.60	\$0.00	9/6/2016
14-020-036-018-10	MARTIN RICHARD L & BECKY	2079	\$1,077.65	\$1,077.65	\$0.00	9/6/2016
14-020-036-019-00	PROCTOR TERRY & PAMELA	2080	\$977.15	\$977.15	\$0.00	8/31/2016
14-020-036-019-50	ROSE BRUCE L & JESSIKA L	2081	\$453.26	\$0.00	\$453.26	
14-020-036-020-00	UDELL JOHN M & CAROL	2082	\$1,467.99	\$1,467.99	\$0.00	8/16/2016
14-020-036-021-00	BOEKER BRIAN & TIANNA	2083	\$1,816.51	\$0.00	\$1,816.51	
14-020-036-022-00	DONAHOE KATHLEEN L	2084	\$1,130.78	\$1,130.78	\$0.00	7/28/2016
14-020-036-023-00	GREGORY JOSHUA D & ANDREA R	2085	\$1,700.03	\$1,700.03	\$0.00	9/2/2016
14-020-036-024-00	JOHNSON ARIN G & SARA R	2086	\$1,233.40	\$1,233.40	\$0.00	9/13/2016
14-020-036-025-00	SNIDER ROBERT L & CHERI L	2087	\$800.15	\$800.15	\$0.00	9/13/2016
14-020-036-026-00	CASTELUCCI ADAM & ANGIE	2088	\$1,688.35	\$1,688.35	\$0.00	9/9/2016
14-020-036-027-00	KINNEY ROBERT J & COULAM	2089	\$1,301.72	\$1,301.72	\$0.00	8/25/2016
14-020-036-028-00	KRIEGER NANETTE	2090	\$1,473.37	\$1,473.37	\$0.00	9/13/2016
14-020-036-029-00	BRODZINSKI ADAM JR ET AL	2091	\$142.46	\$142.46	\$0.00	7/5/2016
14-020-036-030-00	MICHIANA BEAGLE CLUB	2092	\$556.87	\$556.87	\$0.00	9/13/2016
14-020-036-030-50	CALLOG PAUL K TRUST	2093	\$124.10	\$124.10	\$0.00	9/13/2016
14-020-036-031-00	STEELE MARY LYNNE	2094	\$941.82	\$941.82	\$0.00	8/18/2016

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HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-036-032-00	PAYTON CHRISTOPHER A & DANA S	2095	\$1,521.34	\$1,521.34	\$0.00	7/15/2016
14-020-036-033-00	JONES CHARLES R & LORI L	2096	\$1,112.66	\$1,112.66	\$0.00	7/29/2016
14-020-036-034-00	ROBERTS MATT & JULIE	2097	\$1,699.20	\$1,699.20	\$0.00	7/13/2016
14-020-036-035-00	BRODZINSKI ADAM JR ET AL	2098	\$648.33	\$648.33	\$0.00	7/5/2016
14-020-036-036-00	BRODZINSKI DAVID & BARBARA A	2099	\$554.72	\$554.72	\$0.00	8/30/2016
14-020-036-037-00	BRODZINSKI ADAM JR ET AL	2100	\$36.75	\$36.75	\$0.00	7/5/2016
14-020-036-038-00	BRODZINSKI ADAM JR &	2101	\$728.01	\$728.01	\$0.00	7/5/2016
14-020-100-001-00	BEEHLER JOHN W TRUST	2102	\$387.41	\$387.41	\$0.00	7/5/2016
14-020-100-002-00	BEEHLER PHYLLIS J TRUST	2103	\$393.36	\$393.36	\$0.00	7/5/2016
14-020-110-001-00	KAYLOR GORDON TRUST	2104	\$803.75	\$803.75	\$0.00	7/13/2016
14-020-110-002-00	BRIDGES GARRY D & CHERYL L	2105	\$687.87	\$687.87	\$0.00	9/14/2016
14-020-110-003-00	SMITH RICHARD & CLARA TRUST	2106	\$468.97	\$468.97	\$0.00	7/8/2016
14-020-110-004-00	TOM DANIEL R	2107	\$866.25	\$866.25	\$0.00	9/2/2016
14-020-110-005-00	GAINES CAROL L ET AL	2108	\$1,097.91	\$1,097.91	\$0.00	8/23/2016
14-020-110-006-00	KURSELL RICHARD A & PATRICIA	2109	\$1,148.54	\$1,148.54	\$0.00	9/1/2016
14-020-110-007-00	SWANSTROM CAROL A & PHILLIP D	2110	\$1,477.43	\$1,477.43	\$0.00	9/13/2016
14-020-110-008-00	GORDON MARILYN TRUSTEE	2111	\$179.21	\$179.21	\$0.00	7/19/2016
14-020-110-009-00	STONE DAVID & JUDY	2112	\$681.10	\$681.10	\$0.00	8/11/2016
14-020-110-009-50	RICE NICHOLAS W	2113	\$66.03	\$66.03	\$0.00	9/9/2016
14-020-110-010-00	LOWE MARY ANN	2114	\$332.74	\$332.74	\$0.00	1/12/2017
14-020-110-011-00	KIESLER JUNE C TRUST ET AL	2115	\$684.60	\$684.60	\$0.00	8/25/2016
14-020-110-012-00	HORAK WALTER & ANNETTE C	2116	\$529.37	\$529.37	\$0.00	9/9/2016
14-020-110-012-50	YOUNGBERG RALPH & BARBARA	2117	\$265.47	\$265.47	\$0.00	9/6/2016
14-020-110-013-00	GERSCHOFFER NEIL J	2118	\$902.88	\$902.88	\$0.00	7/7/2016
14-020-110-013-50	DAWSON DOUGLAS W	2119	\$543.77	\$543.77	\$0.00	9/14/2016
14-020-110-014-00	LAMBERT JASON	2120	\$1,618.31	\$1,618.31	\$0.00	8/17/2016
14-020-110-015-00	KAPLAN ANNE & HOWARD JR	2121	\$1,568.74	\$1,568.74	\$0.00	9/13/2016
14-020-110-015-50	HAYNOR DONALD P & CAROL M	2122	\$173.09	\$173.09	\$0.00	9/14/2016
14-020-110-016-00	REIPSA RONALD & MARILYN TRUST	2123	\$477.76	\$477.76	\$0.00	7/8/2016
14-020-110-017-00	MEYERS ROGER & ROBIN	2124	\$550.52	\$550.52	\$0.00	9/13/2016
14-020-110-018-00	ONTIVEROS JOSE	2125	\$596.10	\$596.10	\$0.00	9/14/2016
14-020-110-020-00	WOMBLE RANDALL E & MARY	2126	\$264.19	\$264.19	\$0.00	9/13/2016
14-020-110-022-00	JOHNSON GEORGE C JR & PHYLLIS	2127	\$253.20	\$253.20	\$0.00	8/16/2016
14-020-110-023-01	GREENMAN EARL J JR	2128	\$284.69	\$284.69	\$0.00	9/14/2016
14-020-110-025-00	LEE RONALD A	2129	\$343.64	\$343.64	\$0.00	9/14/2016
14-020-110-026-00	THORNBLAD ANN M	2130	\$220.23	\$220.23	\$0.00	9/13/2016
14-020-110-028-00	BOLEY JENNIFER A	2131	\$84.25	\$84.25	\$0.00	8/9/2016
14-020-110-031-00	BOUSMAN JAMES H SR & MARTHA J	2132	\$292.47	\$0.00	\$292.47	
14-020-110-032-00	BOWMAN EDWARD	2133	\$261.91	\$261.91	\$0.00	9/14/2016
14-020-120-036-00	STASZAK CASIMIR & MARTHA	2134	\$92.21	\$92.21	\$0.00	9/1/2016
14-020-120-036-20	GAINES CAROL	2135	\$12.51	\$12.51	\$0.00	8/23/2016
14-020-120-036-40	GAINES MICHAEL W & CAROL L &	2136	\$13.62	\$13.62	\$0.00	8/23/2016
14-020-120-036-60	SWANSTROM CAROL A & PHILLIP D	2137	\$43.25	\$43.25	\$0.00	9/13/2016
14-020-120-037-00	SWANSTROM DAVID E & CAROL	2138	\$29.10	\$29.10	\$0.00	9/13/2016
14-020-120-038-00	GORDON MARILYN TRUSTEE	2139	\$43.25	\$43.25	\$0.00	7/19/2016
14-020-120-039-00	RICE NICHOLAS W	2140	\$257.36	\$257.36	\$0.00	9/9/2016
14-020-120-040-00	LOWE MARY ANN	2141	\$67.54	\$67.54	\$0.00	1/12/2017
14-020-120-041-00	KIESLER JUNE C TRUST	2142	\$14.96	\$14.96	\$0.00	9/6/2016
14-020-120-041-50	HORAK WALTER & ANNETTE	2143	\$112.71	\$112.71	\$0.00	9/9/2016
14-020-120-043-02	HAYNOR DONALD P & CAROL M	2144	\$1,223.96	\$1,223.96	\$0.00	9/14/2016
14-020-120-043-10	DAWSON DOUGLAS	2145	\$92.21	\$92.21	\$0.00	8/16/2016
14-020-120-043-50	GERSCHOFFER KERRY M	2146	\$202.54	\$202.54	\$0.00	8/2/2016
14-020-120-044-00	HAYNOR DONALD P & CAROL M	2147	\$37.19	\$37.19	\$0.00	7/27/2016
14-020-120-045-00	MILLS DENNIS LIFE ESTATE	2148	\$16.40	\$0.00	\$16.40	
14-020-120-047-00	MILLS DENNIS LIFE ESTATE	2149	\$252.45	\$0.00	\$252.45	
14-020-120-050-00	WHITMIRE RICHARD H JR	2150	\$867.32	\$0.00	\$867.32	
14-020-120-051-00	REIPSA RONALD & MARILYN TRUST	2151	\$182.74	\$182.74	\$0.00	7/8/2016
14-020-130-001-01	IBRAHIM KAMELIA TRUST	2152	\$2,269.33	\$0.00	\$2,269.33	
14-020-130-002-01	GREMBER CRAIG ET AL	2153	\$649.04	\$649.04	\$0.00	7/12/2016
14-020-130-003-00	WILSON MARK A & MICHELLE	2154	\$538.40	\$538.40	\$0.00	9/14/2016
14-020-130-005-00	BUDA MICHAEL & LINDA	2155	\$1,087.13	\$1,087.13	\$0.00	9/14/2016
14-020-130-006-00	MILLIKEN JULIE L	2156	\$518.03	\$518.03	\$0.00	9/2/2016
14-020-130-007-00	ECKERT MARK K & DEBORAH A	2157	\$586.11	\$586.11	\$0.00	8/5/2016
14-020-130-008-00	VOREIS CHARLES M & FRANCINE E	2158	\$812.64	\$812.64	\$0.00	9/2/2016
14-020-130-010-00	NICHOLS JOHN J III & LISA J	2159	\$2,070.51	\$2,070.51	\$0.00	2/24/2017
14-020-130-011-00	NICHOLS JOHN J III & LISA J	2160	\$276.77	\$276.77	\$0.00	2/24/2017

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-130-013-00	TIBBITS DAVID C & SALLY TRUST	2161	\$431.08	\$431.08	\$0.00	8/11/2016
14-020-130-014-00	BECKWITH BRIAN A	2162	\$822.06	\$822.06	\$0.00	8/4/2016
14-020-130-015-00	BECKWITH BRIAN A	2163	\$817.76	\$817.76	\$0.00	8/4/2016
14-020-130-018-02	HENNIG WILLIAM R & PHYLLIS K	2164	\$1,481.40	\$1,481.40	\$0.00	9/13/2016
14-020-130-020-02	SCHMITZ PAUL & BARBARA	2165	\$1,495.00	\$1,495.00	\$0.00	9/14/2016
14-020-130-022-01	PABST WILLIAM & BARBRA	2166	\$739.11	\$739.11	\$0.00	7/27/2016
14-020-130-030-00	BATES GARY & LOIS	2168	\$42.66	\$42.66	\$0.00	9/15/2016
14-020-130-038-00	BECKWITH BRIAN A	2169	\$144.41	\$144.41	\$0.00	8/4/2016
14-020-130-044-00	VOREIS CHARLES M & FRANCINE E	2170	\$27.30	\$27.30	\$0.00	9/2/2016
14-020-140-001-00	FARRELL PATRICK & PATRICIA	2171	\$1,721.74	\$1,721.74	\$0.00	9/13/2016
14-020-140-004-00	BARNES CHARLES S & PATRICIA	2172	\$1,251.68	\$1,251.68	\$0.00	9/16/2016
14-020-140-007-00	WASSENHOVE SUSAN M	2173	\$528.76	\$528.76	\$0.00	9/13/2016
14-020-140-008-00	KRATZ SUSAN K	2174	\$513.84	\$513.84	\$0.00	7/12/2016
14-020-140-009-00	HATFIELD JENNIFER A	2175	\$818.84	\$818.84	\$0.00	9/9/2016
14-020-140-010-00	BOOSE CHARLES C & SYDNEY M	2176	\$410.37	\$410.37	\$0.00	12/20/2016
14-020-140-011-00	COHEN TRACY G & JERRY V	2177	\$1,134.54	\$1,134.54	\$0.00	10/11/2016
14-020-140-012-00	YOUNG LEONA TRUST	2178	\$1,361.88	\$1,361.88	\$0.00	7/8/2016
14-020-140-013-00	PHIPPS MARY ANN	2179	\$269.70	\$269.70	\$0.00	7/20/2016
14-020-140-014-00	SLABY JEANETTE	2180	\$809.15	\$809.15	\$0.00	12/20/2016
14-020-140-015-00	ENGLISH CYNTHIA M	2181	\$551.23	\$551.23	\$0.00	9/13/2016
14-020-140-016-01	PATTERSON HAL & DENISE	2182	\$993.10	\$993.10	\$0.00	7/28/2016
14-020-140-019-00	WILKS CHERYL A LIFE ESTATE	2183	\$901.80	\$901.80	\$0.00	9/14/2016
14-020-140-020-00	REYNOLDS DAVID L & LINDA	2184	\$607.66	\$607.66	\$0.00	9/9/2016
14-020-140-021-00	ASHTON BETTY	2185	\$177.83	\$177.83	\$0.00	8/19/2016
14-020-140-021-50	BESTLE GREGORY L & LORIE A	2186	\$154.27	\$154.27	\$0.00	8/26/2016
14-020-140-022-00	BESTLE GREGORY L & LORIE A	2187	\$127.18	\$127.18	\$0.00	8/26/2016
14-020-140-023-00	HDT ENTERPRISES LLC	2188	\$288.54	\$288.54	\$0.00	9/13/2016
14-020-140-024-00	WILSON PLEASANT D & JULIE E	2189	\$201.22	\$201.22	\$0.00	9/7/2016
14-020-140-026-00	SEELEY MICHAEL R	2190	\$223.19	\$0.00	\$223.19	
14-020-140-027-00	WILSON PLEASANT D TRUST	2191	\$209.72	\$209.72	\$0.00	9/7/2016
14-020-150-028-00	CASPER WILLIAM A	2192	\$246.87	\$246.87	\$0.00	9/13/2016
14-020-150-029-00	WIEZOREK JAN	2193	\$222.59	\$222.59	\$0.00	7/15/2016
14-020-150-030-00	COREY TERRY	2194	\$659.82	\$659.82	\$0.00	9/14/2016
14-020-150-031-00	COLE BEVERLY	2195	\$345.47	\$345.47	\$0.00	8/3/2016
14-020-150-033-00	KENNEDY MICHAEL & JULIA	2196	\$343.77	\$343.77	\$0.00	9/15/2016
14-020-150-034-00	KENNEDY MICHAEL & JULIA	2197	\$29.59	\$29.59	\$0.00	9/15/2016
14-020-150-035-00	KENNEDY MICHAEL & JULIA	2198	\$263.19	\$263.19	\$0.00	9/15/2016
14-020-150-036-00	ERNSBERGER TROY W	2199	\$512.31	\$512.31	\$0.00	9/13/2016
14-020-150-038-00	LEAR CRAIG	2200	\$329.10	\$329.10	\$0.00	8/26/2016
14-020-150-038-50	BANACKA KIMBERLY A	2201	\$273.31	\$273.31	\$0.00	9/13/2016
14-020-150-041-00	CLASSON CARL J	2202	\$330.24	\$330.24	\$0.00	8/12/2016
14-020-150-042-00	SHIER DAVID J & KATHERINE E	2203	\$503.36	\$503.36	\$0.00	7/22/2016
14-020-150-044-00	SCULL RICHARD	2204	\$387.47	\$387.47	\$0.00	8/23/2016
14-020-150-046-00	BROM CHARLES J IV ET AL	2205	\$27.30	\$27.30	\$0.00	9/13/2016
14-020-150-047-00	FRENCH JERRY E & TERRY L	2206	\$140.05	\$140.05	\$0.00	7/12/2016
14-020-150-048-00	FRENCH JERRY E & TERRY L	2207	\$17.07	\$17.07	\$0.00	7/12/2016
14-020-150-049-00	QUINN MICHAEL T & SUSAN A	2208	\$84.25	\$84.25	\$0.00	7/12/2016
14-020-150-051-00	BARTHEL PHILIP H & PAMELA M	2209	\$56.80	\$56.80	\$0.00	9/8/2016
14-020-150-052-00	VANDERHEYDEN ROBERT	2210	\$379.22	\$0.00	\$379.22	
14-020-150-053-01	DOKEY TRAVIS J	2211	\$473.75	\$473.75	\$0.00	9/13/2016
14-020-150-057-00	LUTTKE ALEXANDRIA	2212	\$600.17	\$600.17	\$0.00	9/2/2016
14-020-150-060-00	DE JONG JON & JOSIE	2213	\$613.82	\$613.82	\$0.00	9/13/2016
14-020-150-062-00	CASHBAUGH ROBERT A & PRUDENCE	2214	\$263.05	\$263.05	\$0.00	8/11/2016
14-020-150-065-05	SMITH ALLAN T & CATHY A	2215	\$707.21	\$707.21	\$0.00	9/13/2016
14-020-150-069-00	BAUGHMAN BRYAN	2216	\$233.45	\$233.45	\$0.00	9/13/2016
14-020-150-070-00	BAUGHMAN BRYAN	2217	\$59.18	\$59.18	\$0.00	9/13/2016
14-020-150-071-00	STELTER KEITH F	2218	\$83.60	\$83.60	\$0.00	9/13/2016
14-020-150-072-00	WARDLAW SCOTT M	2219	\$358.73	\$358.73	\$0.00	8/17/2016
14-020-150-073-00	FRENCH JERRY	2220	\$93.72	\$93.72	\$0.00	7/7/2016
14-020-150-075-00	KENNEDY PHILLIP F	2221	\$68.31	\$68.31	\$0.00	9/9/2016
14-020-150-077-00	WAGNER JAMES H JR TRUST	2222	\$202.39	\$202.39	\$0.00	7/12/2016
14-020-150-078-00	SLODERBECK PAULETTE	2223	\$94.49	\$94.49	\$0.00	9/8/2016
14-020-150-079-00	YOUNG LEONA TRUST	2224	\$65.29	\$65.29	\$0.00	7/8/2016
14-020-160-001-00	KINNEY SCOTT DAVID	2225	\$406.89	\$0.00	\$406.89	
14-020-160-002-00	DVORAK ROBERT W & MARY C	2226	\$1,296.15	\$1,296.15	\$0.00	8/16/2016
14-020-160-003-00	DABROS EDWARD W TRUST	2227	\$1,095.06	\$1,095.06	\$0.00	8/17/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-160-004-00	KUBIAK ELLEN R	2228	\$450.01	\$450.01	\$0.00	9/14/2016
14-020-160-005-00	BROWN DENNY F & EDNA L	2229	\$400.84	\$400.84	\$0.00	8/30/2016
14-020-160-006-00	SCHUENEMAN CHRISTOPHER	2230	\$473.77	\$473.77	\$0.00	9/14/2016
14-020-160-007-00	DAVIDSON NANCY M	2231	\$465.99	\$465.99	\$0.00	8/17/2016
14-020-160-009-00	BURROWS JEFF L	2232	\$55.77	\$55.77	\$0.00	9/16/2016
14-020-160-010-01	RILEY WILLIAM	2233	\$544.95	\$0.00	\$544.95	
14-020-160-012-00	SKINNER ETHEL M TRUST	2234	\$235.72	\$235.72	\$0.00	10/14/2016
14-020-160-014-00	KIGGINS CHAD A	2235	\$492.68	\$492.68	\$0.00	9/14/2016
14-020-160-016-00	BAKERSON MICHAEL C & MICHELLE	2236	\$331.39	\$331.39	\$0.00	9/14/2016
14-020-160-016-30	CONNOR JAMES B & ASHLEY J	2237	\$145.75	\$145.75	\$0.00	9/13/2016
14-020-160-016-50	CONNOR JAMES B & ASHLEY J	2238	\$21.61	\$21.61	\$0.00	9/13/2016
14-020-160-019-00	MC COMB EDGAR W & KAREN L	2239	\$489.35	\$489.35	\$0.00	9/13/2016
14-020-160-021-00	ENGLISH CYNTHIA M	2240	\$194.74	\$194.74	\$0.00	9/21/2016
14-020-160-022-00	ENGLISH CYNTHIA M	2241	\$26.16	\$26.16	\$0.00	9/21/2016
14-020-160-023-00	COQUILLARD DAVID L	2242	\$474.89	\$474.89	\$0.00	9/14/2016
14-020-160-025-00	YORK MICHAEL	2243	\$249.37	\$249.37	\$0.00	9/6/2016
14-020-160-027-01	CLANTON STEPHEN W & RUTH A	2244	\$215.75	\$215.75	\$0.00	8/23/2016
14-020-160-029-00	BURROWS JEFFERY	2245	\$199.03	\$199.03	\$0.00	9/16/2016
14-020-160-030-00	BOOSE CHARLES & SYDNEY	2246	\$308.61	\$0.00	\$308.61	
14-020-160-032-00	BOOSE CHARLES C & SYDNEY M	2247	\$70.57	\$0.00	\$70.57	
14-020-170-001-01	MILLER KEVIN M	2248	\$464.03	\$464.03	\$0.00	1/10/2017
14-020-170-004-01	PALMER NATHAN A	2249	\$285.83	\$285.83	\$0.00	8/18/2016
14-020-170-008-00	EIDAM JASON	2250	\$373.34	\$0.00	\$373.34	
14-020-170-011-00	MOYER CHARLES H & RITA	2251	\$284.69	\$284.69	\$0.00	9/2/2016
14-020-170-015-00	LINDZY MIKEL L	2253	\$457.90	\$457.90	\$0.00	9/13/2016
14-020-170-017-00	DOWHOWER RANDALL S & LENA M	2254	\$487.12	\$487.12	\$0.00	9/2/2016
14-020-170-020-00	MALONE PATRICK D	2255	\$387.20	\$387.20	\$0.00	9/13/2016
14-020-170-022-00	CHAMBERLAIN MICHAEL	2256	\$445.26	\$445.26	\$0.00	9/13/2016
14-020-170-025-00	PYTEL ADELE R	2257	\$237.99	\$237.99	\$0.00	7/12/2016
14-020-170-025-50	BACHMANN SCARLET D LIFE ESTATE	2258	\$268.74	\$268.74	\$0.00	7/28/2016
14-020-170-027-00	FULLER TYSON	2259	\$434.57	\$434.57	\$0.00	8/17/2016
14-020-170-029-00	KAYSER WILLADEAN	2260	\$384.05	\$384.05	\$0.00	8/24/2016
14-020-170-031-00	SHIPPERLEY WILLIAM R SR	2261	\$50.19	\$50.19	\$0.00	7/29/2016
