

## 2008 List of Delinquent Tax Payments



<b>Rock Run Township Delinquent Taxpayer List</b>		
<b>Parcel Number /</b>	<b>Amount</b>	<b>Property Owner</b>
06-10-12-126-006	\$3,823.79	MAYBERRY, JOSEPH R & BRENDA A
06-10-12-129-015	\$466.75	MADERA, SILVESTRE B & LUNA JOSI M & LUNA, JOSI
06-10-12-228-026	\$3,399.73	WISE, CHARLES
06-10-12-229-028	\$2,927.78	PREMER, KURT
06-10-12-229-034	\$1,363.99	SAVUKOSKI, PAULINE
06-10-12-276-007	\$466.75	KAHN, NURUDDIN & MARY C
06-10-12-276-012	\$466.75	FINNEY, KENNETH & CYNTHIA
06-10-12-277-012	\$466.75	CROUSE, THOMAS
06-10-12-277-020	\$5,905.14	THOMPSON, JAMES & JENNIFER
06-10-12-277-021	\$466.75	POYER, MARY
06-10-13-302-004	\$294.42	GASSMAN, BRETT & ERIKA
06-10-13-303-004	\$1,533.30	BROWN, BRIAN
06-10-13-304-009	\$540.46	STACK, ROBERT E JR & LINDA M
06-10-13-306-003	\$2,467.07	LARSON, WILLIAM G & ELIZABETH A
06-10-13-306-006	\$2,630.21	MILLER, R SCOT
06-10-13-306-008	\$198.95	CLARK, DOUGLAS
06-10-13-326-015	\$1,212.90	FILER, RANDY A & LESLIE D
06-10-13-327-001	\$1,218.62	LILJA, JOHN E & TRACI M
06-10-13-351-004	\$755.84	BUSS, LORI
06-10-13-376-009	\$1,478.31	KNEUBUEHL, BARRY W & JENNIFER R
06-10-21-153-008	\$1,055.76	HOUGHTON, CRAIG H & RENEE L
06-10-21-156-003	\$1,892.11	WATERS, CLYDE & WATERS, CLYDE
06-10-21-178-001	\$1,138.95	REETER, WILLIAM
06-10-21-178-006	\$449.63	WEBSTER EDWIN & CYNTHIA A FAMILY TRUST
06-10-21-183-008	\$122.23	WATERS, CLYDE & WATERS, CLYDE
06-10-21-184-001	\$1,643.67	STEINKE, JEFFREY
06-10-21-400-001	\$2,252.76	REIFSTECK, KARL O & DARLA S
06-10-24-127-008	\$3,710.91	MORGAN, CHRISTINE
06-10-30-100-018	\$1,005.00	KLATT, MARK
06-10-36-400-012	\$5,726.86	ZELLMER, DANIEL K & ERIN E
06-15-02-100-010	\$2,759.54	BIRMINGHAM, STEPHANIE J & JOHN
06-15-02-300-009	\$3,309.56	JOHNSON, JOHN
06-15-03-300-006	\$1,612.03	SCHADEWALT, ALAN
06-15-05-201-003	\$1,339.62	PREGI, ANDREW
06-15-05-201-004	\$452.19	IGNATIEV, NICHOLAS & SHEILA K
06-15-05-204-004	\$1,402.08	VICTOROV, ALEXCEY & LYNN M
06-15-05-204-006	\$2,531.42	RANGELOV, TAISA
06-15-05-204-008	\$525.12	LAMPIKA, ROMAN

**Payment Amounts Good Through November 1, 2009**

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06-15-05-231-001	\$129.95	ROJAS, RAFAEL III & LALA & TER-GIRIGORIANIS, ELENA
06-15-05-231-002	\$596.81	ROJAS, RAFAEL III & LALA
06-15-08-400-017	\$3,078.26	HERBIG, BLANCHE
06-15-09-100-004	\$44.23	MENSON, ARNOLD J & ANNA MAE
06-15-09-100-010	\$6,197.99	TROJELLO, JOHN
06-15-09-300-003	\$161.42	HERBIG, BLANCHE
06-15-09-300-004	\$180.21	HERBIG, BLANCHE
06-15-09-300-008	\$350.27	MENSON, ARNOLD J & ANNA MAE
06-15-11-100-003	\$297.77	EKERN, GALE E & DIANE L
06-15-16-100-008	\$4,419.05	FERNANDES, RODRIGO & AMANDA D
06-15-16-300-023	\$5,658.14	ARCHER, DAVID J & KAREN