14-020-170-033-00	SHIPPERLEY WILLIAM R SR	2262	\$736.26	\$736.26	\$0.00	7/29/2016
14-020-170-036-00	SHIPPERLEY WILLIAM R SR	2263	\$60.22	\$60.22	\$0.00	7/29/2016
14-020-170-039-05	FISHER LEON W & ELEANOR	2264	\$13.28	\$0.00	\$13.28	
14-020-170-041-01	ROBB MICHELE R	2265	\$561.54	\$561.54	\$0.00	9/14/2016
14-020-170-046-00	SKOUFOS DAVID J	2266	\$31.85	\$31.85	\$0.00	7/15/2016
14-020-170-049-00	JOYCE KEVIN M	2267	\$249.84	\$249.84	\$0.00	9/13/2016
14-020-170-050-00	WILLIAMS PATRISHA	2268	\$615.00	\$615.00	\$0.00	9/13/2016
14-020-170-059-00	FISHER LEON W & ELEANOR D	2270	\$576.26	\$576.26	\$0.00	9/13/2016
14-020-170-062-00	YAW WAYNE M & SYLVIA P	2271	\$464.65	\$464.65	\$0.00	9/15/2016
14-020-170-067-00	TRUE TED & SARAH	2272	\$390.77	\$390.77	\$0.00	9/13/2016
14-020-170-068-50	FISHER LEON W & ELEANOR D	2273	\$36.75	\$0.00	\$36.75	
14-020-170-069-00	RAINWATER PAUL B & DEBRA A	2274	\$433.73	\$433.73	\$0.00	9/14/2016
14-020-170-071-00	DELANCY PATRICIA G	2275	\$308.56	\$308.56	\$0.00	7/12/2016
14-020-170-073-00	DAVIS VELMA	2276	\$298.04	\$298.04	\$0.00	8/4/2016
14-020-170-075-00	LAYMON JACK DOUGLAS JR	2277	\$30.02	\$30.02	\$0.00	1/24/2017
14-020-170-076-00	STARRETT VICTOR E & GERALDINE	2278	\$504.50	\$504.50	\$0.00	9/13/2016
14-020-170-078-00	SIMPSON TERRIE J	2279	\$313.17	\$313.17	\$0.00	10/27/2016
14-020-180-001-00	GREENFIELD LLC	2280	\$32.99	\$32.99	\$0.00	8/16/2016
14-020-180-002-00	GREENFIELD LLC	2281	\$26.16	\$26.16	\$0.00	8/16/2016
14-020-180-003-00	GREENFIELD LLC	2282	\$319.17	\$319.17	\$0.00	8/16/2016
14-020-180-004-00	HOJARA CAROL J	2283	\$300.26	\$300.26	\$0.00	9/13/2016
14-020-180-005-00	MC GRATH RICHARD L & KATHLEEN	2284	\$549.40	\$549.40	\$0.00	9/9/2016
14-020-180-007-01	HAFER HERMAN JR	2285	\$348.60	\$348.60	\$0.00	7/7/2016
14-020-180-009-00	KRANC ROBERT & EUNCHAE	2286	\$26.16	\$26.16	\$0.00	8/19/2016
14-020-180-010-00	KRANC ROBERT & EUNCHAE	2287	\$202.39	\$202.39	\$0.00	8/19/2016
14-020-180-011-00	HAWLEY DANIEL J & PAULINE A	2288	\$877.03	\$877.03	\$0.00	9/13/2016
14-020-180-012-00	STRANTZ WILLIAM G & MARIE	2289	\$203.50	\$203.50	\$0.00	9/7/2016
14-020-180-013-01	IGNOWSKI DENNIS & MICHELLE V TRUST	2290	\$1,453.55	\$1,453.55	\$0.00	9/13/2016
14-020-180-013-51	DE CHANT DAVID & SANDRA M	2291	\$1,941.64	\$1,941.64	\$0.00	8/24/2016
14-020-190-001-00	CONRAD CHARLES	2292	\$575.12	\$575.12	\$0.00	9/14/2016
14-020-190-002-00	FORSEY VALERIE	2293	\$446.40	\$446.40	\$0.00	8/9/2016
14-020-190-003-01	FORSEY VALERIE M TRUST	2294	\$1,871.51	\$1,871.51	\$0.00	8/9/2016
14-020-190-004-00	CHURCHIA JOHN & SHERRILL L	2295	\$2,494.27	\$2,494.27	\$0.00	9/2/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-190-005-00	BRODSKY GREGORY R & EMILY R	2296	\$856.55	\$856.55	\$0.00	8/17/2016
14-020-190-006-00	EK MARY JANE	2297	\$362.06	\$362.06	\$0.00	9/30/2016
14-020-190-007-00	DOYLE PATRICIA K	2298	\$804.84	\$804.84	\$0.00	9/13/2016
14-020-190-007-50	COREY TERRY	2299	\$32.99	\$32.99	\$0.00	9/14/2016
14-020-190-007-70	BROWN JAMES H	2300	\$39.85	\$39.85	\$0.00	9/13/2016
14-020-190-008-00	KNAUF RAYMOND E	2301	\$838.04	\$838.04	\$0.00	7/28/2016
14-020-190-009-00	YOUNG KAROLYN A	2302	\$808.93	\$808.93	\$0.00	9/13/2016
14-020-190-010-00	BROM CHARLES J IV ET AL	2303	\$684.17	\$684.17	\$0.00	9/13/2016
14-020-190-011-00	MIRABELLA MARY T	2304	\$760.66	\$760.66	\$0.00	9/9/2016
14-020-190-012-00	LIGGETT PHYLLIS F	2305	\$831.14	\$831.14	\$0.00	7/12/2016
14-020-190-013-00	QUINN MICHAEL T & SUSAN A	2306	\$860.50	\$860.50	\$0.00	7/12/2016
14-020-190-014-00	QUINN MICHAEL T & SUSAN A	2307	\$484.02	\$484.02	\$0.00	9/13/2016
14-020-190-015-00	BARTHEL PHILIP H & PAMELA M	2308	\$496.47	\$496.47	\$0.00	9/8/2016
14-020-190-016-00	KELLEY PATRICIA G	2309	\$662.15	\$662.15	\$0.00	9/13/2016
14-020-190-017-00	STOVER MANDI K	2310	\$1,020.33	\$1,020.33	\$0.00	9/13/2016
14-020-190-018-00	LANDON WILLIAM & PAULETTE	2311	\$1,323.80	\$1,323.80	\$0.00	9/9/2016
14-020-190-019-05	LOCKE RICHARD C	2312	\$741.48	\$741.48	\$0.00	9/13/2016
14-020-190-021-00	PALMITER ROBERT JR & VICKY	2313	\$1,112.98	\$1,112.98	\$0.00	7/8/2016
14-020-190-022-00	DURKIN ERROL & PAMELA	2314	\$976.14	\$976.14	\$0.00	9/9/2016
14-020-190-023-00	FISCHER ALLEN L & RICHARD F	2315	\$966.89	\$966.89	\$0.00	9/9/2016
14-020-190-024-00	STELTER KEITH	2316	\$1,069.89	\$1,069.89	\$0.00	9/13/2016
14-020-190-025-00	KRIZEK JOHN P & COLLEEN	2317	\$1,080.66	\$1,080.66	\$0.00	2/28/2017
14-020-190-026-00	BAYLES JEREMY	2318	\$1,175.48	\$1,175.48	\$0.00	9/9/2016
14-020-190-027-00	FRENCH JERRY	2319	\$507.46	\$507.46	\$0.00	7/7/2016
14-020-190-028-00	VATEV CHRISTINE	2320	\$938.44	\$938.44	\$0.00	8/24/2016
14-020-190-029-00	JONES KENNETH H	2321	\$1,390.57	\$1,390.57	\$0.00	8/31/2016
14-020-190-030-00	WAGNER JAMES H JR LIFE ESTATE	2322	\$583.72	\$583.72	\$0.00	7/12/2016
14-020-190-031-00	SLODERBECK PAULETTE	2323	\$417.62	\$417.62	\$0.00	9/8/2016
14-020-200-001-00	HALL JOHN P TRUST	2324	\$251.67	\$251.67	\$0.00	7/21/2016
14-020-200-002-00	RUNYON WENDELL JR	2325	\$453.26	\$453.26	\$0.00	9/13/2016
14-020-200-003-00	INMAN STEVEN & JACKIE	2326	\$519.39	\$519.39	\$0.00	9/14/2016
14-020-200-004-00	WITHAM ERNEST L JR	2327	\$329.10	\$329.10	\$0.00	9/9/2016
14-020-200-005-00	MOBERG WILLIAM G & CARLENE	2328	\$632.05	\$632.05	\$0.00	9/13/2016
14-020-200-006-00	CLARK BRADLEY A & SANDRA	2329	\$657.10	\$657.10	\$0.00	8/18/2016
14-020-200-007-01	BECKWITH STEVEN R	2330	\$776.14	\$776.14	\$0.00	9/13/2016
14-020-200-007-51	CINNINGER PAUL P	2331	\$253.94	\$253.94	\$0.00	9/13/2016
14-020-200-007-80	BRUCE THOMAS	2332	\$696.97	\$696.97	\$0.00	11/22/2016
14-020-200-008-00	INGLE JAMES	2333	\$600.17	\$600.17	\$0.00	9/13/2016
14-020-200-009-00	ISABEL JOHN W & JULIE A	2334	\$494.64	\$494.64	\$0.00	9/14/2016
14-020-200-009-10	ISABEL JOHN W & JULIE A	2335	\$34.09	\$34.09	\$0.00	9/14/2016
14-020-200-009-51	ISABEL JOHN W & JULIE A	2336	\$105.92	\$105.92	\$0.00	9/14/2016
14-020-200-010-00	FULLER STEVEN	2337	\$665.08	\$665.08	\$0.00	9/8/2016
14-020-200-011-01	LUNDY CASSIE M	2338	\$306.21	\$306.21	\$0.00	9/14/2016
14-020-200-011-50	ISABEL KARTER W & KALEIGH D	2339	\$972.83	\$972.83	\$0.00	9/14/2016
14-020-200-012-00	JOHNSON DARRELL A & SHERYL R	2340	\$278.99	\$278.99	\$0.00	9/1/2016
14-020-200-012-50	TAUBE MARC C	2341	\$509.96	\$509.96	\$0.00	9/13/2016
14-020-200-012-70	BOOTH MARY E	2342	\$607.72	\$607.72	\$0.00	8/30/2016
14-020-200-013-00	BURNS RAMOND L TRUST	2343	\$460.08	\$460.08	\$0.00	7/28/2016
14-020-200-014-00	BOUWKAMP KEITH	2344	\$334.47	\$334.47	\$0.00	9/9/2016
14-020-200-015-00	CALIFF TRENT D	2345	\$219.78	\$219.78	\$0.00	9/14/2016
14-020-210-001-00	GREENFIELD LLC	2346	\$334.80	\$334.80	\$0.00	8/16/2016
14-020-210-003-00	IRWIN DONALD L & PATRICIA M	2347	\$325.84	\$325.84	\$0.00	8/17/2016
14-020-210-005-00	IRWIN DONALD L & PATRICIA M	2348	\$44.37	\$44.37	\$0.00	8/17/2016
14-020-210-007-00	DEMING KEVIN & NICOLE	2349	\$223.19	\$223.19	\$0.00	9/9/2016
14-020-210-010-01	HOLLINGSWORTH JOHNNIE & DONNA	2350	\$512.69	\$512.69	\$0.00	9/14/2016
14-020-210-012-00	POLLOCK TERRY R & JILL D	2351	\$440.40	\$440.40	\$0.00	9/13/2016
14-020-210-015-00	POLLOCK TERRY R & JILL D	2352	\$134.37	\$134.37	\$0.00	9/13/2016
14-020-210-017-00	CARTER-GRICE WILMA K	2353	\$318.05	\$318.05	\$0.00	9/14/2016
14-020-210-019-00	VANCE FLOYD A & CAROLYN L	2354	\$431.51	\$431.51	\$0.00	7/13/2016
14-020-210-021-00	HENDRICKS SUSAN	2355	\$175.36	\$175.36	\$0.00	8/26/2016
14-020-210-023-00	WOZNIAK WILLIAM E & SHERI D	2356	\$455.79	\$455.79	\$0.00	9/14/2016
14-020-210-027-00	WHITAKER DAVID & CONNIE	2357	\$165.10	\$165.10	\$0.00	1/5/2017
14-020-210-029-00	WHITAKER CONNIE A ET AL	2358	\$124.10	\$124.10	\$0.00	1/5/2017
14-020-210-031-00	WHITAKER ORVAL & CONNIE	2359	\$54.64	\$0.00	\$54.64	
14-020-210-034-00	WHITAKER O DAVID & CONNIE	2360	\$38.68	\$38.68	\$0.00	2/9/2017
14-020-210-036-00	JOHNSON-SMITH THERESA G	2361	\$193.57	\$193.57	\$0.00	2/10/2017

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-210-037-00	SIMPSON TERESA	2362	\$123.67	\$0.00	\$123.67	
14-020-210-039-00	HAYNES PAMELA S	2363	\$346.20	\$346.20	\$0.00	9/1/2016
14-020-210-041-00	HAYNES PAMELA S	2364	\$61.46	\$61.46	\$0.00	9/1/2016
14-020-210-043-00	GORBITZ THELMA O	2365	\$181.05	\$181.05	\$0.00	7/15/2016
14-020-210-045-00	GORBITZ THELMA O	2366	\$36.42	\$36.42	\$0.00	7/15/2016
14-020-210-047-00	WILLIAMS RAYMOND	2367	\$3.22	\$3.22	\$0.00	8/17/2016
14-020-210-048-00	BURNS KENDALL P & MELISSA A	2368	\$207.27	\$207.27	\$0.00	7/7/2016
14-020-210-050-00	LAWSON PHILLIP R & KATHLEEN M	2369	\$206.83	\$206.83	\$0.00	8/2/2016
14-020-210-052-00	KINGDOM FIRST PROPERTIES LLC	2370	\$310.92	\$0.00	\$310.92	
14-020-210-054-00	TEMPLE DIANE E	2371	\$259.42	\$259.42	\$0.00	9/27/2016
14-020-210-056-00	SCINICO DAVID M	2372	\$43.77	\$43.77	\$0.00	9/27/2016
14-020-210-058-00	FLENAR JAMES D & KELLY S	2373	\$33.41	\$33.41	\$0.00	7/29/2016
14-020-210-060-00	FLENAR JAMES D & KELLY S	2374	\$441.52	\$441.52	\$0.00	7/19/2016
14-020-210-063-01	PRICE DENNIS J	2375	\$494.25	\$494.25	\$0.00	8/23/2016
14-020-210-066-01	PRICE JAMES S & DENNIS J	2376	\$47.55	\$47.55	\$0.00	8/23/2016
14-020-210-072-00	RON'S QUALITY PROPERTIES LLC	2377	\$135.74	\$135.74	\$0.00	7/13/2016
14-020-210-073-00	BUSH BERNARD JR & TAMMY	2378	\$48.52	\$48.52	\$0.00	9/6/2016
14-020-210-075-00	HILES DEWEY J & JODI D	2379	\$190.15	\$190.15	\$0.00	9/13/2016
14-020-210-078-00	CRAWFORD WAYNE E	2380	\$244.69	\$244.69	\$0.00	8/25/2016
14-020-210-083-00	MINER WILMA & LENNIE B	2381	\$160.93	\$160.93	\$0.00	10/13/2016
14-020-210-085-00	POINTER TIMOTHY L & JEANINE L	2382	\$379.22	\$379.22	\$0.00	8/16/2016
14-020-210-088-00	BUSH BERNARD JR & TAMMY	2383	\$368.97	\$368.97	\$0.00	9/6/2016
14-020-210-090-00	BUSH BERNARD D & TAMMY A	2384	\$262.72	\$262.72	\$0.00	9/6/2016
14-020-210-096-01	ODLE KEVIN L & THERESA M	2385	\$474.89	\$474.89	\$0.00	9/14/2016
14-020-210-099-00	SMITH BRIAN C & MELISSA J	2386	\$317.72	\$317.72	\$0.00	9/9/2016
14-020-210-101-00	SMITH BRIAN C & MELISSA J	2387	\$38.68	\$38.68	\$0.00	9/9/2016
14-020-210-103-00	LINDE DONNA J	2388	\$320.00	\$320.00	\$0.00	9/9/2016
14-020-210-107-00	HALL KENNETH R & SANDY S	2389	\$507.79	\$507.79	\$0.00	9/6/2016
14-020-210-113-00	GOLDSMITH JAMES C	2390	\$264.19	\$264.19	\$0.00	9/13/2016
14-020-210-116-00	LAWSON PHILLIP R & KATHLEEN M	2391	\$175.79	\$175.79	\$0.00	8/2/2016
14-020-210-118-00	DAVIS TAYLOR	2392	\$156.80	\$156.80	\$0.00	7/7/2016
14-020-210-120-00	ALBERT F Z & M L	2393	\$368.96	\$368.96	\$0.00	8/3/2016
14-020-210-126-00	SMITH BRIAN C	2394	\$38.68	\$38.68	\$0.00	9/9/2016
14-020-210-137-00	KING CHRIS K & CHRISTINA M	2395	\$224.32	\$0.00	\$224.32	
14-020-210-140-00	RHODES WILLIAM	2396	\$278.36	\$278.36	\$0.00	7/29/2016
14-020-210-142-00	BROWN DENNY F JR	2397	\$70.57	\$70.57	\$0.00	9/14/2016
14-020-210-144-00	TAYLOR JERI L	2398	\$34.13	\$34.13	\$0.00	7/13/2016
14-020-210-145-00	PAYNE JAMES R	2399	\$289.25	\$0.00	\$289.25	
14-020-210-149-00	LAMORE STEPHEN LYNN	2400	\$21.69	\$21.69	\$0.00	8/16/2016
14-020-210-150-00	LAMORE STEPHEN L	2401	\$21.69	\$21.69	\$0.00	8/16/2016
14-020-210-151-60	HAUTEMAN BRYAN T & DENISE M	2402	\$888.88	\$888.88	\$0.00	9/2/2016
14-020-210-152-00	HOLLAND CYNTHIA	2403	\$623.66	\$623.66	\$0.00	9/13/2016
14-020-210-155-01	EIDIETIS BRUNO & ROSARY	2404	\$456.54	\$456.54	\$0.00	9/14/2016
14-020-210-156-00	BOWERS LEANN	2405	\$2,167.80	\$2,167.80	\$0.00	7/12/2016
14-020-210-157-01	KOZLOWSKI JUDITH K	2406	\$530.98	\$530.98	\$0.00	10/27/2016
14-020-210-159-00	CLUBB SANDRA L ESTATE	2407	\$1,228.28	\$1,228.28	\$0.00	10/6/2016
14-020-210-160-00	LUKE MICHAEL W & JANICE M	2408	\$1,208.87	\$1,208.87	\$0.00	7/7/2016
14-020-210-162-00	KOZLOWSKI JAMES & JUDITH	2409	\$680.93	\$680.93	\$0.00	7/26/2016
14-020-210-163-00	CLIFFORD JAMES	2410	\$853.32	\$853.32	\$0.00	7/26/2016
14-020-210-164-00	HUNT JAMES M & BARBARA	2411	\$1,132.39	\$1,132.39	\$0.00	7/8/2016
14-020-210-165-00	MURPHY MICHAEL T & LAUREL A	2412	\$953.53	\$953.53	\$0.00	8/16/2016
14-020-210-166-00	BURROWS JEFFREY L & MALONE	2413	\$566.54	\$566.54	\$0.00	9/16/2016
14-020-210-167-00	KOZLOWSKI JUDITH	2414	\$385.12	\$385.12	\$0.00	10/27/2016
14-020-210-169-00	PAYNE JAMES R	2415	\$72.85	\$72.85	\$0.00	8/2/2016
14-020-210-169-10	KOZLOWSKI JUDITH K	2416	\$47.79	\$47.79	\$0.00	10/27/2016
14-020-220-001-00	SINGH BHOLA	2417	\$15.91	\$15.91	\$0.00	9/14/2016
14-020-220-004-01	POEHLMAN COLLEEN	2419	\$587.13	\$587.13	\$0.00	7/20/2016
14-020-220-005-00	RODEBUSH DIANE M	2420	\$286.75	\$286.75	\$0.00	9/13/2016
14-020-220-007-00	GIPSON JOSEPH	2421	\$302.90	\$302.90	\$0.00	9/13/2016
14-020-220-008-00	JOHNSON TODD J	2422	\$366.69	\$366.69	\$0.00	9/9/2016
14-020-220-009-00	CABANAW TRICIA M	2423	\$340.49	\$340.49	\$0.00	8/25/2016
14-020-220-010-00	BILLIARD RANDY S & MARY A	2424	\$52.36	\$52.36	\$0.00	9/9/2016
14-020-220-011-00	BILLIARD RANDY S & MARY ANN	2425	\$428.19	\$428.19	\$0.00	9/9/2016
14-020-220-012-00	NEFF JOHN A & DELORES P	2426	\$458.20	\$458.20	\$0.00	9/8/2016
14-020-220-013-00	BRIGHT BARBARA J	2427	\$717.95	\$717.95	\$0.00	8/16/2016
14-020-220-014-02	LAPORTE BENJAMIN D	2428	\$271.02	\$0.00	\$271.02	

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-220-015-00	WINGER DAVID A	2429	\$297.22	\$297.22	\$0.00	8/17/2016
14-020-220-016-00	REGNOS JOSEPH A & KARIE R	2430	\$491.29	\$491.29	\$0.00	8/11/2016
14-020-220-018-00	NORMANDIN JUSTIN	2431	\$389.47	\$389.47	\$0.00	8/26/2016
14-020-220-019-00	DANDURAND MARK A	2432	\$170.80	\$0.00	\$170.80	
14-020-220-020-00	DANDURAND MARK A	2433	\$52.36	\$0.00	\$52.36	
14-020-220-021-01	BAILEY JENNIFER L	2434	\$626.56	\$626.56	\$0.00	8/3/2016
14-020-220-025-00	ORTMANN JAMES W & JACQULYN	2435	\$537.52	\$0.00	\$537.52	
14-020-220-026-00	ORTMANN JAMES W & JACQULYN	2436	\$52.36	\$0.00	\$52.36	
14-020-220-027-00	RODEBUSH JOHNIE A TRUST	2437	\$249.37	\$249.37	\$0.00	9/13/2016
14-020-220-028-00	RODEBUSH JOHNIE A TRUST	2438	\$187.78	\$187.78	\$0.00	9/13/2016
14-020-220-029-50	RODEBUSH JOHNIE A TRUST	2440	\$218.91	\$218.91	\$0.00	9/13/2016
14-020-220-031-00	SINGH BHOLA	2441	\$781.84	\$781.84	\$0.00	9/14/2016
14-020-220-032-00	LAVALLEE DOUGLAS A	2442	\$557.72	\$557.72	\$0.00	8/3/2016
14-020-220-033-00	BRYANT DAWN M	2443	\$454.54	\$0.00	\$454.54	
14-020-220-034-00	HESS JOSEPH D JR	2444	\$329.18	\$329.18	\$0.00	9/7/2016
14-020-220-037-00	GORDON ROBERT E & MARILYN	2445	\$496.28	\$496.28	\$0.00	7/13/2016
14-020-220-039-00	FISHER THOMAS E	2446	\$489.69	\$489.69	\$0.00	9/13/2016
14-020-220-042-00	KNAPP CHARLES L	2447	\$229.72	\$229.72	\$0.00	8/23/2016
14-020-220-043-00	KNAPP CHARLES	2448	\$90.97	\$90.97	\$0.00	8/23/2016
14-020-220-044-00	HESS JOSEPH D JR	2449	\$151.44	\$151.44	\$0.00	9/7/2016
14-020-220-045-00	RANSBOTTOM JUSTIN	2450	\$846.80	\$846.80	\$0.00	9/9/2016
14-020-220-047-00	HEIN GABRIEL A SR & SARAH L	2451	\$768.73	\$768.73	\$0.00	9/13/2016
14-020-220-049-00	FILLWOCK LONNAE C	2452	\$52.36	\$52.36	\$0.00	9/13/2016
14-020-220-050-00	SNYDER JAMES	2453	\$116.13	\$116.13	\$0.00	7/19/2016
14-020-220-051-00	GARN AMY & JOHN	2454	\$323.41	\$323.41	\$0.00	9/14/2016
14-020-220-052-01	BROOKS TERRANCE R & TRACY L	2455	\$312.50	\$0.00	\$312.50	
14-020-220-053-00	BROOKS RAYMOND H & LEE E	2456	\$397.03	\$397.03	\$0.00	11/3/2016
14-020-220-054-00	ANDERSON PHILIP L & TAMARA S	2457	\$439.35	\$439.35	\$0.00	9/14/2016
14-020-220-056-00	BENJAMIN MAXINE J	2458	\$420.23	\$420.23	\$0.00	8/26/2016
14-020-220-059-00	JNPR PROPERTIES LLC	2459	\$668.16	\$668.16	\$0.00	7/12/2016
14-020-220-061-00	WILLIAMS TAMERA L	2460	\$581.15	\$581.15	\$0.00	9/9/2016
14-020-220-062-00	HURT ROBERTA A	2461	\$303.51	\$303.51	\$0.00	9/14/2016
14-020-220-063-02	ROBBINS FLOYD B & CHRISTINE K	2462	\$675.93	\$675.93	\$0.00	7/5/2016
14-020-220-064-03	ROBBINS FLOYD B & CHRISTINE K	2463	\$48.17	\$48.17	\$0.00	7/26/2016
14-020-220-065-00	R J BROWN COMPANY	2464	\$787.59	\$787.59	\$0.00	9/13/2016
14-020-220-069-00	RAUCH ERICA E	2465	\$416.81	\$416.81	\$0.00	9/13/2016
14-020-220-070-00	WASHINGTON MICHAEL W	2466	\$565.92	\$565.92	\$0.00	8/19/2016
14-020-220-072-02	BABIC VLADIMIR & GABRIEL V	2467	\$53.48	\$53.48	\$0.00	9/14/2016
14-020-220-073-00	MARTIN SHIRLEY M	2468	\$355.74	\$0.00	\$355.74	
14-020-220-074-00	BABIC VLADIMIR & GABRIEL V	2469	\$559.36	\$559.36	\$0.00	9/14/2016
14-020-220-075-00	PRESSWOOD VICTORIA L	2470	\$403.14	\$403.14	\$0.00	9/13/2016
14-020-220-077-00	WEAVER JAMES H JR & DOROTHY F	2471	\$492.68	\$492.68	\$0.00	9/6/2016
14-020-220-078-00	RAATZ JO ANN	2472	\$432.39	\$432.39	\$0.00	8/26/2016
14-020-220-079-00	MADDOX MICHAEL R & CYNTHIA A	2473	\$358.30	\$358.30	\$0.00	8/17/2016
14-020-220-080-00	CARPENTER FREDERICK ET AL	2474	\$293.79	\$293.79	\$0.00	9/8/2016
14-020-220-081-00	CARPENTER FREDERICK ET AL	2475	\$35.09	\$35.09	\$0.00	9/8/2016
14-020-220-082-00	ADAMS OUTDOOR ADVERTISING	2476	\$35.09	\$35.09	\$0.00	9/13/2016
14-020-220-083-00	ADAMS OUTDOOR ADVERTISING	2477	\$33.41	\$33.41	\$0.00	9/13/2016
14-020-220-084-00	MC COMB EDGAR W & KAREN L	2478	\$145.80	\$145.80	\$0.00	9/13/2016
14-020-220-085-00	HUNZIKER'S INC	2479	\$27.44	\$0.00	\$27.44	
14-020-220-087-01	HESS ROBERT & JACQUELINE	2480	\$320.00	\$320.00	\$0.00	9/8/2016
14-020-220-089-00	HESS ROBERT & JACQUELINE	2481	\$50.07	\$50.07	\$0.00	9/8/2016
14-020-220-090-00	ROBBINS RICHARD & LAURA L	2482	\$548.49	\$0.00	\$548.49	
14-020-220-093-01	THOMPSON JEFFREY E & SHELLY K	2483	\$437.06	\$437.06	\$0.00	9/13/2016
14-020-230-095-00	BLUE ROBERT G & ELDONA A	2484	\$277.86	\$277.86	\$0.00	9/7/2016
14-020-230-096-00	KENNEDY CLIFFORD & MAUDENE	2485	\$132.41	\$132.41	\$0.00	2/28/2017
14-020-230-097-00	BROCK NELSON	2486	\$360.39	\$360.39	\$0.00	7/5/2016
14-020-230-098-00	SWARTZ DONALD L	2487	\$267.33	\$267.33	\$0.00	9/14/2016
14-020-230-099-00	SEITZ KEVIN D & MARILYN A	2488	\$479.33	\$479.33	\$0.00	9/15/2016
14-020-230-100-00	MARREN WAYNE P	2489	\$397.42	\$0.00	\$397.42	
14-020-230-101-00	MARTIN LARRY	2490	\$238.09	\$238.09	\$0.00	9/13/2016
14-020-230-102-00	RODEBUSH VICKY L	2491	\$192.44	\$192.44	\$0.00	9/13/2016
14-020-230-103-00	SOULE DAVID & BARBARA TRUST	2492	\$48.52	\$48.52	\$0.00	7/27/2016
14-020-230-104-00	SOULE DAVID & BARBARA TRUST	2493	\$1,529.26	\$1,529.26	\$0.00	7/27/2016
14-020-230-108-00	LEAZENBY ROSS M JR	2494	\$263.00	\$263.00	\$0.00	9/9/2016
14-020-230-109-00	LAWSON PHILLIP R & KATHLEEN M	2496	\$222.05	\$222.05	\$0.00	8/2/2016

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-230-110-00	EVICK RICHARD & HELEN L	2497	\$357.57	\$357.57	\$0.00	9/9/2016
14-020-230-111-00	LUNDY LORENE M	2498	\$216.31	\$216.31	\$0.00	9/13/2016
14-020-230-111-50	BOYNE GREGORY S	2499	\$382.63	\$382.63	\$0.00	9/14/2016
14-020-230-113-00	RUSSELL JESSE J & CHARLIE	2500	\$263.05	\$263.05	\$0.00	7/19/2016
14-020-230-114-00	RUSSELL JESSE J & CHARLIE	2501	\$28.38	\$28.38	\$0.00	7/19/2016
14-020-230-115-00	COTTRILL ROBERT	2502	\$281.71	\$281.71	\$0.00	9/7/2016
14-020-230-116-00	NIMTZ DONALD & CYNTHIA	2503	\$510.20	\$510.20	\$0.00	9/14/2016
14-020-230-117-00	FARRIS JAMES	2504	\$353.03	\$353.03	\$0.00	9/14/2016
14-020-230-118-00	MORRIS MICHAEL L	2505	\$261.56	\$261.56	\$0.00	7/7/2016
14-020-230-119-00	FINK DALE A & SUZANNE	2506	\$417.93	\$417.93	\$0.00	9/7/2016
14-020-230-120-00	BARBOZA PATRICIA A	2507	\$364.42	\$364.42	\$0.00	9/14/2016
14-020-230-121-00	REUM JERI L LIFE ESTATE	2508	\$733.43	\$733.43	\$0.00	8/9/2016
14-020-230-122-00	DAVIS DORIS A	2509	\$255.07	\$255.07	\$0.00	9/13/2016
14-020-230-123-00	SIMANTON AARON & ROBERT L	2510	\$267.70	\$0.00	\$267.70	
14-020-230-124-00	BARRETT LARRY G & VALORE	2511	\$290.38	\$290.38	\$0.00	9/7/2016
14-020-230-125-00	FIRTH MARK A & PAMELA S	2512	\$358.90	\$358.90	\$0.00	9/13/2016
14-020-230-126-00	OPFER BETTY J	2513	\$193.57	\$193.57	\$0.00	9/1/2016
14-020-230-127-00	EVERMAN SHARON	2514	\$272.15	\$272.15	\$0.00	9/13/2016
14-020-230-128-00	EVERMAN ERNEST & MADELINE	2515	\$290.13	\$290.13	\$0.00	9/6/2016
14-020-230-129-00	MC LAUGHLIN STEVEN L	2516	\$408.82	\$408.82	\$0.00	7/7/2016
14-020-230-130-00	MORRIS CODY A	2517	\$386.30	\$386.30	\$0.00	9/13/2016
14-020-230-131-00	BOWMAN EDWARD E & JOYCE M	2518	\$350.50	\$350.50	\$0.00	8/31/2016
14-020-230-132-00	WELLER HAROLD D & ANITA	2519	\$373.99	\$373.99	\$0.00	9/6/2016
14-020-230-133-00	WELLER DE VERL & ANITA	2520	\$28.38	\$28.38	\$0.00	9/6/2016
14-020-230-134-00	CARSON THOMAS W	2521	\$349.61	\$349.61	\$0.00	9/13/2016
14-020-230-136-00	RUSSELL NANCY L	2523	\$242.55	\$0.00	\$242.55	
14-020-230-137-00	POLLOCK NORMA J ET AL	2524	\$249.84	\$249.84	\$0.00	9/7/2016
14-020-230-138-00	JANKO-1 LLC	2525	\$483.75	\$483.75	\$0.00	7/15/2016
14-020-230-139-00	SMITH HAROLD J & LINDA	2526	\$603.60	\$603.60	\$0.00	9/14/2016
14-020-230-141-00	HEIDINGER CHRISTOPHER R &	2527	\$384.91	\$384.91	\$0.00	9/14/2016
14-020-230-143-00	MOTUELLE RYAN D	2528	\$278.29	\$278.29	\$0.00	9/13/2016
14-020-230-145-00	GOODMAN HOWARD	2529	\$292.21	\$292.21	\$0.00	8/16/2016
14-020-230-147-00	MITCHELL JEREMY R	2530	\$440.72	\$440.72	\$0.00	9/13/2016
14-020-230-148-00	GUTSCHOW ELANE P	2531	\$192.83	\$192.83	\$0.00	9/6/2016
14-020-230-149-00	GUTSCHOW ELANE	2532	\$257.36	\$257.36	\$0.00	9/6/2016
14-020-230-150-00	WILSON BRADFORD	2533	\$421.63	\$0.00	\$421.63	
14-020-230-151-00	COLE JIM E & GERALDINE	2534	\$71.72	\$71.72	\$0.00	9/13/2016
14-020-230-152-00	COLE JIM E & GERALDINE	2535	\$445.26	\$445.26	\$0.00	9/13/2016
14-020-230-154-00	COVINGTON ELEANOR & WILLIAM	2536	\$536.05	\$536.05	\$0.00	9/14/2016
14-020-230-155-00	ASHTON BETTY L	2537	\$208.39	\$208.39	\$0.00	8/19/2016
14-020-230-156-00	KILLARNEY DENIS	2538	\$510.20	\$510.20	\$0.00	9/13/2016
14-020-230-157-00	KILLARNEY DENIS	2539	\$71.72	\$71.72	\$0.00	9/13/2016
14-020-230-158-00	JOHNSON JAMES E JR & MELINDA	2540	\$284.23	\$284.23	\$0.00	8/26/2016
14-020-230-159-00	DEMEULENAERE JOSHUA & BRITTANY	2541	\$640.70	\$640.70	\$0.00	9/13/2016
14-020-230-160-00	SMITH REVY L & WILLODEAN J	2542	\$739.11	\$739.11	\$0.00	9/7/2016
14-020-230-162-00	POLLY GEORGE R & MARY A	2543	\$50.19	\$50.19	\$0.00	9/14/2016
14-020-230-162-50	POLLY MICHAEL JR & JESSICA	2544	\$393.69	\$0.00	\$393.69	
14-020-230-164-00	EPP BENJAMIN L & MADELINE	2545	\$753.90	\$753.90	\$0.00	9/13/2016
14-020-230-165-00	EHAS MELVIN J JR & DAWN A	2546	\$28.38	\$28.38	\$0.00	9/14/2016
14-020-230-166-00	THORNHILL MICHAEL L & CARLA T	2547	\$323.41	\$0.00	\$323.41	
14-020-230-167-00	THORNHILL MICHAEL L & CARLA T	2548	\$394.13	\$394.13	\$0.00	9/13/2016
14-020-230-168-00	JOHNSON MORRIS & JUDITH	2549	\$167.60	\$167.60	\$0.00	7/12/2016
14-020-230-169-00	WOZNAK WILLIAM E	2550	\$32.29	\$32.29	\$0.00	11/4/2016
14-020-230-170-00	WOZNAK WILLIAM E	2551	\$495.39	\$495.39	\$0.00	11/4/2016
14-020-230-171-00	WOZNAK WILLIAM JR	2552	\$295.21	\$295.21	\$0.00	9/14/2016
14-020-230-172-00	WOMBLE RANDALL E & MARY	2553	\$315.44	\$315.44	\$0.00	9/13/2016
14-020-230-173-00	TOMPkins SANDRA K	2554	\$221.30	\$221.30	\$0.00	9/9/2016
14-020-230-174-00	FORTIN ROBERT T	2555	\$431.60	\$431.60	\$0.00	9/13/2016
14-020-230-174-50	VAIL DAVID W & NICKALA N	2556	\$335.95	\$335.95	\$0.00	9/9/2016
14-020-230-176-00	HART DOROTHY	2557	\$281.71	\$0.00	\$281.71	
14-020-230-178-00	JUD JAMES M	2558	\$444.48	\$444.48	\$0.00	7/13/2016
14-020-230-181-00	LANE CLIFTON O & ROBERTA	2559	\$36.75	\$0.00	\$36.75	
14-020-230-182-00	LANE CLIFTON O & ROBERTA	2560	\$113.93	\$0.00	\$113.93	
14-020-230-183-00	BECKWITH ANTHONY P	2561	\$199.37	\$0.00	\$199.37	
14-020-230-185-00	TOWNSEND DOROTHY J	2562	\$296.07	\$296.07	\$0.00	9/13/2016
14-020-230-186-00	CORNELIUS JAMIL	2563	\$391.74	\$391.74	\$0.00	9/14/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-230-187-00	LAWSON PHILLIP R & KATHLEEN M	2564	\$249.84	\$249.84	\$0.00	8/2/2016
14-020-230-189-00	MILLER SCOTT	2565	\$81.26	\$81.26	\$0.00	8/5/2016
14-020-230-190-00	BURDUE ELECTRIC CO INC	2566	\$396.38	\$0.00	\$396.38	
14-020-240-001-01	MACKAY DARREN W & LORRAINE J	2567	\$690.15	\$690.15	\$0.00	9/13/2016
14-020-240-002-00	A R INVESTMENTS LLC	2568	\$18.20	\$18.20	\$0.00	9/8/2016
14-020-240-003-00	MC KNIGHT SHARON A	2569	\$37.56	\$37.56	\$0.00	9/13/2016
14-020-240-004-00	MC KNIGHT SHARON A	2570	\$417.05	\$417.05	\$0.00	9/13/2016
14-020-240-005-00	SAXTON VICTORIA J	2571	\$387.49	\$0.00	\$387.49	
14-020-240-007-00	SALO MARTIN E & BAMBI L	2572	\$599.45	\$599.45	\$0.00	9/13/2016
14-020-240-009-00	KNAAK BLAIR F & SHARON	2573	\$297.22	\$297.22	\$0.00	9/14/2016
14-020-240-011-00	VERNON ANDY	2574	\$304.05	\$304.05	\$0.00	9/9/2016
14-020-240-015-00	HEIN RONALD D & LEONA A	2575	\$36.75	\$36.75	\$0.00	9/15/2016
14-020-250-001-01	WOODRICK JEFFREY A & STEFANIE	2576	\$416.81	\$416.81	\$0.00	8/17/2016
14-020-250-002-00	CAVANAUGH THOMAS J & MARY J	2577	\$70.92	\$70.92	\$0.00	7/13/2016
14-020-250-006-01	PEEL BARBARA J TRUST	2579	\$370.33	\$370.33	\$0.00	9/6/2016
14-020-250-009-00	JANKOVIK DANIEL M & KENYA D	2580	\$342.67	\$342.67	\$0.00	8/30/2016
14-020-250-012-00	OKERBLOOM WENDY K	2581	\$332.52	\$332.52	\$0.00	9/14/2016
14-020-260-001-00	CHURCHIA JOHN & SHERRILL L	2582	\$115.21	\$115.21	\$0.00	9/2/2016
14-020-260-002-00	BENDER RICHARD D	2583	\$348.48	\$348.48	\$0.00	7/26/2016
14-020-260-004-00	POLEGA MARTIN J	2584	\$299.16	\$299.16	\$0.00	7/6/2016
14-020-260-004-50	KUJAWA EDWARD & RITA	2585	\$173.47	\$0.00	\$173.47	
14-020-260-005-00	COREY TERRY	2586	\$27.30	\$27.30	\$0.00	9/13/2016
14-020-260-006-00	WILKEN JERRY L	2587	\$244.83	\$244.83	\$0.00	9/9/2016
14-020-260-008-00	LINVILLE DOROTHY E	2588	\$332.52	\$0.00	\$332.52	
14-020-260-009-00	BAKER TIMOTHY S & RHONDA K	2589	\$643.46	\$643.46	\$0.00	9/2/2016
14-020-260-012-00	KUEHN JOHN C JR & ROETTA G	2590	\$309.74	\$309.74	\$0.00	7/6/2016
14-020-260-014-00	WEBBER JANICE MAE	2591	\$286.96	\$286.96	\$0.00	7/14/2016
14-020-260-017-00	PINGEL HAROLD J & HELEN G	2592	\$362.14	\$362.14	\$0.00	9/9/2016
14-020-260-019-00	KONOPINSKI LOUIS G	2593	\$336.96	\$336.96	\$0.00	7/7/2016
14-020-260-021-00	KIPKER DARWIN D & PATRICIA	2594	\$30.02	\$30.02	\$0.00	7/26/2016
14-020-260-022-00	KIPKER DARWIN D & PATRICIA	2595	\$424.78	\$424.78	\$0.00	7/26/2016
14-020-260-024-00	HOJARA RICHARD & ROBIN	2596	\$543.95	\$543.95	\$0.00	9/6/2016
14-020-260-027-00	SNYDER CATHY M	2598	\$407.04	\$407.04	\$0.00	8/24/2016
14-020-260-027-50	JOHNSON ASA	2599	\$433.73	\$433.73	\$0.00	9/2/2016
14-020-270-001-00	FERRELL MICHAEL S & KIMBERLY	2600	\$498.13	\$498.13	\$0.00	9/13/2016
14-020-270-004-00	HALLWOOD HARRY H JR & CHERI	2601	\$634.07	\$634.07	\$0.00	9/9/2016
14-020-270-005-00	HORVATH MARK A & LISA G	2602	\$425.94	\$425.94	\$0.00	9/14/2016
14-020-270-006-00	FEECE JOHN	2603	\$321.51	\$321.51	\$0.00	9/13/2016
14-020-270-006-20	REED MARK & KRISTINE	2604	\$542.94	\$542.94	\$0.00	9/13/2016
14-020-270-006-40	MONTGOMERY MELLODY	2605	\$86.52	\$86.52	\$0.00	9/13/2016
14-020-270-006-60	BAYLES ENTERPRISES LLC	2606	\$413.38	\$413.38	\$0.00	8/11/2016
14-020-270-007-00	HAMILTON KIMBERLY A	2607	\$321.51	\$321.51	\$0.00	8/17/2016
14-020-270-007-50	ROBINSON LATASHA A	2608	\$486.26	\$486.26	\$0.00	9/13/2016
14-020-270-009-00	JESS STEPHEN	2609	\$364.42	\$364.42	\$0.00	7/5/2016
14-020-270-010-00	WOGATZKE PAUL H JR	2610	\$749.05	\$749.05	\$0.00	8/17/2016
14-020-270-011-00	BRUMLEY ALBERT & EDNA L JR	2611	\$355.67	\$355.67	\$0.00	9/13/2016
14-020-270-012-01	SHERMAN WILLIAM J & JEANNE M	2612	\$311.11	\$311.11	\$0.00	9/30/2016
14-020-270-013-00	MORSE STANLEY & PATRICIA	2613	\$413.52	\$413.52	\$0.00	8/5/2016
14-020-270-014-00	ODLE KELLY & DIANE	2614	\$346.25	\$0.00	\$346.25	
14-020-270-015-00	GEE LINDA LOU	2615	\$300.26	\$300.26	\$0.00	9/14/2016
14-020-270-015-50	WOGATZKE PAUL H JR	2616	\$21.69	\$21.69	\$0.00	8/17/2016
14-020-270-016-01	POLLY SHAWN L & KAYLA R	2617	\$561.78	\$0.00	\$561.78	
14-020-270-017-00	HICKEY DANNY J	2618	\$416.44	\$416.44	\$0.00	9/30/2016
14-020-270-018-00	HATTENBACH JAMES F	2619	\$396.88	\$0.00	\$396.88	
14-020-270-019-00	RUDISILL FRANCES	2620	\$347.32	\$0.00	\$347.32	
14-020-270-020-00	DICKESON YOLANDA V & JOHN	2621	\$305.20	\$305.20	\$0.00	7/21/2016
14-020-270-020-50	REITS DAVID & SANDRA E TRUST	2622	\$327.05	\$327.05	\$0.00	7/6/2016
14-020-270-021-00	POLLY GEORGE JR & DAWN R	2623	\$368.13	\$368.13	\$0.00	8/9/2016
14-020-270-022-01	WALTER JEFF J & BARBARA	2624	\$216.70	\$216.70	\$0.00	9/6/2016
14-020-270-022-10	POLLY GEORGE JR	2625	\$16.64	\$16.64	\$0.00	9/13/2016
14-020-270-023-00	ROBISON WILLIAM R & CAROL S	2626	\$11.60	\$11.60	\$0.00	9/14/2016
14-020-270-023-10	ROBISON WILLIAM R & CAROL S	2627	\$193.14	\$193.14	\$0.00	9/14/2016
14-020-270-023-20	TURNBO JAMES E & OPALEEN	2628	\$13.62	\$13.62	\$0.00	7/21/2016
14-020-270-023-30	TURNBO J E & OPALEEN LUCILLE	2629	\$4.93	\$4.93	\$0.00	7/21/2016
14-020-270-023-45	POLLY GEORGE R & DAWN R	2630	\$81.15	\$81.15	\$0.00	9/13/2016
14-020-270-023-60	POLLY GEORGE R & DAWN R	2631	\$15.31	\$15.31	\$0.00	9/13/2016

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-270-023-70	THOMAS ERICA D	2632	\$14.78	\$14.78	\$0.00	8/17/2016
14-020-270-023-80	THOMAS ERICA D	2633	\$195.50	\$195.50	\$0.00	8/17/2016
14-020-270-024-00	TURNBO JAMES E & OPALEEN	2634	\$306.21	\$306.21	\$0.00	7/21/2016
14-020-270-025-00	BIERTZ PENNY SUE	2635	\$446.35	\$446.35	\$0.00	8/25/2016
14-020-270-026-00	LAMBERTON RICK	2636	\$293.26	\$293.26	\$0.00	8/17/2016
14-020-270-027-00	MUNGER TYRAN	2637	\$252.03	\$252.03	\$0.00	9/14/2016
14-020-270-028-00	CULVER EARL C LIFE ESTATE	2638	\$298.52	\$298.52	\$0.00	1/20/2017
14-020-270-029-00	BROCKER PATRICK & MARY	2639	\$343.77	\$343.77	\$0.00	7/7/2016
14-020-280-001-01	YAKIM BARRY L & LUCINDA M	2640	\$502.68	\$502.68	\$0.00	9/16/2016
14-020-280-002-00	MILLER LEWIS G	2641	\$396.38	\$396.38	\$0.00	9/6/2016
14-020-280-003-00	NILES MHP INC	2642	\$622.81	\$622.81	\$0.00	7/19/2016
14-020-280-005-00	NILES MHP INC	2643	\$654.60	\$654.60	\$0.00	7/19/2016
14-020-280-007-00	WATSON'S TREE SERVICE INC	2644	\$95.28	\$95.28	\$0.00	9/13/2016
14-020-280-008-00	GROSS KENNETH D	2645	\$450.97	\$0.00	\$450.97	
14-020-280-009-00	DUIS ROXANE	2646	\$160.93	\$0.00	\$160.93	
14-020-280-010-00	WATSON LYLE T	2647	\$412.25	\$412.25	\$0.00	9/13/2016
14-020-280-010-50	WATSON LYLE T	2648	\$74.01	\$74.01	\$0.00	9/13/2016
14-020-280-011-00	GOREE JESSE	2649	\$83.11	\$83.11	\$0.00	8/17/2016
14-020-280-012-00	KELLY DOUGLAS & MARY	2650	\$138.91	\$138.91	\$0.00	7/5/2016
14-020-280-013-01	CARTER DORIS I & JOHNNIE K	2651	\$294.95	\$294.95	\$0.00	8/17/2016
14-020-280-014-00	LEE HELENA R	2652	\$113.86	\$113.86	\$0.00	7/29/2016
14-020-280-015-00	BELCHAK JAMES E	2653	\$302.42	\$302.42	\$0.00	8/9/2016
14-020-280-016-00	BIXLER GARY A	2654	\$1,007.39	\$1,007.39	\$0.00	8/11/2016
14-020-280-019-00	BIXLER GARY A	2655	\$167.60	\$167.60	\$0.00	8/11/2016
14-020-280-024-00	REED FREDERICK & SHARON	2656	\$671.75	\$671.75	\$0.00	9/14/2016
14-020-280-025-00	SKIBINSKI JOE W	2657	\$84.25	\$84.25	\$0.00	7/13/2016
14-020-280-026-00	SKIBINSKI JOE W	2658	\$961.05	\$961.05	\$0.00	7/13/2016
14-020-280-027-00	CALDWELL LUKE & LAURA	2659	\$884.49	\$884.49	\$0.00	8/17/2016
14-020-280-028-00	CARTER DORIS I	2660	\$460.49	\$460.49	\$0.00	8/17/2016
14-020-280-028-51	CARTER JOHNNIE & DORIS	2661	\$47.20	\$47.20	\$0.00	8/17/2016
14-020-280-030-00	KELLY DOUGLAS & MARY	2662	\$736.41	\$736.41	\$0.00	7/5/2016
14-020-300-001-00	JOHNSON JOHN JR & SHERRIE L	2663	\$38.68	\$38.68	\$0.00	9/14/2016
14-020-300-003-00	THE BOND FAMILY LIVING TRUST	2664	\$1,062.36	\$1,062.36	\$0.00	9/7/2016
14-020-300-005-00	STICK TIMOTHY & KAREN	2665	\$597.23	\$597.23	\$0.00	9/9/2016
14-020-300-007-01	JONES WALTER & MATILDA	2666	\$986.96	\$986.96	\$0.00	9/6/2016
14-020-300-011-00	SNYDER KAREN	2667	\$495.82	\$495.82	\$0.00	8/17/2016
14-020-300-013-00	SIMANTON DAVID L	2668	\$815.00	\$815.00	\$0.00	9/1/2016
14-020-300-016-00	SCOTT TODD A	2669	\$168.52	\$168.52	\$0.00	9/14/2016
14-020-300-017-00	JONES WALTER L & MATILDA C	2670	\$75.37	\$75.37	\$0.00	9/6/2016
14-020-300-021-00	UNDERWOOD SHARON	2671	\$356.85	\$356.85	\$0.00	9/13/2016
14-020-300-022-00	COLLMER JOHN A	2672	\$335.95	\$335.95	\$0.00	7/12/2016
14-020-300-024-50	WIMMER DENISE	2673	\$269.70	\$269.70	\$0.00	9/14/2016
14-020-300-026-05	SMITH ELVIN E & GERTRUDE E	2674	\$39.84	\$39.84	\$0.00	7/14/2016
14-020-300-027-00	PILEWSKI THADDEUS J & CAROLE	2675	\$998.75	\$998.75	\$0.00	9/6/2016
14-020-300-028-00	STEPHENS JOHN L & ROSALIE A	2676	\$29.17	\$29.17	\$0.00	7/5/2016
14-020-300-030-00	STEPHENS JOHN & ROSALIE	2677	\$325.84	\$325.84	\$0.00	7/5/2016
14-020-300-031-00	MUNROE WENDY	2678	\$389.83	\$389.83	\$0.00	8/17/2016
14-020-300-032-00	HODGSON TERRY S & PAMELA E	2679	\$408.68	\$408.68	\$0.00	9/2/2016
14-020-300-033-01	KASPRZAK BILLY J & DENISE L	2680	\$1,473.94	\$1,473.94	\$0.00	9/13/2016
14-020-300-035-00	SMITH ELVIN & GERTRUDE	2681	\$1,458.69	\$1,458.69	\$0.00	7/14/2016
14-020-300-038-00	WILLIAMS VERLIN L	2682	\$1,420.07	\$1,420.07	\$0.00	7/27/2016
14-020-300-039-00	SCOTT TODD A	2683	\$847.13	\$847.13	\$0.00	9/14/2016
14-020-300-040-00	BAYS DAVID J & MONA	2684	\$794.13	\$794.13	\$0.00	9/13/2016
14-020-300-042-00	CISZEWSKI FELIX M & ISABELL T	2685	\$1,116.22	\$1,116.22	\$0.00	9/6/2016
14-020-300-043-00	SWANSON PAUL E & INGEBORG M TRUST	2686	\$1,076.35	\$1,076.35	\$0.00	9/13/2016
14-020-310-001-00	LINVILLE DOROTHY E	2689	\$3.25	\$0.00	\$3.25	
14-020-310-001-50	KENNEDY MIKE & JULIA	2690	\$87.08	\$87.08	\$0.00	9/15/2016
14-020-310-003-00	JARVIS STAR L	2692	\$348.08	\$348.08	\$0.00	7/26/2016
14-020-310-004-00	SCHALLER SAMMEE	2693	\$388.65	\$388.65	\$0.00	9/9/2016
14-020-310-005-00	ALPHENAAR THOMAS & PAMELA	2694	\$645.80	\$645.80	\$0.00	9/13/2016
14-020-310-008-00	LINGLE DAVID R & BRENDA	2695	\$444.85	\$444.85	\$0.00	9/7/2016
14-020-310-009-00	WEAVER JAMES H JR	2696	\$364.42	\$364.42	\$0.00	9/6/2016
14-020-310-010-00	COLEMAN WILLIAM & CYNTHIA	2697	\$370.11	\$370.11	\$0.00	9/14/2016
14-020-310-011-00	SANDBERG R R & B A	2698	\$303.51	\$303.51	\$0.00	7/13/2016
14-020-310-012-00	SCHEETZ RICHARD B & NANCY JO	2699	\$325.84	\$325.84	\$0.00	7/12/2016
14-020-310-013-00	HESS JOSEPH D JR	2700	\$200.17	\$200.17	\$0.00	9/7/2016

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Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-310-014-00	SUMMERFIELD DAVID S & JULIA	2701	\$38.68	\$38.68	\$0.00	8/2/2016
14-020-310-015-00	SUMMERFIELD DAVID S & JULIA	2702	\$478.24	\$478.24	\$0.00	8/18/2016
14-020-310-016-00	SIMPSON TIMOTHY	2703	\$618.32	\$618.32	\$0.00	8/16/2016
14-020-310-017-00	CRETOL RICHARD & BEVERLY	2704	\$465.78	\$465.78	\$0.00	9/14/2016
14-020-310-019-00	MURDOCK RICHARD A & JACQUELINE A TI	2705	\$35.26	\$35.26	\$0.00	9/14/2016
14-020-310-020-00	PINGEL TIMOTHY J & MARILYN R	2706	\$540.94	\$540.94	\$0.00	9/14/2016
14-020-310-022-00	POOLE MICHAEL D & JULIE	2707	\$468.21	\$468.21	\$0.00	7/26/2016
14-020-310-023-00	FISHER THOMAS C & CONNIE J	2708	\$481.55	\$481.55	\$0.00	8/9/2016
14-020-310-024-00	COUCH LILLIAN LIFE ESTATE	2709	\$392.57	\$392.57	\$0.00	7/20/2016
14-020-320-001-00	INDIANA MICHIGAN POWER	2710	\$22.31	\$22.31	\$0.00	9/6/2016
14-020-320-003-00	PERRI BRIAN S & STACEY K	2711	\$911.58	\$911.58	\$0.00	9/13/2016
14-020-320-004-00	WALLACE JOHN M & SALLY	2712	\$758.47	\$0.00	\$758.47	
14-020-320-005-00	FLINT JOYCE M	2713	\$508.25	\$508.25	\$0.00	9/13/2016
14-020-320-006-00	WEBBER KEITH R	2714	\$302.90	\$302.90	\$0.00	9/13/2016
14-020-320-007-00	LANG ROBERT W II	2715	\$294.62	\$294.62	\$0.00	8/17/2016
14-020-320-008-01	GARDNER WILLARD E & KAY F	2716	\$460.94	\$460.94	\$0.00	9/2/2016
14-020-320-009-01	WEAVER JAMES H JR & DOROTHY F	2717	\$1,487.51	\$1,487.51	\$0.00	9/6/2016
14-020-320-010-00	CLARK ROBERT	2718	\$462.35	\$462.35	\$0.00	9/6/2016
14-020-320-011-00	MACKIE JEANNE E	2719	\$679.86	\$679.86	\$0.00	9/9/2016
14-020-330-001-00	JONES MICHAEL & RIKKI L	2720	\$904.19	\$904.19	\$0.00	9/7/2016
14-020-330-004-00	PARKER RICHARD & JUDITH	2721	\$129.02	\$129.02	\$0.00	9/9/2016
14-020-330-006-00	PARKER RICHARD B & JUDITH G	2722	\$763.03	\$763.03	\$0.00	9/9/2016
14-020-330-009-00	CURTIS MARK D	2723	\$345.05	\$345.05	\$0.00	8/23/2016
14-020-330-010-00	O'CONNOR DUANE W & VIRGINIA	2724	\$634.07	\$634.07	\$0.00	8/30/2016
14-020-330-018-00	LAW DOUGLAS M & ELLEN M	2726	\$568.27	\$568.27	\$0.00	9/14/2016
14-020-330-020-00	KOHLER MATT	2727	\$545.49	\$545.49	\$0.00	9/13/2016
14-020-330-021-01	FUJAWA ROBERT J & LYNN M	2728	\$497.01	\$497.01	\$0.00	9/13/2016
14-020-330-022-00	HILLIGOSS RODNEY J & CASEY	2729	\$734.55	\$734.55	\$0.00	9/1/2016
14-020-330-023-00	HANSEN GENE A & MARILYN J	2730	\$695.83	\$695.83	\$0.00	9/9/2016
14-020-330-024-00	BOLIN RICHARD G & PATRICIA L	2731	\$562.75	\$562.75	\$0.00	9/13/2016
14-020-330-025-00	BOLIN RICHARD G & PATRICIA L	2732	\$85.38	\$85.38	\$0.00	9/13/2016
14-020-330-026-00	ERNEST EDWARD E & JILL S	2733	\$597.88	\$597.88	\$0.00	9/8/2016
14-020-330-027-00	GILLISPIE STEVEN J	2734	\$384.91	\$384.91	\$0.00	8/17/2016
14-020-330-028-01	MILLER SCOTT	2735	\$667.35	\$667.35	\$0.00	8/5/2016
14-020-330-030-00	GRAHAM PERRY S	2736	\$835.90	\$835.90	\$0.00	9/7/2016
14-020-330-032-00	BAILEY FREDDIE P SR & BARBARA	2737	\$444.13	\$444.13	\$0.00	9/7/2016
14-020-330-033-00	BAILEY FREDDIE P SR & BARBARA	2738	\$41.80	\$41.80	\$0.00	9/7/2016
14-020-330-034-00	CONNORS BRADLEY A & ANDREA A	2739	\$689.01	\$689.01	\$0.00	9/13/2016
14-020-330-035-00	WEEMS CARL & PAMELA	2740	\$663.94	\$663.94	\$0.00	9/9/2016
14-020-330-036-00	BOUNDS LORIE	2741	\$610.42	\$610.42	\$0.00	9/14/2016
14-020-330-039-05	MYERS JACK A	2742	\$793.77	\$793.77	\$0.00	9/9/2016
14-020-330-041-00	GOMEZ JUAN A	2743	\$417.62	\$417.62	\$0.00	9/14/2016
14-020-330-041-50	POLLY GEORGE R & MARY A	2744	\$14.96	\$14.96	\$0.00	9/14/2016
14-020-330-042-00	POLLY GEORGE R & MARY A	2745	\$337.05	\$337.05	\$0.00	9/14/2016
14-020-330-043-00	EHAS MELVIN J JR & DAWN A	2746	\$457.80	\$457.80	\$0.00	9/14/2016
14-020-330-044-00	FLOOR AARON & KATELYN	2747	\$505.25	\$505.25	\$0.00	9/9/2016
14-020-330-045-00	FLOOR AARON & KATELYN	2748	\$89.74	\$89.74	\$0.00	9/9/2016
14-020-330-046-00	LUNDBERG BEVERLY J TRUST	2749	\$48.52	\$48.52	\$0.00	9/8/2016
14-020-330-047-00	LEONARD PHYLLIS K	2750	\$439.59	\$439.59	\$0.00	7/21/2016
14-020-330-048-00	LEONARD PHYLLIS K	2751	\$105.88	\$105.88	\$0.00	7/21/2016
14-020-330-049-00	ECKLER KENNETH J	2752	\$489.69	\$489.69	\$0.00	8/9/2016
14-020-330-051-00	GREEN EARNEST W & GERTIE M	2753	\$689.53	\$689.53	\$0.00	9/14/2016
14-020-330-052-00	GLASS STEVEN B	2754	\$424.83	\$424.83	\$0.00	9/13/2016
14-020-330-053-00	JOHNSON PATRISHA	2755	\$527.15	\$527.15	\$0.00	9/13/2016
14-020-330-054-00	HRADEL MARK & SHARON F	2756	\$395.17	\$395.17	\$0.00	9/9/2016
14-020-330-055-00	PEASE JOHN D & MARIE L	2757	\$605.85	\$605.85	\$0.00	9/8/2016
14-020-330-056-00	DUFFEL ROBERT W & DATHIEL	2758	\$643.46	\$643.46	\$0.00	9/13/2016
14-020-330-056-50	SKRONSKI MARK E & GERI M	2759	\$659.37	\$659.37	\$0.00	7/20/2016
14-020-330-058-00	MEYER LEROY G	2760	\$556.89	\$556.89	\$0.00	9/13/2016
14-020-330-059-00	SWARTZ JODY & KRISTINA	2761	\$731.79	\$731.79	\$0.00	9/13/2016
14-020-330-060-00	WINSLOW DON & TERRIE	2762	\$591.05	\$591.05	\$0.00	9/6/2016
14-020-330-061-00	LUNDBERG BEVERLY J TRUST	2763	\$534.92	\$534.92	\$0.00	9/8/2016
14-020-330-062-01	MOORE MICHAEL R & JACQUELINE A	2764	\$684.54	\$684.54	\$0.00	8/17/2016
14-020-330-062-55	CROCKER MARK	2765	\$469.65	\$469.65	\$0.00	9/13/2016
14-020-330-062-80	STAFFORD ROBERT L JR & CATHY	2766	\$855.34	\$855.34	\$0.00	8/12/2016
14-020-330-062-90	NIGRO MARY E	2767	\$72.85	\$72.85	\$0.00	9/28/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-330-063-01	NIGRO MARY E	2768	\$501.71	\$501.71	\$0.00	9/28/2016
14-020-330-064-00	SKIBINSKI JOSEPH & MARY	2769	\$454.38	\$454.38	\$0.00	7/13/2016
14-020-330-065-00	COX RONALD L & MARY J	2770	\$634.33	\$634.33	\$0.00	9/9/2016
14-020-330-066-00	GUNDERSEN KENNETH A & SUSAN M	2771	\$390.76	\$390.76	\$0.00	7/5/2016
14-020-340-001-00	HAYDEN CARL & SHIRLEY TRUST	2772	\$362.54	\$362.54	\$0.00	7/5/2016
14-020-340-002-00	GRAHL FRANK E & LOIS E	2773	\$228.02	\$0.00	\$228.02	
14-020-340-003-00	BINNS MICHAEL D	2774	\$274.44	\$274.44	\$0.00	8/17/2016
14-020-340-005-10	KUEHN CHAD H	2775	\$586.73	\$586.73	\$0.00	9/13/2016
14-020-340-007-00	WAGNER LINDA M	2776	\$669.30	\$669.30	\$0.00	8/16/2016
14-020-340-008-00	ZAVORAL CATHY C	2777	\$13.62	\$13.62	\$0.00	8/25/2016
14-020-340-009-01	REED WILLIAM & JANET	2778	\$321.13	\$321.13	\$0.00	7/13/2016
14-020-340-011-01	REID CHAD R	2779	\$475.81	\$475.81	\$0.00	9/14/2016
14-020-340-015-00	PATTERSON DENNIS A & PATRICIA	2780	\$561.43	\$561.43	\$0.00	9/13/2016
14-020-340-017-00	TRUE MICHAEL D	2781	\$341.44	\$341.44	\$0.00	9/2/2016
14-020-340-018-00	STICK TIMOTHY R & KAREN	2782	\$19.99	\$19.99	\$0.00	8/9/2016
14-020-350-001-00	CORZINE CHRISTOPHER C &	2783	\$326.83	\$326.83	\$0.00	8/17/2016
14-020-350-002-00	LEAMON ROBERT & IRENE	2784	\$372.37	\$372.37	\$0.00	9/9/2016
14-020-350-003-00	DE VRIES DEAN & DINA	2785	\$404.81	\$404.81	\$0.00	9/15/2016
14-020-350-004-00	DE VRIES DEAN & DINA	2786	\$64.88	\$64.88	\$0.00	9/15/2016
14-020-350-005-01	COLEMAN RONALD E	2787	\$811.30	\$811.30	\$0.00	8/17/2016
14-020-350-006-01	BURGOYNE LENA D	2788	\$171.94	\$171.94	\$0.00	8/24/2016
14-020-350-008-00	REIHL SAMUEL L	2789	\$498.88	\$498.88	\$0.00	7/8/2016
14-020-350-010-01	SCINICO DAVID M & DIANE E	2790	\$939.56	\$939.56	\$0.00	9/14/2016
14-020-350-012-00	BENNETT ANDREW N ET AL	2791	\$349.61	\$349.61	\$0.00	7/22/2016
14-020-350-019-00	JORGENSEN ROBERT W & DEBORAH	2792	\$944.09	\$944.09	\$0.00	9/13/2016
14-020-360-044-01	STUVER JON S & MARY ANN	2793	\$879.48	\$879.48	\$0.00	7/19/2016
14-020-360-046-00	BROWN JOHN P & MARY K TRUST	2794	\$1,259.52	\$0.00	\$1,259.52	
14-020-360-047-00	AREND DONALD R & WANDA J	2795	\$807.06	\$807.06	\$0.00	7/20/2016
14-020-360-048-00	FLOOR BRIAN D & DEBRA L	2796	\$949.21	\$949.21	\$0.00	9/13/2016
14-020-360-049-00	DAVIS TERRY L & ROSELLA	2797	\$888.20	\$888.20	\$0.00	9/6/2016
14-020-360-050-00	VANDEBURG BARTON S & GWEN-	2798	\$1,219.65	\$1,219.65	\$0.00	9/13/2016
14-020-360-051-00	KUCZEN BARBARA	2799	\$921.20	\$921.20	\$0.00	9/6/2016
14-020-360-052-00	NASTI JAMES R & KIMBERLY	2800	\$997.69	\$997.69	\$0.00	7/12/2016
14-020-360-053-00	SWARTZELL JAMES L & BARBARA K	2801	\$958.82	\$958.82	\$0.00	9/6/2016
14-020-360-054-00	WARES ERNESTINE L	2802	\$505.25	\$505.25	\$0.00	8/30/2016
14-020-360-058-00	FLOOR BRIAN & DEBRA	2803	\$203.74	\$203.74	\$0.00	9/13/2016
14-020-360-060-00	MONJEAU RICHARD L & JUDITH K	2804	\$1,139.04	\$1,139.04	\$0.00	9/2/2016
14-020-370-001-00	LAMORE STEPHEN L	2806	\$415.07	\$415.07	\$0.00	8/16/2016
14-020-370-003-00	TAYLOR JERI L	2807	\$228.02	\$228.02	\$0.00	7/13/2016
14-020-370-004-00	BROWN DENNY F JR	2808	\$277.86	\$277.86	\$0.00	9/14/2016
14-020-370-007-00	RHODES WILLIAM G	2809	\$61.28	\$61.28	\$0.00	7/29/2016
14-020-370-008-00	KING CHRISTOPHER & CHRISTINA	2810	\$51.21	\$0.00	\$51.21	
14-020-370-011-01	FRICK DAVID & REXENE	2811	\$1,026.60	\$1,026.60	\$0.00	9/13/2016
14-020-370-019-00	HORNER CLARENCE J &	2812	\$501.09	\$0.00	\$501.09	
14-020-370-022-01	REED MARJORIE J	2813	\$250.53	\$97.60	\$152.93	11/17/2016
14-020-370-024-00	MYER KATHLEEN I	2814	\$349.61	\$349.61	\$0.00	9/9/2016
14-020-370-026-00	CHRYSTLER REBECCA S	2815	\$378.07	\$378.07	\$0.00	7/12/2016
14-020-370-028-00	BALL HAROLD	2816	\$258.47	\$258.47	\$0.00	9/14/2016
14-020-370-030-05	KELLEY STEVEN P SR & MARSHA S	2817	\$444.85	\$444.85	\$0.00	9/9/2016
14-020-370-031-06	WALLS IRA JR	2818	\$489.35	\$489.35	\$0.00	9/13/2016
14-020-370-035-00	MIARSTAR PROPERTIES LLC	2819	\$480.57	\$480.57	\$0.00	9/13/2016
14-020-370-038-00	LABRE ROBERT & STACY	2820	\$504.23	\$504.23	\$0.00	8/17/2016
14-020-370-039-00	LONG GERALD M	2821	\$86.52	\$86.52	\$0.00	7/29/2016
14-020-370-041-00	LONG GERALD M	2822	\$479.33	\$479.33	\$0.00	7/29/2016
14-020-370-043-00	RAVEN JOHN & COLLEEN	2823	\$395.17	\$395.17	\$0.00	8/2/2016
14-020-370-044-00	LONG GERALD D	2824	\$850.15	\$850.15	\$0.00	9/14/2016
14-020-370-045-00	SEALS PAUL E ET AL	2825	\$735.34	\$735.34	\$0.00	8/30/2016
14-020-370-046-00	SCHULTZ JOYCE L TRUST	2826	\$660.59	\$660.59	\$0.00	9/14/2016
14-020-370-047-00	LOW KELLY E	2827	\$684.56	\$684.56	\$0.00	9/28/2016
14-020-370-048-00	HABLE THOMAS L & TERRI JO TRUST	2828	\$1,250.17	\$1,250.17	\$0.00	8/17/2016
14-020-370-049-00	MEISNER VIRGIL L & MARJORIE G	2829	\$201.64	\$201.64	\$0.00	7/21/2016
14-020-370-050-00	BARTAK VIVIAN M LIFE ESTATE	2830	\$1,119.20	\$1,119.20	\$0.00	7/26/2016
14-020-370-052-01	SEHY LAWRENCE J & KATHRYN B	2831	\$1,176.38	\$1,176.38	\$0.00	8/24/2016
14-020-370-054-00	MC GRATH CHRISTOPHER & LAURA	2832	\$787.56	\$787.56	\$0.00	8/2/2016
14-020-370-055-00	COUGHLIN DANIEL E II & NANCY	2833	\$1,253.04	\$1,253.04	\$0.00	9/6/2016
14-020-370-057-00	MC GRATH LAURA ET AL	2834	\$685.24	\$685.24	\$0.00	11/30/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-370-058-00	BUTLER GARRY & CANDY	2835	\$695.83	\$695.83	\$0.00	8/10/2016
14-020-370-059-00	SIVAK FRANK A & JUDY A	2836	\$1,440.01	\$1,440.01	\$0.00	9/14/2016
14-020-370-061-00	MARKWORTH FAMILY 2002 TRUST	2837	\$1,658.17	\$1,658.17	\$0.00	8/9/2016
14-020-370-062-00	CONNELLY MARY JO	2838	\$688.02	\$688.02	\$0.00	8/17/2016
14-020-370-064-01	MASTERSON RAYMOND W	2839	\$2,002.45	\$2,002.45	\$0.00	9/9/2016
14-020-370-065-02	WASMUND RICHARD C & SUSAN A	2840	\$997.69	\$997.69	\$0.00	9/13/2016
14-020-380-001-00	ROBERTS GUY W & HEATHER M	2841	\$294.44	\$294.44	\$0.00	9/22/2016
14-020-380-002-00	HAND WARREN D & ROSA	2842	\$519.97	\$519.97	\$0.00	9/6/2016
14-020-380-002-50	RATKAY ROSE J & MICHAEL	2843	\$324.55	\$324.55	\$0.00	8/12/2016
14-020-380-003-00	VANLUE JEFFERY T	2844	\$358.03	\$358.03	\$0.00	8/25/2016
14-020-380-004-00	HAND BETTY A TRUST	2845	\$395.80	\$395.80	\$0.00	9/9/2016
14-020-380-005-00	BUCK OWEN L & H JEAN	2846	\$489.76	\$489.76	\$0.00	8/30/2016
14-020-380-006-00	HUBBARD MICHAEL A & RITA	2847	\$593.50	\$593.50	\$0.00	8/19/2016
14-020-380-007-00	WELLS STEVEN B ET AL	2848	\$355.57	\$355.57	\$0.00	7/28/2016
14-020-380-008-01	BECK TODD	2849	\$723.71	\$723.71	\$0.00	9/9/2016
14-020-380-010-00	MILLER PATRICIA H	2850	\$525.01	\$525.01	\$0.00	9/14/2016
14-020-380-013-00	BUNDY SHAWN A & ELLEN	2851	\$76.26	\$76.26	\$0.00	9/8/2016
14-020-380-015-00	BUNDY SHAWN A & ELLEN	2852	\$662.79	\$662.79	\$0.00	9/8/2016
14-020-380-017-00	VANDENBERG JERRY L	2853	\$491.11	\$491.11	\$0.00	1/18/2017
14-020-380-018-00	SASAKI FLORENCE	2854	\$422.80	\$422.80	\$0.00	8/16/2016
14-020-380-019-00	HILTY JASON & LAMANDA	2855	\$305.04	\$305.04	\$0.00	9/14/2016
14-020-380-020-00	HAGEN JOSHUA & TANYA	2856	\$491.11	\$491.11	\$0.00	8/17/2016
14-020-380-021-00	HARRIS BETTY L	2857	\$350.50	\$350.50	\$0.00	9/14/2016
14-020-380-022-00	KOLECKI ROBERT M	2858	\$603.01	\$603.01	\$0.00	9/13/2016
14-020-380-024-00	PRILLWITZ KOLLEEN L	2859	\$558.25	\$0.00	\$558.25	
14-020-380-025-00	ADAMS RICK TRUST	2860	\$432.22	\$432.22	\$0.00	9/28/2016
14-020-380-026-00	SANDBERG RONALD B & LYNN M	2861	\$475.81	\$475.81	\$0.00	9/13/2016
14-020-380-028-00	BAYLES DONALD L & ELAINE K	2863	\$763.24	\$763.24	\$0.00	9/13/2016
14-020-380-030-00	PINGEL ROY T & ANGELA K	2864	\$668.97	\$668.97	\$0.00	9/8/2016
14-020-380-031-00	WOOLDRIDGE PATRICIA S	2865	\$435.75	\$435.75	\$0.00	8/18/2016
14-020-380-032-00	UNGER RONALD D & LUANN C	2866	\$513.26	\$513.26	\$0.00	8/30/2016
14-020-380-033-00	RANFT ALMA J	2867	\$506.78	\$506.78	\$0.00	9/8/2016
14-020-380-035-00	HULETT DAVID M & EDITH M	2868	\$447.54	\$447.54	\$0.00	8/31/2016
14-020-380-036-00	FRUK JAMES & JOYCE K	2869	\$600.65	\$600.65	\$0.00	9/14/2016
14-020-380-037-00	OKERBLOOM SARAH S	2870	\$334.47	\$334.47	\$0.00	11/1/2016
14-020-380-039-00	BLACKSTEN MITCHAEAL	2872	\$554.72	\$554.72	\$0.00	8/17/2016
14-020-380-040-00	MANSFIELD WILLIAM C & SUE A	2873	\$18.20	\$18.20	\$0.00	7/21/2016
14-020-390-001-00	ROSSOW DAVID J & CAREN C	2874	\$20.80	\$20.80	\$0.00	7/12/2016
14-020-390-002-00	ROSSOW DAVID J & CAREN C	2875	\$670.97	\$670.97	\$0.00	7/12/2016
14-020-390-004-00	BRIGHT ALAN L & LUANN	2876	\$481.35	\$481.35	\$0.00	11/30/2016
14-020-390-005-00	ALAMARGOT GUILLAUME	2877	\$769.07	\$769.07	\$0.00	9/14/2016
14-020-390-007-00	BELCHER ORRIN M & ANITA	2878	\$634.07	\$634.07	\$0.00	9/8/2016
14-020-390-009-00	RUSSELL ANDREW P	2879	\$494.25	\$494.25	\$0.00	8/23/2016
14-020-390-011-00	OLINGHOUSE CHARLES & DOROTHY	2880	\$396.88	\$396.88	\$0.00	8/9/2016
14-020-390-012-00	CONNELL KELLY JO	2881	\$629.04	\$0.00	\$629.04	
14-020-390-013-00	CONNELL KELLY JO	2882	\$36.75	\$0.00	\$36.75	
14-020-390-014-00	SIMPSON TIMOTHY	2883	\$76.26	\$76.26	\$0.00	8/16/2016
14-020-390-015-00	HENTSCH WAYNE W & BARBARA A &	2884	\$70.32	\$70.32	\$0.00	8/23/2016
14-020-390-017-00	MUELLER DEAN	2885	\$301.50	\$301.50	\$0.00	9/13/2016
14-020-390-018-00	TONEY TYLER	2886	\$393.36	\$393.36	\$0.00	9/9/2016
14-020-390-019-00	BABCOCK RAMONA L	2887	\$305.04	\$305.04	\$0.00	9/8/2016
14-020-390-020-00	BABCOCK RAMONA L	2888	\$30.02	\$30.02	\$0.00	9/8/2016
14-020-390-021-00	RICE NEVIN & LANA	2889	\$375.70	\$375.70	\$0.00	9/13/2016
14-020-390-022-00	MURPHY MICHAEL P & RUTH A TRUST	2890	\$391.01	\$391.01	\$0.00	9/9/2016
14-020-390-023-00	MC KAY KRISTIN M	2891	\$340.37	\$340.37	\$0.00	9/13/2016
14-020-390-024-00	BOWMAN ROBERT E & GLENDA P	2892	\$322.69	\$322.69	\$0.00	9/13/2016
14-020-390-025-00	VANLUE DAVID E	2893	\$299.14	\$299.14	\$0.00	8/17/2016
14-020-390-026-00	PAQUETTE GEORGE T & TERRY J	2894	\$449.90	\$449.90	\$0.00	7/19/2016
14-020-390-028-00	SMITH REBECCA S	2895	\$293.26	\$293.26	\$0.00	9/15/2016
14-020-390-029-00	HALLER HAROLD E TRUST	2896	\$496.47	\$496.47	\$0.00	9/9/2016
14-020-390-032-00	CONNELL NORMAN & PAULA	2897	\$540.58	\$540.58	\$0.00	9/13/2016
14-020-390-034-00	FREEL LINDEN J SR & JUDITH A	2898	\$600.65	\$600.65	\$0.00	7/5/2016
14-020-390-036-00	KUJAWA JACK L & SHIRLEY ANN	2899	\$405.89	\$405.89	\$0.00	9/6/2016
14-020-400-001-00	BARTAK NORMA	2900	\$520.43	\$520.43	\$0.00	8/9/2016
14-020-400-001-50	DELL SUSAN M	2901	\$501.09	\$501.09	\$0.00	10/11/2016
14-020-400-002-00	MARTIN KENNETH E & KATHY J	2902	\$371.25	\$371.25	\$0.00	9/9/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-400-004-00	MANGUS RICHARD & REBECCA	2903	\$634.33	\$634.33	\$0.00	9/2/2016
14-020-400-006-00	GORDON MARILYN TRUSTEE	2904	\$470.32	\$470.32	\$0.00	7/19/2016
14-020-400-008-00	BRANUM WILLIAM	2905	\$427.05	\$427.05	\$0.00	9/13/2016
14-020-400-010-00	WILLIAMS ROBERT L & BARBARA L	2906	\$396.31	\$396.31	\$0.00	9/8/2016
14-020-400-012-00	CROUCH SARAH E	2907	\$547.78	\$547.78	\$0.00	9/13/2016
14-020-400-015-00	SMITH ANGELA	2908	\$50.19	\$50.19	\$0.00	9/13/2016
14-020-400-016-00	SMITH ANGELA	2909	\$401.99	\$401.99	\$0.00	9/13/2016
14-020-400-017-00	KROMER ELAINE	2910	\$497.65	\$497.65	\$0.00	9/2/2016
14-020-400-019-00	SMIEDENDORF ROBERT D	2911	\$546.65	\$546.65	\$0.00	9/7/2016
14-020-400-021-00	HUNT ALAN J & MICKIE D	2912	\$591.05	\$591.05	\$0.00	8/12/2016
14-020-400-024-00	HUNT ALAN J & MICKIE D	2913	\$34.13	\$34.13	\$0.00	8/12/2016
14-020-400-025-00	VENHAUS JESSICA M	2914	\$34.13	\$34.13	\$0.00	9/9/2016
14-020-400-026-00	VENHAUS JESSICA M	2915	\$547.78	\$547.78	\$0.00	9/9/2016
14-020-400-028-00	DAVIS ANN M	2916	\$277.86	\$0.00	\$277.86	
14-020-400-029-00	HEMMINGER HELEN	2917	\$548.83	\$548.83	\$0.00	7/14/2016
14-020-400-033-00	BLUE WILLIAM & DIXIE	2918	\$532.97	\$532.97	\$0.00	8/10/2016
14-020-400-035-00	PURUCKER TIMOTHY S & MICHELLE	2919	\$490.82	\$490.82	\$0.00	9/9/2016
14-020-400-037-00	BURDUE JERALD & MARY ANN	2920	\$521.60	\$521.60	\$0.00	9/22/2016
14-020-400-039-00	PARKER WILLIAM D	2921	\$414.52	\$414.52	\$0.00	9/13/2016
14-020-400-040-00	SHUE HAL W	2922	\$495.39	\$495.39	\$0.00	9/1/2016
14-020-400-042-00	LAFFAN THOMAS J & BECKY A	2923	\$477.16	\$477.16	\$0.00	9/9/2016
14-020-400-045-00	BYBEE CHARLES W & MARY TRUST	2924	\$436.16	\$436.16	\$0.00	7/22/2016
14-020-400-046-00	HEMMINGER PHILLIP E & HELEN M	2925	\$466.92	\$466.92	\$0.00	7/14/2016
14-020-400-048-00	WHITMER LARRY L & DARLEEN	2926	\$454.38	\$454.38	\$0.00	9/13/2016
14-020-400-049-00	WHITMER LARRY L & DARLEEN	2927	\$36.42	\$36.42	\$0.00	9/13/2016
14-020-400-050-00	COCHRAN RODNEY G	2928	\$565.32	\$565.32	\$0.00	7/12/2016
14-020-400-053-00	YODER MAX ALLEN & DONNA JO	2929	\$414.52	\$414.52	\$0.00	9/14/2016
14-020-400-055-00	COCHRAN LARRY	2930	\$499.93	\$499.93	\$0.00	9/2/2016
14-020-400-057-00	SUNDAY WILLIAM L & DEBORAH K	2931	\$404.28	\$404.28	\$0.00	9/16/2016
14-020-410-001-00	SULLIVAN CAROLYN D LIFE ESTATE	2932	\$214.08	\$214.08	\$0.00	7/15/2016
14-020-410-002-00	THOMAS JOEL D & KAREN S	2933	\$267.61	\$267.61	\$0.00	9/9/2016
14-020-410-003-00	STAUBS LOUIS W & CHARLOTTE A	2934	\$627.74	\$627.74	\$0.00	7/7/2016
14-020-410-006-00	RUSHER PATRICIA E	2936	\$436.16	\$436.16	\$0.00	9/1/2016
14-020-410-007-00	HERRINGTON ROBERT G & DOROTHY	2937	\$486.40	\$486.40	\$0.00	9/1/2016
14-020-410-008-00	BENDER ADRIENNE D	2938	\$324.55	\$324.55	\$0.00	9/13/2016
14-020-410-009-00	BRADLEY JEANIE & CRAIG	2939	\$600.65	\$600.65	\$0.00	9/14/2016
14-020-410-010-00	REEVES JAMES A	2940	\$430.47	\$430.47	\$0.00	9/13/2016
14-020-410-011-00	BENNETT BETTY L LIFE ESTATE	2941	\$445.96	\$445.96	\$0.00	9/9/2016
14-020-410-012-00	BURDGICK MICHELLE	2942	\$472.60	\$472.60	\$0.00	8/18/2016
14-020-410-013-00	PHILLIPS HELEN L TRUST	2943	\$50.19	\$50.19	\$0.00	8/23/2016
14-020-410-014-00	PHILLIPS HELEN L TRUST	2944	\$564.14	\$564.14	\$0.00	8/23/2016
14-020-410-015-00	CALDWELL MARVIN L & JOAN G	2945	\$550.00	\$550.00	\$0.00	9/8/2016
14-020-410-016-00	GOUKER TRENT	2946	\$485.22	\$485.22	\$0.00	9/13/2016
14-020-410-017-00	SATTLER DALE H	2947	\$572.84	\$572.84	\$0.00	9/27/2016
14-020-410-020-00	NICHOLS NORMAN J & JOY L	2948	\$585.35	\$585.35	\$0.00	8/3/2016
14-020-410-022-00	POLLOCK WILLIAM J	2949	\$659.54	\$0.00	\$659.54	
14-020-410-023-00	CROOM REGINALD E & VALRAY	2950	\$687.81	\$687.81	\$0.00	8/17/2016
14-020-410-024-00	DEHART BRIANNE & DAVID J	2951	\$407.68	\$407.68	\$0.00	8/18/2016
14-020-410-025-00	PAYNE CHRISTINE K LIFE ESTATE	2952	\$69.44	\$69.44	\$0.00	9/9/2016
14-020-410-026-00	PAYNE CHRISTINE K LIFE ESTATE	2953	\$586.52	\$586.52	\$0.00	9/9/2016
14-020-410-027-00	ZAVITZ FRANK S JR	2954	\$855.24	\$855.24	\$0.00	9/13/2016
14-020-410-029-00	NICHOLS DENNIS N & PATRICIA S	2955	\$402.58	\$402.58	\$0.00	8/3/2016
14-020-410-030-00	NICHOLS DENNIS N & PATRICIA S	2956	\$110.61	\$110.61	\$0.00	8/3/2016
14-020-410-031-00	RENTFROW GEORGE T & MARCIA A	2957	\$417.93	\$417.93	\$0.00	7/14/2016
14-020-410-032-00	NOVAK JAS M & ANITA S	2958	\$646.86	\$646.86	\$0.00	7/12/2016
14-020-410-034-00	ZOOK CHARLES & GABRIELLE	2959	\$395.72	\$395.72	\$0.00	9/9/2016
14-020-410-035-00	ZOOK CHARLES & GABRIELLE	2960	\$82.95	\$82.95	\$0.00	9/9/2016
14-020-410-036-02	LOWERY NANCY A	2961	\$108.17	\$108.17	\$0.00	9/9/2016
14-020-410-037-02	NORRIS FRANCIS L & VERA MAE R	2962	\$423.63	\$423.63	\$0.00	8/5/2016
14-020-410-039-00	PHILLIPS ROBERT & CAROL	2963	\$565.32	\$565.32	\$0.00	9/14/2016
14-020-410-040-00	WEAVER TED A & VIVIAN	2964	\$617.14	\$617.14	\$0.00	7/26/2016
14-020-410-041-00	PARKER ELEANOR	2965	\$577.09	\$577.09	\$0.00	7/5/2016
14-020-410-042-00	COTTRELL ROBERT L & LINDA E	2966	\$593.78	\$593.78	\$0.00	8/30/2016
14-020-410-043-00	GRAZIANI ANTHONY & NIKKI	2967	\$481.73	\$481.73	\$0.00	9/14/2016
14-020-410-044-00	CARTER RONALD L & BARBARA E	2968	\$604.19	\$604.19	\$0.00	8/26/2016
14-020-410-046-00	FACER PAMELA M	2969	\$530.68	\$530.68	\$0.00	7/19/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-410-048-00	RYAN TODD A & KELLY	2970	\$539.81	\$0.00	\$539.81	
14-020-410-049-00	BURGER LAWRENCE G & JUDITH L	2971	\$716.34	\$716.34	\$0.00	9/9/2016
14-020-410-052-00	GOBLE THEODORE A	2972	\$446.35	\$446.35	\$0.00	9/9/2016
14-020-410-053-00	SCOTT CATHERINE M LIFE ESTATE	2973	\$285.83	\$285.83	\$0.00	9/7/2016
14-020-410-054-00	SCOTT CATHERINE M LIFE ESTATE	2974	\$48.52	\$48.52	\$0.00	9/7/2016
14-020-420-001-00	RASCHKE PEGGY	2975	\$495.39	\$495.39	\$0.00	9/9/2016
14-020-420-002-00	YOUNG THERESA & RYAN	2976	\$368.11	\$368.11	\$0.00	8/23/2016
14-020-420-002-50	RICE DAVID W & CYNTHIA A	2977	\$693.48	\$693.48	\$0.00	9/13/2016
14-020-420-004-00	DUMOND CRAIG A & PAM S	2978	\$472.61	\$472.61	\$0.00	7/5/2016
14-020-420-006-00	BROCK OTTIS DWAYNE & SARAN J	2980	\$404.28	\$404.28	\$0.00	8/24/2016
14-020-420-008-00	HERRMANN EDWIN D	2981	\$354.76	\$354.76	\$0.00	9/13/2016
14-020-420-009-00	CRIBBS FREDRICK H	2982	\$540.51	\$540.51	\$0.00	8/3/2016
14-020-420-012-00	GLEASON DANIEL L & SARA K	2983	\$591.66	\$591.66	\$0.00	9/13/2016
14-020-420-013-00	WILLIAMS RODNEY	2984	\$268.01	\$268.01	\$0.00	9/13/2016
14-020-420-014-00	GAITHER MARY K	2985	\$379.22	\$379.22	\$0.00	9/14/2016
14-020-420-015-00	KIRKENDALL DONALD G & BETTY L	2986	\$583.72	\$583.72	\$0.00	7/12/2016
14-020-420-016-00	IRWIN DAVID DUANE & MARCIA K	2987	\$394.80	\$394.80	\$0.00	9/7/2016
14-020-420-017-00	CAUFFMAN JACK L & NANCY C	2988	\$301.37	\$301.37	\$0.00	8/18/2016
14-020-420-018-00	WEEMS TAITUM M	2989	\$392.57	\$392.57	\$0.00	9/13/2016
14-020-420-019-00	HEWITT JOHN H & JOYCE D	2990	\$345.86	\$345.86	\$0.00	9/14/2016
14-020-420-020-00	KURTY WILLARD I	2991	\$310.28	\$310.28	\$0.00	9/13/2016
14-020-420-021-00	REICHANADTER JOSEF A & LISA R	2992	\$694.00	\$694.00	\$0.00	8/17/2016
14-020-420-022-00	HAMMOND BARBARA EDEN	2993	\$648.00	\$648.00	\$0.00	9/9/2016
14-020-420-024-00	BARNETT RONALD	2994	\$530.08	\$530.08	\$0.00	9/13/2016
14-020-420-027-00	BATES GARY D & LOIS K	2995	\$749.59	\$749.59	\$0.00	7/26/2016
14-020-420-028-00	GARZA MICHAEL K	2996	\$777.41	\$777.41	\$0.00	9/13/2016
14-020-420-030-00	WAUMANS MICHAEL & JUDY	2997	\$731.79	\$731.79	\$0.00	9/13/2016
14-020-420-031-00	WAUMANS MICHAEL & JUDY	2998	\$39.84	\$39.84	\$0.00	9/13/2016
14-020-420-032-00	BOOE DOUGLAS J & SARAH L	2999	\$486.30	\$486.30	\$0.00	9/9/2016
14-020-420-034-00	BARNES CHARLES S & PATRICIA	3000	\$63.75	\$63.75	\$0.00	9/16/2016
14-020-420-036-00	KESSLER THOMAS A & REBECCA J	3001	\$746.69	\$746.69	\$0.00	9/13/2016
14-020-420-037-00	WORKING KENNETH E & MARY M	3002	\$489.69	\$489.69	\$0.00	9/27/2016
14-020-420-039-00	GEIK ROBERT R & CAROLYN ANN	3003	\$478.24	\$478.24	\$0.00	8/4/2016
14-020-420-040-00	CAVANAUGH THOMAS J & MARY J	3004	\$798.53	\$798.53	\$0.00	7/13/2016
14-020-420-042-00	MILLER STARLA J E	3005	\$538.27	\$538.27	\$0.00	9/28/2016
14-020-420-044-00	BENJAMIN BETH A	3006	\$794.92	\$794.92	\$0.00	8/26/2016
14-020-420-046-00	RICHMOND MARK M & BARBARA	3007	\$48.94	\$48.94	\$0.00	9/9/2016
14-020-420-047-00	RICHMOND MARK M & BARBARA	3008	\$667.30	\$667.30	\$0.00	9/9/2016
14-020-420-048-00	GRAHL JAMES & BRENDA	3009	\$13.28	\$13.28	\$0.00	9/13/2016
14-020-420-050-01	GRAHL JAMES E & BRENDA	3010	\$593.34	\$593.34	\$0.00	9/13/2016
14-020-420-053-00	SMALLWOOD RALPH L & JUDY K	3011	\$428.17	\$428.17	\$0.00	7/19/2016
14-020-420-055-00	OLOTU VICTOR B & KAREN S	3012	\$310.28	\$310.28	\$0.00	9/14/2016
14-020-420-056-00	JACOBS JAMES A & BRENDA K	3013	\$527.15	\$527.15	\$0.00	7/5/2016
14-020-420-058-00	KRONEWITTER JASON & MALLORY	3014	\$718.43	\$718.43	\$0.00	9/13/2016
14-020-420-060-00	OSTROM SAMUEL L & SANDRA K	3015	\$702.88	\$702.88	\$0.00	9/2/2016
14-020-420-061-00	OSTROM SAMUEL & SANDRA	3016	\$51.88	\$51.88	\$0.00	9/2/2016
14-020-420-063-00	LA HAIE IVAN J SR & ALICE T	3017	\$583.89	\$583.89	\$0.00	9/6/2016
14-020-420-064-00	SCHRIMSHER DONALD & DORIS	3018	\$527.15	\$527.15	\$0.00	9/6/2016
14-020-420-066-00	DUBIE KERRY T & CHERYL A	3019	\$588.31	\$588.31	\$0.00	9/13/2016
14-020-420-067-00	LAMBERTON TIMOTHY J & MARY K	3020	\$445.19	\$445.19	\$0.00	8/31/2016
14-020-420-068-00	NORTON WANDA	3021	\$378.07	\$378.07	\$0.00	9/14/2016
14-020-420-069-00	DEDITCH DALE L JR & MARY E	3022	\$717.25	\$717.25	\$0.00	9/1/2016
14-020-420-070-00	SULT TERESA A	3023	\$605.02	\$0.00	\$605.02	
14-020-420-072-01	PARRIS JUDITH K TRUST	3024	\$668.22	\$668.22	\$0.00	9/15/2016
14-020-420-076-00	GERGEL DIANE	3025	\$395.92	\$395.92	\$0.00	9/14/2016
14-020-420-077-00	MURRAY MATTHEW B	3026	\$444.85	\$444.85	\$0.00	9/13/2016
14-020-420-078-00	GRAY RANDI	3027	\$668.97	\$668.97	\$0.00	9/13/2016
14-020-420-079-00	WALDENMAIER WILLIAM C	3028	\$433.73	\$433.73	\$0.00	7/14/2016
14-020-420-080-00	FRENCH HENRY S & BARBARA L	3029	\$373.99	\$373.99	\$0.00	7/5/2016
14-020-420-081-00	JANKOVIK JON D & KATHLEEN J	3030	\$384.05	\$384.05	\$0.00	7/12/2016
14-020-420-083-00	WALKER STEVEN G	3031	\$489.76	\$489.76	\$0.00	8/10/2016
14-020-420-084-00	MOLICA ROBERT J & MARLENE F	3032	\$584.99	\$584.99	\$0.00	8/10/2016
14-020-420-086-00	WALKER STEVEN G	3033	\$30.71	\$30.71	\$0.00	8/10/2016
14-020-420-087-00	WALDENMAIER WILLIAM C	3034	\$72.11	\$72.11	\$0.00	7/14/2016
14-020-420-088-00	MILLER HAROLD E & LINDA L	3035	\$692.14	\$692.14	\$0.00	9/13/2016
14-020-420-090-00	WERBLOW LUANN C	3036	\$10.20	\$10.20	\$0.00	9/7/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-420-091-01	WERBLOW LUANN C	3037	\$566.20	\$566.20	\$0.00	9/7/2016
14-020-420-092-00	ROBINSON KAREN	3038	\$325.84	\$325.84	\$0.00	8/3/2016
14-020-420-093-00	JENNINGS SHANNON	3039	\$690.15	\$690.15	\$0.00	8/17/2016
14-020-420-094-00	BATES BRANDI A	3040	\$524.93	\$524.93	\$0.00	9/13/2016
14-020-420-098-00	DEDITCH DALE L & MARY E	3041	\$43.47	\$43.47	\$0.00	9/1/2016
14-020-430-001-00	JANESHESKI ROGER R	3042	\$308.61	\$0.00	\$308.61	
14-020-430-001-50	HIBINGER BRENDA L	3043	\$250.53	\$0.00	\$250.53	
14-020-430-002-00	HUBER GWENDOLYN J	3044	\$469.97	\$469.97	\$0.00	9/8/2016
14-020-430-004-00	HANCOCK KEVIN E & DEBORAH	3045	\$421.27	\$421.27	\$0.00	9/13/2016
14-020-430-005-00	MIKEL JANET M	3046	\$296.82	\$296.82	\$0.00	9/14/2016
14-020-430-006-00	MIKEL JANET	3047	\$86.46	\$86.46	\$0.00	9/14/2016
14-020-430-007-00	KONTINEK LAUREN	3048	\$376.01	\$376.01	\$0.00	9/13/2016
14-020-430-008-00	HESS CAROLYN L	3049	\$370.11	\$370.11	\$0.00	9/6/2016
14-020-430-010-00	MELLEN SCOTT C	3050	\$463.29	\$463.29	\$0.00	9/13/2016
14-020-430-011-00	KUJAWA ALLEN S	3051	\$822.06	\$822.06	\$0.00	9/13/2016
14-020-440-066-00	SCHIELE KENNETH & LINDA LC	3052	\$473.40	\$473.40	\$0.00	8/23/2016
14-020-440-068-00	SIVAK JOHN A & JAMISON	3053	\$46.40	\$46.40	\$0.00	9/14/2016
14-020-440-069-00	SIVAK FRANK A & JUDY A	3054	\$30.93	\$30.93	\$0.00	9/14/2016
14-020-440-070-00	CROSE JOSH L	3055	\$422.61	\$0.00	\$422.61	
14-020-440-071-01	CROSE JOSH L	3056	\$89.50	\$0.00	\$89.50	
14-020-440-072-00	WINQUIST TIMOTHY H &	3057	\$427.69	\$427.69	\$0.00	8/17/2016
14-020-440-074-00	BUSH JENNIFER	3058	\$474.63	\$474.63	\$0.00	9/14/2016
14-020-440-075-00	VANGILDER RONALD T	3059	\$400.84	\$0.00	\$400.84	
14-020-440-077-00	BATA PAUL R & JOANNE M	3060	\$735.32	\$735.32	\$0.00	7/27/2016
14-020-440-079-00	HALL KRISTY A	3061	\$414.56	\$414.56	\$0.00	9/13/2016
14-020-440-081-00	STUTZMAN TERRY L & SANDRA J	3062	\$673.68	\$673.68	\$0.00	7/29/2016
14-020-440-083-00	LUCHOWSKI NICHOLAS	3063	\$485.22	\$485.22	\$0.00	8/9/2016
14-020-440-085-00	LA MORE MIKE D	3064	\$389.83	\$389.83	\$0.00	9/9/2016
14-020-440-086-00	BECKWITH TAMMY A	3065	\$162.85	\$162.85	\$0.00	12/6/2016
14-020-440-090-01	POZNANSKI LEONARD & CAROLYN TRUST	3066	\$578.07	\$578.07	\$0.00	9/1/2016
14-020-440-091-01	SIVAK VICKY L	3067	\$710.18	\$710.18	\$0.00	9/14/2016
14-020-450-001-00	MITCHELL GERALD S	3068	\$773.29	\$773.29	\$0.00	8/24/2016
14-020-450-002-00	WYKOFF DEAN ALLEN & ROSEMARY	3069	\$1,038.77	\$1,038.77	\$0.00	7/13/2016
14-020-450-003-00	PHELAN MICHAEL & PAMELA	3070	\$1,648.87	\$1,648.87	\$0.00	9/6/2016
14-020-450-004-00	CASSEL CARLIS E & JOAN M	3071	\$927.66	\$927.66	\$0.00	7/12/2016
14-020-450-005-05	KNIGHT JAMES	3072	\$1,475.01	\$1,475.01	\$0.00	9/14/2016
14-020-450-007-00	EIDIETIS BRUNO	3073	\$1,677.67	\$1,677.67	\$0.00	9/13/2016
14-020-460-001-00	ASMUS NICHOLAS M	3075	\$519.39	\$519.39	\$0.00	9/13/2016
14-020-460-002-00	WILSON PLEASANT D & JULIE E	3076	\$600.51	\$600.51	\$0.00	9/7/2016
14-020-460-003-00	PLEIMLING PAUL E	3077	\$626.14	\$626.14	\$0.00	9/13/2016
14-020-460-004-00	HARBAUGH JAMES L & JUDITH A	3078	\$680.86	\$680.86	\$0.00	9/7/2016
14-020-460-005-00	PAWIELSKI TODD A	3079	\$639.50	\$639.50	\$0.00	9/13/2016
14-020-460-006-00	MILLER ROY W	3080	\$583.89	\$583.89	\$0.00	7/5/2016
14-020-460-007-00	BOLING SEBASTIAN N	3081	\$646.15	\$646.15	\$0.00	9/13/2016
14-020-460-008-00	STOOPS LAWRENCE T & LINDA S	3082	\$636.15	\$636.15	\$0.00	9/13/2016
14-020-460-009-00	PEARS JOSHUA J & MARY A	3083	\$587.70	\$587.70	\$0.00	9/13/2016
14-020-460-010-00	MERCURIO DARLENE J LIFE ESTATE	3084	\$584.99	\$584.99	\$0.00	9/13/2016
14-020-460-011-00	ROHL KIMBERLY K	3085	\$507.14	\$507.14	\$0.00	9/9/2016
14-020-460-012-00	HERRMANN DONNA J TRUST	3086	\$629.04	\$629.04	\$0.00	9/2/2016
14-020-460-013-00	ROHL JIM L	3087	\$685.58	\$685.58	\$0.00	8/26/2016
14-020-460-014-00	SCHULTZ MATTHEW W	3088	\$593.58	\$593.58	\$0.00	7/19/2016
14-020-460-015-00	POLLOCK EDWARD J & JESSIE L	3089	\$769.62	\$769.62	\$0.00	8/16/2016
14-020-460-016-00	GROSS MATTHEW H	3090	\$663.08	\$663.08	\$0.00	9/13/2016
14-020-460-017-00	KULL GARY L & CATHERINE	3091	\$672.60	\$672.60	\$0.00	9/2/2016
14-020-460-018-00	PARKS DONALD H	3092	\$603.88	\$603.88	\$0.00	9/2/2016
14-020-460-019-00	MC NEIL KYLE	3093	\$677.20	\$677.20	\$0.00	9/13/2016
14-020-460-020-00	BARTHEL PHILIP H & PAMELA	3094	\$533.42	\$533.42	\$0.00	9/8/2016
14-020-460-021-00	BORTON GREGORY S & LAURA M	3095	\$677.29	\$677.29	\$0.00	9/1/2016
14-020-460-022-00	CUDDEBACK BRUCE & SUSAN	3096	\$525.01	\$525.01	\$0.00	9/14/2016
14-020-460-023-00	GRANT LISA M & BARBARA J	3097	\$564.97	\$564.97	\$0.00	7/27/2016
14-020-460-024-00	PELLEGRINI JAMES L & HELEN	3098	\$484.90	\$484.90	\$0.00	9/14/2016
14-020-470-001-00	KOLLER GARY J & MAUREEN	3099	\$653.66	\$653.66	\$0.00	9/13/2016
14-020-470-003-00	LAMBERTON TIMOTHY & MARY	3100	\$58.62	\$58.62	\$0.00	7/7/2016
14-020-470-004-00	LAMBERTON TIMOTHY & MARY	3101	\$427.52	\$427.52	\$0.00	7/7/2016
14-020-470-005-00	GUGLIOTTA LINDA	3102	\$946.92	\$946.92	\$0.00	9/9/2016
14-020-470-007-00	SEAL ROBERT & MARY BETH	3103	\$1,059.98	\$1,059.98	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-470-008-00	BOURBONNAIS WILLIAM & JANE TRUST	3104	\$789.09	\$789.09	\$0.00	8/17/2016
14-020-470-009-00	BROWN DARRELL W & CHERYL L	3105	\$524.09	\$524.09	\$0.00	12/21/2016
14-020-470-010-00	KUMI ISAAC K & KOTOKA JOYCE E	3106	\$660.72	\$660.72	\$0.00	9/13/2016
14-020-470-011-00	COLEMAN BRYCE P	3107	\$527.62	\$527.62	\$0.00	9/13/2016
14-020-470-012-00	MARSH STEVE W & KRISTEN	3108	\$593.58	\$593.58	\$0.00	9/13/2016
14-020-470-013-00	SCHIELE DAVID E & MELISSA S	3109	\$692.51	\$692.51	\$0.00	9/9/2016
14-020-470-014-00	MADDOX MICHAEL R	3110	\$515.85	\$515.85	\$0.00	8/17/2016
14-020-470-015-00	CARSON MICHAEL A & KIMBERLY A	3111	\$484.06	\$484.06	\$0.00	9/2/2016
14-020-470-016-00	DUVAL JASON J & MARILYN M	3112	\$670.15	\$670.15	\$0.00	9/13/2016
14-020-470-017-00	SPENCER SCOTT D & KATHLEEN C	3113	\$770.25	\$770.25	\$0.00	8/17/2016
14-020-470-018-00	DENNIS DANIEL W JR & KARLA J	3114	\$712.54	\$712.54	\$0.00	9/13/2016
14-020-470-019-00	BARLOW BLANE D & JULIE A	3115	\$631.28	\$631.28	\$0.00	8/17/2016
14-020-470-020-00	HAHN CHAS H & CATHLEEN	3116	\$60.22	\$60.22	\$0.00	7/13/2016
14-020-470-021-00	HAHN CHARLES H & CATHLEEN C	3117	\$625.38	\$625.38	\$0.00	7/13/2016
14-020-470-022-00	DUNNUCK ROBERT H & MARGARET E	3118	\$638.34	\$638.34	\$0.00	8/31/2016
14-020-470-023-00	JONES CANAAN J & PATRICIA L	3119	\$623.02	\$623.02	\$0.00	9/14/2016
14-020-470-024-00	WHITMYER WAYNE E & SANDRA L	3120	\$773.78	\$773.78	\$0.00	7/8/2016
14-020-470-025-00	BROWN GLENN G & JULIE K	3121	\$561.78	\$561.78	\$0.00	8/23/2016
14-020-470-026-00	JOHNSON STEPHEN D & JESSICA D	3122	\$529.98	\$529.98	\$0.00	9/8/2016
14-020-470-028-00	MUNOZ JOSE M & LISA G	3123	\$759.65	\$759.65	\$0.00	9/14/2016
14-020-470-030-00	HANNEWYK HOLLY M	3124	\$713.71	\$713.71	\$0.00	8/18/2016
14-020-470-031-00	BILOTTI CARRIE	3125	\$765.53	\$765.53	\$0.00	9/13/2016
14-020-470-033-00	BARABAS MARTIN J & NICOLE R	3126	\$769.07	\$769.07	\$0.00	9/2/2016
14-020-470-034-00	THAR ANDREA K	3127	\$621.84	\$621.84	\$0.00	7/26/2016
14-020-470-035-00	BOLYARD TRAVIS & JODI	3128	\$519.39	\$519.39	\$0.00	8/23/2016
14-020-470-036-00	DAVIS THOMAS A & HELEN J	3129	\$699.58	\$699.58	\$0.00	9/8/2016
14-020-470-038-00	MITCHELL STEVEN & SANDRA	3130	\$60.22	\$60.22	\$0.00	9/13/2016
14-020-470-039-00	MITCHELL STEVEN & SANDRA	3131	\$584.16	\$584.16	\$0.00	9/13/2016
14-020-470-040-00	LEONHARDT DANIEL D & DINA L	3132	\$467.56	\$467.56	\$0.00	9/13/2016
14-020-470-041-00	WOODS CAROLYN H	3133	\$709.00	\$709.00	\$0.00	9/6/2016
14-020-470-042-00	COLE RONNIE & CHARLOTTE A	3134	\$692.51	\$692.51	\$0.00	8/9/2016
14-020-470-044-00	VINNEDGE DAVID C & JUDITH A	3135	\$132.08	\$132.08	\$0.00	9/6/2016
14-020-470-046-00	SINGH BALDEV	3136	\$92.21	\$92.21	\$0.00	9/14/2016
14-020-470-046-50	VINNEDGE DAVID C & JUDITH A	3137	\$756.11	\$756.11	\$0.00	9/6/2016
14-020-470-047-00	SINGH BALDEV	3138	\$92.21	\$92.21	\$0.00	9/14/2016
14-020-470-048-00	RULE DUANE L & CONNIE J	3139	\$540.09	\$540.09	\$0.00	9/14/2016
14-020-470-050-00	CROUCH DENNIS R & MARY	3140	\$711.36	\$711.36	\$0.00	7/26/2016
14-020-470-052-00	BRUSKY LARRY & TERRI	3141	\$60.22	\$60.22	\$0.00	8/17/2016
14-020-470-053-00	MINARD GEORGE W & CAROL	3142	\$650.85	\$650.85	\$0.00	7/12/2016
14-020-470-054-00	HURLBUTT JERRY RAY & LINDA M	3143	\$575.91	\$575.91	\$0.00	9/7/2016
14-020-470-055-00	DE WITT MICHAEL & VIRGINIA	3144	\$955.16	\$955.16	\$0.00	7/7/2016
14-020-470-056-00	BEVILL WILLIAM N & MARILYN S	3145	\$637.16	\$637.16	\$0.00	9/7/2016
14-020-470-057-00	BEVILL WILLIAM N & MARILYN S	3146	\$60.22	\$60.22	\$0.00	9/7/2016
14-020-470-058-00	WUERGLER ARTHUR	3147	\$628.91	\$628.91	\$0.00	9/14/2016
14-020-470-059-00	BARABAS MARTIN J & NICOLE R	3148	\$1,097.67	\$1,097.67	\$0.00	8/16/2016
14-020-470-060-02	SMITH MARK E	3149	\$671.31	\$671.31	\$0.00	9/2/2016
14-020-470-062-00	BUTLER LISA	3150	\$687.76	\$687.76	\$0.00	9/6/2016
14-020-470-063-00	ACEVEDO AARON R & CRYSTAL M	3151	\$693.69	\$693.69	\$0.00	9/13/2016
14-020-470-064-00	HURLBUTT BRUCE & ISABELLA	3152	\$726.67	\$726.67	\$0.00	9/13/2016
14-020-470-065-01	CORWIN MONTGOMERY S & NORMA K	3153	\$791.44	\$791.44	\$0.00	9/9/2016
14-020-470-067-00	HARRIS MICHAEL & KIMBERLY	3154	\$773.76	\$773.76	\$0.00	9/8/2016
14-020-470-068-00	ESPICK RANDALL W & LISA A	3155	\$772.59	\$772.59	\$0.00	9/13/2016
14-020-470-069-00	MUDD STEVEN L & LORI	3156	\$810.30	\$810.30	\$0.00	9/13/2016
14-020-470-070-02	BORTZ BRIAN D	3157	\$665.42	\$665.42	\$0.00	10/27/2016
14-020-470-072-01	WILLIAMS ALBERT L & NANCY E	3158	\$930.43	\$930.43	\$0.00	8/19/2016
14-020-470-073-00	CRAMER JEFFREY L & TERESA A	3159	\$868.00	\$868.00	\$0.00	9/2/2016
14-020-470-074-00	CORREA PROPERTIES II LLC	3160	\$676.03	\$676.03	\$0.00	9/9/2016
14-020-470-076-00	KUJAWA CONNIE K	3161	\$753.76	\$753.76	\$0.00	8/17/2016
14-020-470-078-00	KESSLER MERIAN J ETAL	3162	\$591.23	\$591.23	\$0.00	9/14/2016
14-020-470-079-00	GRAY STEVEN P	3163	\$777.32	\$777.32	\$0.00	8/18/2016
14-020-470-080-00	BUSBY LISA	3164	\$138.91	\$138.91	\$0.00	9/13/2016
14-020-470-081-00	BUSBY LISA	3165	\$526.46	\$526.46	\$0.00	9/13/2016
14-020-480-001-00	HOWARD WAVA L	3166	\$33.41	\$33.41	\$0.00	9/8/2016
14-020-480-002-00	HOWARD WAVA L	3167	\$384.05	\$384.05	\$0.00	9/8/2016
14-020-480-003-00	GROSS KEVIN D & CHERYL	3168	\$489.95	\$489.95	\$0.00	8/17/2016
14-020-480-005-00	BEYER MICHAEL	3169	\$414.56	\$414.56	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-480-007-00	ALLEN JERRY W & RUBY J	3170	\$437.71	\$437.71	\$0.00	8/31/2016
14-020-480-009-00	IRWIN CHARLES L	3171	\$414.56	\$414.56	\$0.00	9/13/2016
14-020-490-059-00	BURDUE MELVIN & SHERRON L	3172	\$721.36	\$721.36	\$0.00	9/13/2016
14-020-490-060-00	DUFFY DANNY D & LUCILLE E	3173	\$428.17	\$428.17	\$0.00	9/6/2016
14-020-490-061-00	CURTIS LEO B & GLENDA	3174	\$624.08	\$624.08	\$0.00	9/8/2016
14-020-490-063-00	KRASSOW JASON & EMILY	3175	\$461.23	\$461.23	\$0.00	9/13/2016
14-020-490-064-01	THORNHILL TYLER	3176	\$48.14	\$48.14	\$0.00	9/13/2016
14-020-490-065-00	THORNHILL TYLER	3177	\$467.56	\$467.56	\$0.00	9/13/2016
14-020-490-066-00	WYANT JIM	3178	\$373.34	\$373.34	\$0.00	9/9/2016
14-020-490-067-00	LAUVER DELBERT D & JULIA M	3179	\$539.40	\$539.40	\$0.00	9/2/2016
14-020-490-068-00	ALM KEITH A	3180	\$521.74	\$521.74	\$0.00	9/13/2016
14-020-490-069-01	BARTAK TIMOTHY R & DEBORAH K	3181	\$14.39	\$14.39	\$0.00	9/15/2016
14-020-490-070-00	BARTAK TIMOTHY R & DEBORAH K	3182	\$22.75	\$22.75	\$0.00	9/15/2016
14-020-500-008-00	BALLENGER ROBERT V & JOANNE	3183	\$546.47	\$546.47	\$0.00	9/2/2016
14-020-500-009-01	BRITCH DONALD F & ESTER M	3184	\$552.36	\$552.36	\$0.00	9/13/2016
14-020-500-011-00	HARTY MARIAN	3185	\$405.14	\$405.14	\$0.00	9/14/2016
14-020-500-012-00	TILBURY ARTHUR & KAREN	3186	\$619.50	\$619.50	\$0.00	9/9/2016
14-020-500-013-00	MURDOCK RICHARD A & JACQUELINE A TI	3187	\$796.81	\$796.81	\$0.00	9/14/2016
14-020-500-014-00	RUSSELL TIFFANY M & STEVIE D	3188	\$744.34	\$744.34	\$0.00	9/13/2016
14-020-500-015-50	PLUMMER JACK D	3189	\$570.03	\$570.03	\$0.00	8/31/2016
14-020-500-016-00	JOHNSON JOHN JR & SHERRIE L	3190	\$392.82	\$392.82	\$0.00	9/14/2016
14-020-500-017-00	JANET KEITH W	3191	\$537.05	\$537.05	\$0.00	9/13/2016
14-020-500-018-00	JANET KEITH W	3192	\$35.26	\$35.26	\$0.00	9/13/2016
14-020-500-019-00	JANN WALTER P	3193	\$573.55	\$573.55	\$0.00	9/13/2016
14-020-500-020-00	JOHNSON PHILLIP & ANITA	3194	\$632.05	\$632.05	\$0.00	7/29/2016
14-020-510-067-00	FRUCCI ANTHONY A & ALICE C	3195	\$513.60	\$513.60	\$0.00	8/11/2016
14-020-510-068-00	SINDELAR JOHN K & ROWENA C	3196	\$422.49	\$422.49	\$0.00	9/20/2016
14-020-510-069-00	SINDELAR JOHN K & ROWENA C	3197	\$53.48	\$53.48	\$0.00	9/20/2016
14-020-510-070-00	ZABLOCKI JOHN S & KAY E	3198	\$496.47	\$0.00	\$496.47	
14-020-510-071-00	SOPER ROBERT L & LINDA A	3199	\$456.67	\$456.67	\$0.00	7/5/2016
14-020-510-072-00	LAWSON PHILLIP R & KATHLEEM M	3200	\$769.98	\$769.98	\$0.00	8/2/2016
14-020-510-073-00	HANSEN GENE K & DEBRA S	3201	\$413.39	\$413.39	\$0.00	9/14/2016
14-020-510-075-00	HARTZ ROBERT L & JANICE A	3202	\$539.40	\$539.40	\$0.00	7/15/2016
14-020-510-076-00	BURDUE SHERRI L	3203	\$409.38	\$409.38	\$0.00	9/14/2016
14-020-510-077-00	NEILSON RANDY C & DANA S	3204	\$375.81	\$375.81	\$0.00	7/26/2016
14-020-510-078-00	HAMILTON-WOOD GINA E	3205	\$601.83	\$601.83	\$0.00	9/14/2016
14-020-510-079-00	HAMILTON-WOOD GINA E	3206	\$41.80	\$41.80	\$0.00	9/14/2016
14-020-510-080-00	HORNER ARTHUR J & MARJORIE C	3207	\$612.69	\$612.69	\$0.00	9/14/2016
14-020-510-081-00	HORNER ARTHUR J & MARJORIE C	3208	\$177.83	\$177.83	\$0.00	9/14/2016
14-020-510-082-00	HORNER JOHN H TRUST	3209	\$50.19	\$50.19	\$0.00	8/23/2016
14-020-510-083-00	FISK GARY K & PAMELA K	3210	\$229.66	\$229.66	\$0.00	7/21/2016
14-020-510-084-00	FISK GARY K & PAMELA K	3211	\$805.58	\$805.58	\$0.00	7/21/2016
14-020-510-085-00	PITCHER GERALD L & NORA S	3212	\$479.44	\$479.44	\$0.00	7/13/2016
14-020-510-086-00	HEWITT JUDITH E	3213	\$538.66	\$538.66	\$0.00	8/18/2016
14-020-510-087-00	HUNT TIMOTHY A	3214	\$503.36	\$503.36	\$0.00	9/13/2016
14-020-510-088-00	LINDSLEY TROY D & HEATHER M	3215	\$465.20	\$465.20	\$0.00	9/13/2016
14-020-520-001-00	MIZE DAVID A & TONI D	3216	\$592.18	\$592.18	\$0.00	9/13/2016
14-020-520-002-00	SMITH LISA E TRUST	3217	\$808.01	\$808.01	\$0.00	7/7/2016
14-020-520-004-00	WATSON GREGG E & CRYSTAL M	3218	\$549.40	\$549.40	\$0.00	9/13/2016
14-020-520-005-00	PATTERSON ALAN & REBECCA	3219	\$452.10	\$452.10	\$0.00	7/12/2016
14-020-520-007-00	AKE HAZEN C	3220	\$39.84	\$39.84	\$0.00	9/13/2016
14-020-520-008-00	AKE HAZEN C	3221	\$657.48	\$657.48	\$0.00	9/13/2016
14-020-520-009-00	BOLER JOHN & STACY	3222	\$588.31	\$588.31	\$0.00	9/13/2016
14-020-520-010-00	RALPH DONALD R III & KAYLA A	3223	\$448.44	\$448.44	\$0.00	9/13/2016
14-020-520-012-00	BOLLE STANLEY J & RITA G	3224	\$379.22	\$379.22	\$0.00	9/13/2016
14-020-530-001-01	DUNLAP JEFFREY A & SHAWN	3225	\$950.45	\$950.45	\$0.00	9/9/2016
14-020-530-002-00	SHEFSICK THOMAS L & LINDA	3226	\$79.69	\$79.69	\$0.00	9/13/2016
14-020-530-003-00	SHEFSICK THOMAS L & LINDA	3227	\$467.56	\$467.56	\$0.00	9/13/2016
14-020-530-004-00	HARRISON JUDITH A	3228	\$546.47	\$546.47	\$0.00	9/14/2016
14-020-530-005-00	COONS ROBERT D & PATRICIA A	3229	\$643.04	\$643.04	\$0.00	7/8/2016
14-020-530-006-00	DOUCET DOUGLAS R	3230	\$691.33	\$691.33	\$0.00	8/10/2016
14-020-530-007-00	BARKER CLINT A	3231	\$709.00	\$709.00	\$0.00	7/22/2016
14-020-530-008-00	YOUNG DALE CRAIG & LENA BELLE	3232	\$451.08	\$451.08	\$0.00	8/2/2016
14-020-530-009-00	BRAWLEY GEORGE & NANCY A	3233	\$56.91	\$56.91	\$0.00	8/2/2016
14-020-530-010-00	BRAWLEY GEORGE L & NANCY A	3234	\$827.95	\$827.95	\$0.00	9/14/2016
14-020-530-012-00	BRAWLEY JOHN & VIRGINIA	3235	\$533.42	\$533.42	\$0.00	7/28/2016

Howard Township
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HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-530-013-00	CHRISTNER VICKI A	3236	\$727.85	\$0.00	\$727.85	
14-020-530-014-00	CHRISTNER VICKI A	3237	\$56.91	\$0.00	\$56.91	
14-020-530-015-00	PERKINS TINA M	3238	\$696.06	\$696.06	\$0.00	9/9/2016
14-020-530-017-01	AVANCE JOSEPH V JR KIMBERLY	3239	\$579.44	\$579.44	\$0.00	9/14/2016
14-020-530-017-50	HERMAN MARK A & MARGIE E	3240	\$55.77	\$55.77	\$0.00	9/13/2016
14-020-530-018-00	HOWARD DONNELL & VENITA L	3241	\$571.21	\$571.21	\$0.00	9/13/2016
14-020-530-019-00	SHARKEY KARL F & MARY M TRUST	3242	\$684.40	\$684.40	\$0.00	7/22/2016
14-020-530-021-00	WHITE DONALD R	3243	\$542.94	\$542.94	\$0.00	8/16/2016
14-020-530-022-00	HARGREAVES PAUL	3244	\$693.69	\$693.69	\$0.00	7/22/2016
14-020-530-024-00	HERMAN MARK A & MARGIE E	3245	\$603.88	\$603.88	\$0.00	9/13/2016
14-020-530-025-00	HERMAN MARK A & MARGIE E	3246	\$56.91	\$0.00	\$56.91	
14-020-530-026-00	ARNOLD DUANE L & KAREN S	3247	\$521.65	\$521.65	\$0.00	9/14/2016
14-020-530-027-00	GROVE-JERZYKOWSKI VIRGINIA	3248	\$452.24	\$452.24	\$0.00	7/15/2016
14-020-530-028-00	GESSINGER BEVERLY J	3249	\$891.24	\$891.24	\$0.00	9/2/2016
14-020-530-030-00	HAM KENNETH D	3250	\$594.76	\$594.76	\$0.00	8/17/2016
14-020-530-031-00	KENNY DANIEL T & CYNTHIA G	3251	\$747.87	\$747.87	\$0.00	8/31/2016
14-020-530-032-00	HAIMBAUGH DENNIS L & SHARMON	3252	\$31.85	\$31.85	\$0.00	7/19/2016
14-020-530-033-00	HAIMBAUGH DENNIS L & SHARMON	3253	\$743.16	\$743.16	\$0.00	7/19/2016
14-020-540-001-00	FRASER WILLIS & GAYLA TRUST	3254	\$744.04	\$744.04	\$0.00	8/10/2016
14-020-540-002-00	HALL ROBERT G & JANET A LIFE ESTATE	3255	\$460.08	\$460.08	\$0.00	8/30/2016
14-020-540-003-00	MURDOCK TIMOTHY S	3256	\$583.08	\$583.08	\$0.00	9/14/2016
14-020-540-004-00	KARLOWICZ PETER M TRUST	3257	\$801.81	\$801.81	\$0.00	7/22/2016
14-020-540-005-00	KARLOWICZ PETER M TRUST	3258	\$48.52	\$48.52	\$0.00	7/22/2016
14-020-540-006-00	KARLOWICZ PETER M TRUST	3259	\$48.52	\$48.52	\$0.00	7/22/2016
14-020-540-007-00	TARBOX FREDERICK J JR	3260	\$413.39	\$413.39	\$0.00	9/13/2016
14-020-540-008-00	WELLS GARY T	3261	\$443.00	\$443.00	\$0.00	8/17/2016
14-020-540-009-00	KIGGINS CHRISTOPHER & CYDNI	3262	\$495.39	\$495.39	\$0.00	9/13/2016
14-020-540-010-00	KARNES DARL J & GEORGINA L	3263	\$622.09	\$622.09	\$0.00	7/8/2016
14-020-540-011-00	BLASKE KEITH A & JOYCE M	3264	\$648.00	\$648.00	\$0.00	9/14/2016
14-020-540-012-00	PLETCHER RALPH & MELISSA	3265	\$448.68	\$448.68	\$0.00	9/9/2016
14-020-540-013-00	PLUMMER JACK A TRUST	3266	\$480.57	\$480.57	\$0.00	9/7/2016
14-020-540-014-00	HEYN MARK A	3267	\$533.83	\$533.83	\$0.00	9/14/2016
14-020-540-015-01	MEDLIN JONATHAN & REBECCA	3268	\$734.92	\$734.92	\$0.00	9/9/2016
14-020-540-016-00	DAWSON THOMAS D & KAREN	3269	\$222.05	\$222.05	\$0.00	7/13/2016
14-020-540-017-00	HESS MICHAEL P & SANDRA TRUST	3270	\$476.02	\$476.02	\$0.00	9/15/2016
14-020-540-018-00	BRADFIELD CRAIG & DONNA TRUST	3271	\$609.26	\$609.26	\$0.00	9/13/2016
14-020-540-019-00	HICKEY JOAN R	3272	\$383.76	\$383.76	\$0.00	9/13/2016
14-020-540-020-00	MANTEI JAMES M	3273	\$561.43	\$561.43	\$0.00	9/14/2016
14-020-540-021-00	MANTEI JAMES M	3274	\$30.02	\$30.02	\$0.00	9/14/2016
14-020-540-022-00	COULSTON JENNIE A ETAL	3275	\$481.35	\$481.35	\$0.00	9/9/2016
14-020-540-023-00	MYER DALE E JR & TARA	3276	\$489.69	\$489.69	\$0.00	9/16/2016
14-020-540-025-00	BROWN STEVEN & NIKKI	3278	\$409.97	\$409.97	\$0.00	8/5/2016
14-020-540-026-00	HAAS JOE	3279	\$480.57	\$480.57	\$0.00	9/14/2016
14-020-540-027-00	ELLEDGE DARWIN G & SANDRA J	3280	\$546.65	\$546.65	\$0.00	7/21/2016
14-020-540-028-00	ANTOS WILLIAM & ANNE TRUST	3281	\$624.08	\$624.08	\$0.00	7/26/2016
14-020-540-030-00	BICARD DAVID A & BARBARA	3282	\$474.67	\$474.67	\$0.00	9/7/2016
14-020-540-032-00	OWEN MANDY M	3283	\$451.08	\$451.08	\$0.00	9/13/2016
14-020-540-033-00	MAZINGO ROBERT D	3284	\$577.37	\$577.37	\$0.00	8/19/2016
14-020-540-034-00	ROSINKO MATTHEW J & CAITLIN N	3285	\$441.66	\$441.66	\$0.00	9/13/2016
14-020-540-035-00	GENTRY RUSSELL	3286	\$576.26	\$576.26	\$0.00	9/9/2016
14-020-540-036-00	COQUILLARD WM B & NORMA R	3287	\$50.19	\$50.19	\$0.00	9/14/2016
14-020-540-037-00	COQUILLARD WILLIAM B JR	3288	\$474.89	\$474.89	\$0.00	9/14/2016
14-020-540-038-00	RIGGINS JASON R	3289	\$435.75	\$435.75	\$0.00	9/13/2016
14-020-540-039-00	DAWSON THOMAS D & KAREN S	3290	\$470.32	\$470.32	\$0.00	7/13/2016
14-020-540-041-00	SAYER STEPHEN D	3291	\$626.56	\$626.56	\$0.00	8/25/2016
14-020-540-042-00	WORLAND BRUCE E	3292	\$409.97	\$409.97	\$0.00	8/16/2016
14-020-540-043-00	BENJAMIN REBECCA	3293	\$766.45	\$766.45	\$0.00	9/13/2016
14-020-540-044-00	STEVENSON ADAM L	3294	\$519.31	\$519.31	\$0.00	9/13/2016
14-020-540-045-00	KARMOLINSKI GARY & ANNETTE	3295	\$382.63	\$382.63	\$0.00	9/14/2016
14-020-540-046-00	CURRAN NORMAN & JUDY	3296	\$389.47	\$389.47	\$0.00	9/9/2016
14-020-540-047-00	MATTSON MARVIN L & ANGELA L	3297	\$504.84	\$504.84	\$0.00	9/7/2016
14-020-540-048-00	STULTS JERRY E TRUST	3298	\$515.89	\$515.89	\$0.00	7/15/2016
14-020-540-049-00	GREENMAN EARL & BARBARA	3299	\$517.01	\$517.01	\$0.00	9/14/2016
14-020-540-050-00	KURTY LEE J & CAROL S	3300	\$474.89	\$474.89	\$0.00	9/13/2016
14-020-540-051-00	DAVEY MARISA T	3301	\$485.22	\$485.22	\$0.00	8/17/2016
14-020-540-052-00	LOVEALL JAMES G & DANA R	3302	\$490.82	\$490.82	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-540-053-00	LUJAN RANDY D	3303	\$584.16	\$584.16	\$0.00	7/19/2016
14-020-540-054-00	VANDBUTTES MICHAEL A	3304	\$594.47	\$594.47	\$0.00	9/14/2016
14-020-540-056-00	HUMPHREY ALEX	3305	\$544.11	\$544.11	\$0.00	8/11/2016
14-020-540-058-00	WEGNER ROBERT M & JOYCE	3306	\$677.61	\$677.61	\$0.00	9/8/2016
14-020-540-059-00	PITCHER DAVID K & DOROTHY S	3307	\$611.69	\$611.69	\$0.00	9/6/2016
14-020-540-060-00	COLEMAN TONY & DIANA L	3308	\$659.54	\$659.54	\$0.00	9/13/2016
14-020-540-061-00	COLEMAN TONY & DIANA L	3309	\$82.08	\$82.08	\$0.00	9/13/2016
14-020-540-062-00	QUICK VERNON F & JUDY M	3310	\$880.69	\$880.69	\$0.00	9/13/2016
14-020-540-064-00	JAHNKE THOMAS LEE & CAROLINE	3311	\$597.15	\$597.15	\$0.00	2/9/2017
14-020-540-065-00	KIEHL THOMAS T	3312	\$462.35	\$462.35	\$0.00	8/17/2016
14-020-540-066-05	PAUSZEK PATRICK E	3313	\$931.58	\$931.58	\$0.00	7/7/2016
14-020-540-069-06	STORM ROBERT P & JEAN C	3314	\$813.59	\$813.59	\$0.00	8/25/2016
14-020-540-070-00	SCOTT RAY Z & KARI L	3315	\$858.87	\$858.87	\$0.00	9/8/2016
14-020-540-072-00	MC GOWEN MELBURN & PATRICIA	3316	\$624.30	\$624.30	\$0.00	7/19/2016
14-020-550-001-00	WATSON THOMAS D	3317	\$78.70	\$78.70	\$0.00	9/13/2016
14-020-560-001-00	FLEWELLING DONALD B TRUST #1	3318	\$777.32	\$777.32	\$0.00	7/6/2016
14-020-560-002-00	PASSIG ROBERT & BARBARA	3319	\$540.09	\$540.09	\$0.00	9/8/2016
14-020-560-003-00	WERNER ANNI	3320	\$598.30	\$598.30	\$0.00	8/16/2016
14-020-560-004-00	MITCHELL GREGORY & VICKIE	3321	\$58.62	\$58.62	\$0.00	7/26/2016
14-020-560-005-00	MITCHELL GREGORY & VICKIE	3322	\$656.00	\$656.00	\$0.00	7/26/2016
14-020-560-006-00	MAZZOTTA PHILIP & KAROL TRUSTEES	3323	\$685.45	\$685.45	\$0.00	9/13/2016
14-020-560-007-00	NIELSEN CRAIG A	3324	\$796.16	\$796.16	\$0.00	9/13/2016
14-020-560-008-00	KULWICKI DANIEL L III	3325	\$548.83	\$0.00	\$548.83	
14-020-560-009-00	IGLESIAS ANTONIO S & ROSETTA	3326	\$528.36	\$528.36	\$0.00	8/2/2016
14-020-560-010-00	LEHMAN ARLENE A	3327	\$666.61	\$666.61	\$0.00	8/31/2016
14-020-560-011-00	FRIEDMAN SHERRILL S LIFE EST	3328	\$800.87	\$800.87	\$0.00	8/2/2016
14-020-560-012-00	GRISHABER GARY L JR & TRACY R	3329	\$885.67	\$885.67	\$0.00	7/26/2016
14-020-560-013-00	SANDS DAVID M & HELEN K	3330	\$522.92	\$522.92	\$0.00	7/8/2016
14-020-560-014-01	SULKANEN MARTIN E	3331	\$937.49	\$937.49	\$0.00	8/18/2016
14-020-560-016-00	MYERS KENNETH P & MARY L	3332	\$471.10	\$471.10	\$0.00	8/31/2016
14-020-560-017-00	TOMORY WILLIAM M & PHYLLIS D	3333	\$548.83	\$548.83	\$0.00	8/3/2016
14-020-560-018-00	KNAPP ERICA	3334	\$639.52	\$639.52	\$0.00	9/13/2016
14-020-560-019-00	GAUL ANTHONY D & TANJA R	3335	\$734.92	\$734.92	\$0.00	7/19/2016
14-020-560-020-01	DAWSON MICHAEL & MARGARET	3336	\$86.00	\$86.00	\$0.00	12/29/2016
14-020-560-021-01	DAWSON MICHAEL J & MARGARET A	3337	\$725.49	\$725.49	\$0.00	9/13/2016
14-020-560-022-00	BLOCK JANE F	3338	\$574.74	\$574.74	\$0.00	8/16/2016
14-020-560-023-00	HOUSEMAN CHARLOTTE I ET AL	3339	\$724.31	\$724.31	\$0.00	7/26/2016
14-020-560-024-00	DREIBELBIS JOSEPH & ANNETTE M	3340	\$671.31	\$671.31	\$0.00	8/30/2016
14-020-560-025-00	BARR GLENN E & MARION D	3341	\$754.94	\$754.94	\$0.00	9/2/2016
14-020-560-026-00	BARR GLENN E & MARION D	3342	\$80.38	\$80.38	\$0.00	9/14/2016
14-020-560-027-00	PHILLIPS TAMELA P	3343	\$598.30	\$598.30	\$0.00	9/9/2016
14-020-560-028-00	LEWELLEN LINDA L LIFE ESTATE	3344	\$551.18	\$551.18	\$0.00	9/14/2016
14-020-560-029-00	FOGHINO JAMES A & EILEEN M TRUST	3345	\$584.16	\$584.16	\$0.00	8/2/2016
14-020-560-030-00	SEDLAR MICHELLE R	3346	\$680.74	\$680.74	\$0.00	8/17/2016
14-020-560-031-00	GIBSON MARK & MICHELLE	3347	\$553.55	\$553.55	\$0.00	9/13/2016
14-020-560-032-00	WOLFF LISA M	3348	\$632.45	\$632.45	\$0.00	12/13/2016
14-020-560-033-00	PRIEST CAREY A & GAIL J	3349	\$601.83	\$601.83	\$0.00	8/30/2016
14-020-560-034-00	KLINE TROY A	3350	\$673.68	\$0.00	\$673.68	
14-020-560-035-00	KOZDEMBA GEORGE F & SANDRA J	3351	\$104.80	\$104.80	\$0.00	9/30/2016
14-020-560-036-00	KOZDEMBA GEORGE F & SANDRA J	3352	\$936.31	\$936.31	\$0.00	9/30/2016
14-020-570-001-00	SEDDON CHRISTOPHER & MELISSA	3353	\$564.14	\$564.14	\$0.00	8/17/2016
14-020-570-002-00	MEYER JOHN P & DIANE M	3354	\$458.15	\$458.15	\$0.00	9/14/2016
14-020-570-003-00	BEDWELL DONNIE & OLINGHOUSE	3355	\$466.28	\$466.28	\$0.00	8/10/2016
14-020-570-004-00	KENNEY ROBERT W & PATRICIA A	3356	\$429.86	\$429.86	\$0.00	9/14/2016
14-020-570-005-00	LUCERO DANA & JANE A	3357	\$439.29	\$439.29	\$0.00	8/31/2016
14-020-570-006-00	MOKWA TODD G	3358	\$471.10	\$471.10	\$0.00	9/13/2016
14-020-570-007-00	MORRIS CARLYN	3359	\$469.92	\$469.92	\$0.00	8/12/2016
14-020-570-008-00	ATTWOOD PATRICIA A	3360	\$580.62	\$0.00	\$580.62	
14-020-570-009-00	MATTIFORD DAVID R & NICOLE A	3361	\$507.60	\$507.60	\$0.00	9/14/2016
14-020-570-011-00	WALLACE GEROLD T & LILA F TRUST	3363	\$462.85	\$462.85	\$0.00	9/7/2016
14-020-570-012-00	CRAWFORD CYNDEE	3364	\$676.03	\$676.03	\$0.00	8/30/2016
14-020-570-013-00	MEEK MICHAEL W & KIMBERLY A	3365	\$506.43	\$0.00	\$506.43	
14-020-570-014-00	ZIMMERMAN DAVID W	3366	\$444.01	\$444.01	\$0.00	8/4/2016
14-020-570-015-00	MC ALLISTER WILLIAM A & DARLA	3367	\$517.03	\$517.03	\$0.00	9/9/2016
14-020-570-016-00	VARNEY ROBERT C & WANDA LEE	3368	\$506.56	\$506.56	\$0.00	9/9/2016
14-020-570-017-00	LINHOFF ERIC J & CARLA J	3369	\$489.95	\$489.95	\$0.00	9/13/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-570-018-00	STAHL SHEILA	3370	\$592.40	\$592.40	\$0.00	8/4/2016
14-020-570-019-00	FOGHINO CHARLES & JACQUELYN	3371	\$506.43	\$506.43	\$0.00	9/9/2016
14-020-570-020-00	AURENZ MICHAEL J	3372	\$444.01	\$444.01	\$0.00	9/14/2016
14-020-570-021-00	JESSWEIN JANIS	3373	\$494.64	\$494.64	\$0.00	9/13/2016
14-020-570-022-00	SYSON NICOLE L	3374	\$480.51	\$480.51	\$0.00	9/13/2016
14-020-570-023-00	HAINEY JEFFREY & KRISTA	3375	\$515.85	\$515.85	\$0.00	9/13/2016
14-020-570-024-00	MIARSTAR PROPERTIES LLC	3376	\$672.49	\$672.49	\$0.00	9/13/2016
14-020-570-025-00	WILFERT JAMES T & CAROL J	3377	\$719.60	\$719.60	\$0.00	7/27/2016
14-020-570-026-00	RADER TRAVIS & PATTY	3378	\$561.78	\$561.78	\$0.00	9/2/2016
14-020-570-027-00	SAMOLCZYK JAMES SR & PEGGY	3379	\$488.09	\$488.09	\$0.00	8/31/2016
14-020-570-028-00	WILLIAMS LEON L & DOROTHY M	3380	\$469.92	\$469.92	\$0.00	9/14/2016
14-020-570-029-00	BROWN KENNY & NANCY	3381	\$512.31	\$512.31	\$0.00	7/7/2016
14-020-570-030-00	MARSTON DAVID & MARCIA M	3382	\$480.51	\$480.51	\$0.00	7/19/2016
14-020-570-031-00	MILLER JUSTIN	3383	\$500.54	\$500.54	\$0.00	8/17/2016
14-020-570-032-00	THOMPSON CRAIG A	3384	\$507.60	\$507.60	\$0.00	8/17/2016
14-020-570-033-00	QUIGGLE TRAVIS A	3385	\$467.56	\$467.56	\$0.00	9/13/2016
14-020-570-034-00	MC INTYRE SCOTT & JENNIE	3386	\$533.42	\$533.42	\$0.00	9/14/2016
14-020-570-035-00	REILLY JAMES J	3387	\$504.07	\$504.07	\$0.00	7/19/2016
14-020-570-036-00	DOWNEY EUGENE JR & DOLORES J	3388	\$559.43	\$559.43	\$0.00	7/5/2016
14-020-570-037-00	CAREY PATRICK W & JANICE	3389	\$521.74	\$521.74	\$0.00	9/6/2016
14-020-570-038-00	FRENCH BROOKE M	3390	\$535.87	\$535.87	\$0.00	9/14/2016
14-020-570-039-00	GUERIN MONICA	3391	\$495.82	\$495.82	\$0.00	8/26/2016
14-020-570-040-00	WEBBER KELLY S	3392	\$517.03	\$517.03	\$0.00	8/18/2016
14-020-570-041-00	GILLISPIE DAWN R	3393	\$524.09	\$524.09	\$0.00	9/13/2016
14-020-570-042-00	WHEELER KERSTIN	3394	\$494.64	\$494.64	\$0.00	9/13/2016
14-020-580-037-01	JURGONSKI GREGORY ET AL	3395	\$469.92	\$469.92	\$0.00	9/14/2016
14-020-580-038-00	CROWLEY ROGER A & ALLISON L	3396	\$871.53	\$871.53	\$0.00	9/14/2016
14-020-580-039-01	STONE GARY	3397	\$1,458.90	\$1,458.90	\$0.00	9/23/2016
14-020-580-041-00	SEPPALA PAUL D TRUSTEE	3398	\$778.32	\$778.32	\$0.00	9/14/2016
14-020-580-042-00	JURGONSKI MARK R & SUSAN M	3399	\$970.47	\$970.47	\$0.00	7/26/2016
14-020-580-044-00	KENNEDY PHILLIP F & KATHERINE	3400	\$1,049.37	\$1,049.37	\$0.00	9/9/2016
14-020-580-045-00	GENTRY GREGORY L & SANDRA L	3401	\$832.68	\$832.68	\$0.00	9/13/2016
14-020-580-046-00	WALTER GARY & CHRISTINE	3402	\$790.07	\$790.07	\$0.00	7/19/2016
14-020-580-047-00	BAUER BRANDON R	3403	\$832.49	\$832.49	\$0.00	9/9/2016
14-020-580-048-00	WEAVER WILLIAM E & PAMELA A	3404	\$127.52	\$127.52	\$0.00	8/25/2016
14-020-580-049-00	WEAVER WILLIAM E & PAMELA A	3405	\$937.49	\$937.49	\$0.00	9/13/2016
14-020-580-056-00	LEGUS CHERI E	3406	\$58.62	\$58.62	\$0.00	7/13/2016
14-020-580-057-00	LEGUS CHERI	3407	\$58.62	\$58.62	\$0.00	7/13/2016
14-020-580-058-00	LEGUS CHERI	3408	\$58.62	\$58.62	\$0.00	7/13/2016
14-020-580-059-00	SMALL GARRELL & PATRICIA	3409	\$821.97	\$821.97	\$0.00	8/19/2016
14-020-580-060-01	RANFT ROBERT & ANNETTE	3410	\$882.61	\$882.61	\$0.00	9/9/2016
14-020-580-061-00	BROCKWAY MICHAEL	3411	\$674.85	\$674.85	\$0.00	9/13/2016
14-020-580-062-00	GESSINGER RICHARD & GWEN	3412	\$842.09	\$842.09	\$0.00	9/13/2016
14-020-580-063-00	WEEKS NEALE M & JUDITH D	3413	\$779.66	\$779.66	\$0.00	8/24/2016
14-020-580-064-00	KESSICK BRITNEY A & JOHN E III	3414	\$759.65	\$759.65	\$0.00	7/26/2016
14-020-580-065-00	GAUL DAVID A & LINDA A	3415	\$734.92	\$734.92	\$0.00	9/13/2016
14-020-580-066-00	PALMER ROBERT S	3416	\$815.21	\$0.00	\$815.21	
14-020-580-067-00	SECRETARY OF HUD	3417	\$837.38	\$837.38	\$0.00	8/9/2016
14-020-590-001-00	BURGER CARL & SHARON	3418	\$912.76	\$912.76	\$0.00	9/1/2016
14-020-590-003-00	WALKER DEBRA A	3419	\$694.64	\$694.64	\$0.00	9/14/2016
14-020-590-004-00	MORLEY MICHAEL E & LINDA M	3420	\$55.22	\$55.22	\$0.00	7/6/2016
14-020-590-005-00	MORLEY MICHAEL E & LINDA M	3421	\$1,042.32	\$1,042.32	\$0.00	9/13/2016
14-020-590-006-00	PATZER RONALD H & MARY K	3422	\$55.22	\$55.22	\$0.00	9/1/2016
14-020-590-007-00	PATZER RONALD H & MARY K	3423	\$635.98	\$635.98	\$0.00	9/1/2016
14-020-590-008-00	TRITTIPO JAMES	3424	\$895.10	\$895.10	\$0.00	9/14/2016
14-020-590-009-00	TRITTIPO JAMES	3425	\$118.50	\$118.50	\$0.00	9/14/2016
14-020-590-010-00	MUIR DARWIN L & KAREN E	3426	\$890.38	\$890.38	\$0.00	9/13/2016
14-020-600-062-00	HAMM RICHARD W & BECKY L	3427	\$76.60	\$76.60	\$0.00	9/8/2016
14-020-600-063-00	HAMM RICHARD W & BECKY L	3428	\$1,184.83	\$1,184.83	\$0.00	8/17/2016
14-020-600-064-00	DOYLE DONNA	3429	\$794.98	\$794.98	\$0.00	9/13/2016
14-020-600-065-00	NIEBOER ROSS	3430	\$723.12	\$723.12	\$0.00	7/26/2016
14-020-600-066-00	SCHOENLEBER BRENT & TRISHA	3431	\$943.38	\$943.38	\$0.00	9/1/2016
14-020-600-067-00	SCHOENLEBER BRENT & TRISHA	3432	\$94.21	\$0.00	\$94.21	
14-020-600-068-00	SCHIELE MICHAEL C & KATHERINE	3433	\$879.79	\$879.79	\$0.00	9/9/2016
14-020-600-069-00	GREEN ROBERT & JANET	3434	\$1,389.76	\$1,389.76	\$0.00	9/9/2016
14-020-600-070-00	GORDON DAVID A & CONNIE J	3435	\$856.22	\$856.22	\$0.00	9/6/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-600-071-00	SCHALLER JOHN B & CHERYL L	3436	\$793.80	\$793.80	\$0.00	8/23/2016
14-020-600-072-00	PAQUETTE JOSEPH R & TAMARA L	3437	\$921.00	\$921.00	\$0.00	9/14/2016
14-020-600-073-00	PAQUETTE JOSEPH R & TAMARA L	3438	\$179.91	\$179.91	\$0.00	9/14/2016
14-020-600-074-00	WALTERHOUSE LOUISE A TRUSTEE	3439	\$923.36	\$923.36	\$0.00	7/19/2016
14-020-600-075-00	BENNETT PETE D & PATRICIA S	3440	\$863.29	\$863.29	\$0.00	9/13/2016
14-020-600-076-00	FISHER KEVIN R	3441	\$591.23	\$591.23	\$0.00	9/13/2016
14-020-600-077-00	FISHER KEVIN R	3442	\$71.72	\$71.72	\$0.00	9/13/2016
14-020-600-078-00	PEEVER KARIA S	3443	\$619.50	\$619.50	\$0.00	9/14/2016
14-020-600-079-00	BURANDT RODNEY & EMILY	3444	\$1,129.47	\$1,129.47	\$0.00	9/9/2016
14-020-600-080-00	GESSINGER RICHARD C & GWEN M	3445	\$63.75	\$63.75	\$0.00	7/12/2016
14-020-600-081-00	SEPPALA MARY	3446	\$647.75	\$647.75	\$0.00	9/14/2016
14-020-600-082-00	WALTER GARY E & CHRISTINE H	3447	\$62.62	\$62.62	\$0.00	7/19/2016
14-020-600-083-00	GAUL DAVID A & LINDA A	3448	\$62.62	\$62.62	\$0.00	9/14/2016
14-020-600-084-01	BECKMAN WILLIAM R & DENISE M II	3449	\$863.29	\$863.29	\$0.00	9/9/2016
14-020-600-086-01	CORNELIUS DUSTIN & LAUREN K	3450	\$850.33	\$850.33	\$0.00	7/15/2016
14-020-600-087-00	LAMPHERE MARY JANE	3451	\$1,255.50	\$1,255.50	\$0.00	7/26/2016
14-020-600-088-00	SUTHERLAND JANICE L	3452	\$68.31	\$68.31	\$0.00	7/8/2016
14-020-600-089-00	SUTHERLAND JANICE L	3453	\$884.49	\$884.49	\$0.00	9/14/2016
14-020-600-090-01	LANDON DAVID & DARLA	3454	\$1,045.84	\$1,045.84	\$0.00	9/9/2016
14-020-600-092-00	HOLY AARON & TARA	3455	\$862.11	\$862.11	\$0.00	9/13/2016
14-020-600-093-01	HARDY RICHARD W & JANE E	3456	\$1,188.36	\$1,188.36	\$0.00	9/14/2016
14-020-605-001-00	WIERENGA GERARD & LAVONNE	3457	\$702.66	\$702.66	\$0.00	9/7/2016
14-020-605-002-00	STAPIEN ROBERT J	3458	\$758.47	\$758.47	\$0.00	9/14/2016
14-020-605-003-00	WAGNER WALTER K & PATRICIA A	3459	\$614.97	\$614.97	\$0.00	9/20/2016
14-020-605-004-00	AIRD PATRICK J & KIMBERLY A	3460	\$837.38	\$837.38	\$0.00	9/13/2016
14-020-605-005-00	KIMBRELL KIM K & DONNA M	3461	\$789.09	\$789.09	\$0.00	9/14/2016
14-020-605-006-00	HAMILTON LLOYD M & EUNICE	3462	\$706.09	\$706.09	\$0.00	9/9/2016
14-020-605-007-00	WARREN WILLIAM	3463	\$840.91	\$840.91	\$0.00	8/17/2016
14-020-700-001-00	PROSPECT POINT INC	3464	\$1,212.12	\$1,212.12	\$0.00	8/24/2016
14-020-700-002-00	PROSPECT POINT INC	3465	\$811.30	\$811.30	\$0.00	8/24/2016
14-020-700-003-00	PROSPECT POINT INC	3466	\$477.63	\$477.63	\$0.00	8/24/2016
14-020-700-004-01	PROSPECT POINT INC	3467	\$482.67	\$482.67	\$0.00	8/24/2016
14-020-700-006-00	PROSPECT POINT INC	3468	\$533.32	\$533.32	\$0.00	8/24/2016
14-020-700-007-00	PROSPECT POINT INC	3469	\$137.89	\$137.89	\$0.00	8/24/2016
14-020-700-008-00	PROSPECT POINT INC	3470	\$768.19	\$768.19	\$0.00	8/24/2016
14-020-700-009-00	PROSPECT POINT INC	3471	\$392.18	\$392.18	\$0.00	8/24/2016
14-020-700-010-00	PROSPECT POINT INC	3472	\$1,070.96	\$1,070.96	\$0.00	8/24/2016
14-020-700-012-00	PROSPECT POINT INC	3473	\$985.85	\$985.85	\$0.00	8/24/2016
14-020-700-013-00	SPRINT NEXTEL CORP (MI358)	3474	\$207.32	\$207.32	\$0.00	9/13/2016
14-020-700-014-00	AT&T MOBILITY LLC	3475	\$71.10	\$71.10	\$0.00	8/23/2016
14-020-700-017-00	AT & T MOBILITY LLC	3476	\$104.19	\$104.19	\$0.00	8/23/2016
14-020-925-002-00	GUEST REST APARTMENTS	3477	\$107.41	\$0.00	\$107.41	
14-020-925-015-00	BETCHEK JAMES L	3479	\$100.43	\$100.43	\$0.00	9/20/2016
14-020-925-025-00	SKATE-A-RAMA	3481	\$107.41	\$107.41	\$0.00	7/27/2016
14-020-925-026-00	NILES PINES ESTATES	3482	\$46.18	\$46.18	\$0.00	7/8/2016
14-020-925-036-00	KENNETH HARRELL TV SALES & SER	3485	\$5.36	\$5.36	\$0.00	9/13/2016
14-020-925-039-00	PHILLIPS 66 EXPRESS MART	3486	\$160.59	\$160.59	\$0.00	10/13/2016
14-020-925-051-00	KENNETH SMITH INC	3487	\$2,070.02	\$2,070.02	\$0.00	7/15/2016
14-020-925-081-00	K & G MARINA	3491	\$47.79	\$47.79	\$0.00	7/12/2016
14-020-925-096-00	B & R OIL CO INC	3492	\$158.43	\$158.43	\$0.00	8/10/2016
14-020-925-114-00	WATSON'S TREE SERVICE	3493	\$3,723.79	\$3,723.79	\$0.00	9/13/2016
14-020-925-121-00	T L C K-9 SCHOOL	3494	\$13.95	\$13.95	\$0.00	7/14/2016
14-020-925-125-00	CUSTOM FENCING	3495	\$6.44	\$6.44	\$0.00	9/20/2016
14-020-925-128-00	LH AUTOMOTIVE RECYCLING	3496	\$87.54	\$87.54	\$0.00	12/9/2016
14-020-925-129-00	MICHIANA RECYCLING & DISPOSAL	3497	\$809.95	\$809.95	\$0.00	8/16/2016
14-020-925-144-00	YANKEE STREET STORAGE	3500	\$1.60	\$1.60	\$0.00	7/15/2016
14-020-925-163-00	MOOSELAKE AGGREGATES LLC	3503	\$6,989.98	\$6,989.98	\$0.00	7/15/2016
14-020-925-176-00	COCA-COLA ENTERPRISES INC	3505	\$10.20	\$10.20	\$0.00	8/23/2016
14-020-925-185-00	B & C MECHANICAL	3507	\$175.09	\$175.09	\$0.00	9/9/2016
14-020-925-187-00	NILES CONCRETE SAWING CO	3508	\$257.81	\$257.81	\$0.00	9/9/2016
14-020-925-191-00	WELSH & SONS ELECTRIC	3509	\$176.16	\$176.16	\$0.00	8/30/2016
14-020-925-192-00	JANKO-1 LLC	3510	\$11.80	\$11.80	\$0.00	7/15/2016
14-020-925-196-00	RISE & SHINE CAFE	3512	\$46.72	\$46.72	\$0.00	9/13/2016
14-020-925-197-00	B & S TRUCKING	3513	\$2.67	\$2.67	\$0.00	8/16/2016
14-020-925-202-00	GARDEN CITY PRODUCTS INC	3514	\$293.26	\$293.26	\$0.00	9/14/2016
14-020-925-203-00	JANSEN ANTONIUS E & LINDA M	3515	\$27.39	\$27.39	\$0.00	11/1/2016

Howard Township
Paid/Unpaid Report (Current)
HOWARD TOWNSHIP SUMMER 2016 PAID UNPAID AS OF 3/8/17

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-020-925-205-00	GORDON ENGINEERING	3516	\$197.65	\$197.65	\$0.00	8/12/2016
14-020-925-206-00	DAMAGE CONTROL	3517	\$67.13	\$0.00	\$67.13	
14-020-925-207-00	TWO GUYS & A LAWNMOWER	3518	\$19.33	\$19.33	\$0.00	7/12/2016
14-020-925-211-00	COUNTRY STYLISTS	3520	\$32.21	\$32.21	\$0.00	9/27/2016
14-020-925-212-00	KRUEGER SEPTIC SERVICE	3521	\$50.47	\$50.47	\$0.00	9/13/2016
14-020-925-213-00	SWARTZ SEPTIC SERVICE	3522	\$134.26	\$134.26	\$0.00	7/19/2016
14-020-925-214-00	UNIQUELY CRAFTED	3523	\$221.28	\$221.28	\$0.00	7/29/2016
14-020-925-217-00	EARTH EXPLORATION INC	3525	\$80.55	\$80.55	\$0.00	7/22/2016
14-020-925-218-00	TOBIN LANDSCAPING	3526	\$768.59	\$768.59	\$0.00	7/21/2016
14-020-925-224-00	PRECISION PIPELINE LLC	3530	\$9,204.80	\$9,204.80	\$0.00	7/26/2016
14-020-925-227-00	HAMMERHEAD INDUSTRIES INC	3533	\$1,682.77	\$1,682.77	\$0.00	11/15/2016
14-020-925-520-00	FIRST DATA MERCHANT SVC CORP	3538	\$1.07	\$0.00	\$1.07	
14-020-925-527-00	CARRIER CORP	3541	\$394.76	\$394.76	\$0.00	8/23/2016
14-020-925-536-00	COMCAST BROADBAND SECURITY LLC	3549	\$32.21	\$32.21	\$0.00	8/23/2016
14-020-925-541-00	GE CAPITAL COMMERCIAL INC	3552	\$433.44	\$433.44	\$0.00	8/4/2016
14-020-925-541-10	GE CAPITAL INFORMATION TECH SOL PR	3598	\$129.97	\$129.97	\$0.00	9/14/2016
14-020-925-549-00	SPRINT SPECTRUM LP	3557	\$408.20	\$408.20	\$0.00	9/13/2016
14-020-925-700-14	AT & T MOBILITY LLC	3558	\$1,025.87	\$1,025.87	\$0.00	8/23/2016
14-020-925-701-18	AT & T MOBILITY LLC	3560	\$808.35	\$808.35	\$0.00	8/23/2016
14-020-925-701-19	STA TOWERS III LLC	3561	\$13.95	\$13.95	\$0.00	9/2/2016
14-020-925-701-20	SBA STEEL II LLC	3562	\$323.34	\$323.34	\$0.00	11/10/2016
14-020-925-704-00	MIDWEST NTL LLC	3564	\$163.81	\$163.81	\$0.00	9/13/2016
14-020-935-013-00	DELTA MACHINING INC	3565	\$4,330.61	\$4,330.61	\$0.00	9/13/2016
14-020-935-014-00	WCP MANUFACTURING INC	3566	\$310.19	\$310.19	\$0.00	9/13/2016
14-020-935-015-00	MODINEER CO	3567	\$5,459.03	\$5,459.03	\$0.00	9/13/2016
14-020-955-001-00	INDIANA MICHIGAN POWER	3568	\$49,982.64	\$49,982.64	\$0.00	9/6/2016
14-020-955-001-10	AEP IN MI TRANSMISSION CO	3569	\$1,029.64	\$1,029.64	\$0.00	9/6/2016
14-020-955-001-20	AEP IN MI TRANSMISSION CO	3570	\$162.20	\$162.20	\$0.00	9/6/2016
14-020-955-002-00	INDIANA MICHIGAN POWER	3571	\$707.90	\$707.90	\$0.00	9/6/2016
14-020-955-003-00	INDIANA MICHIGAN POWER	3572	\$5,203.00	\$5,203.00	\$0.00	9/6/2016
14-020-955-003-10	AEP IN MI TRANSMISSION CO	3573	\$37.05	\$37.05	\$0.00	9/6/2016
14-020-955-004-00	MIDWEST ENERGY COOPERATIVE	3574	\$9,128.76	\$9,128.76	\$0.00	9/6/2016
14-020-955-005-00	MIDWEST ENERGY COOPERATIVE	3575	\$1,758.50	\$1,758.50	\$0.00	9/6/2016
14-020-955-006-00	MIDWEST ENERGY COOPERATIVE	3576	\$3,138.87	\$3,138.87	\$0.00	9/6/2016
14-020-955-007-00	SEMCO ENERGY GAS CO	3577	\$7,905.21	\$7,905.21	\$0.00	8/19/2016
14-020-955-008-00	MOBIL OIL CORPORATION	3578	\$2,511.00	\$2,511.00	\$0.00	9/2/2016
14-020-955-012-00	ENBRIDGE ENERGY LP	3579	\$11,753.63	\$11,753.63	\$0.00	9/6/2016
14-020-955-013-00	ENBRIDGE ENERGY LP	3580	\$3,121.02	\$3,121.02	\$0.00	9/6/2016
14-020-955-014-00	ENBRIDGE ENERGY LP	3581	\$93,603.78	\$93,603.78	\$0.00	9/6/2016
14-020-955-015-00	ANR PIPELINE CO	3582	\$2,203.23	\$2,203.23	\$0.00	8/9/2016
14-020-955-016-00	ANR PIPELINE CO	3583	\$339.98	\$339.98	\$0.00	8/9/2016
14-020-955-017-00	COMCAST OF CA/CT/MI	3584	\$3,782.34	\$3,782.34	\$0.00	8/23/2016
14-020-955-034-00	VECTOR PIPELINE LP	3585	\$15,426.41	\$15,426.41	\$0.00	9/6/2016
14-020-955-035-00	DTE MOBILE BAY GATHERING CO	3586	\$537.64	\$537.64	\$0.00	8/23/2016
14-020-955-035-10	DTE MOBILE BAY GATHERING CO	3587	\$163.81	\$163.81	\$0.00	8/23/2016
14-020-980-033-00	MODINEER CO	3588	\$49.56	\$49.56	\$0.00	9/13/2016
14-020-990-030-00	DELTA MACHINING INC	3589	\$988.41	\$988.41	\$0.00	9/13/2016
14-020-990-032-00	MODINEER CO	3590	\$15.21	\$15.21	\$0.00	9/13/2016
14-020-990-033-00	MODINEER CO	3591	\$368.36	\$368.36	\$0.00	9/13/2016
14-020-990-034-00	DELTA MACHINING INC	3592	\$531.78	\$531.78	\$0.00	9/13/2016
14-020-990-035-00	MODINEER CO	3593	\$352.33	\$352.33	\$0.00	9/13/2016
14-020-990-036-00	DELTA MACHINING INC	3594	\$331.02	\$331.02	\$0.00	9/13/2016
14-020-990-037-00	DELTA MACHINING INC	3595	\$417.76	\$417.76	\$0.00	9/13/2016
14-020-990-038-00	DELTA MACHINING INC	3596	\$596.74	\$596.74	\$0.00	9/13/2016
14-020-990-039-00	DELTA MACHINING INC	3597	\$245.93	\$245.93	\$0.00	9/13/2016
Number of Parcels Printed:	3,487		\$2,028,623.40	\$1,935,549.79	\$93,073.61	

Report Filter Criteria

TaxPeriod: S16
Property Classes: Exclude Retired Classes