

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-001-001-50	GEISTER MARTIN ET AL	2	\$11.19	\$11.19	\$0.00	8/14/2016
013-001-002-00	PARDY DAVID S ET UX	3	\$564.48	\$564.48	\$0.00	8/29/2016
013-001-003-05	WALKER THOMAS & KATHLEEN	4	\$797.26	\$797.26	\$0.00	9/9/2016
013-001-003-10	WALKER THOMAS & KATHLEEN	5	\$174.38	\$174.38	\$0.00	9/9/2016
013-001-004-00	WOJIE CHESTER	6	\$835.34	\$835.34	\$0.00	9/14/2016
013-001-005-00	RICHARDS NORMAN E & CECILIA M	7	\$106.35	\$106.35	\$0.00	7/26/2016
013-001-006-00	JONES DAVID M TRUST	8	\$339.62	\$339.62	\$0.00	9/5/2016
013-001-007-00	RICHARDS NORMAN	9	\$430.36	\$430.36	\$0.00	7/26/2016
013-001-008-00	HOLLY DEWEY S ET AL	10	\$329.44	\$329.44	\$0.00	9/14/2016
013-001-009-00	CLEMENTS REBEKAH	11	\$120.81	\$120.81	\$0.00	2/28/2017
013-001-010-00	AMES LAURI ANN	12	\$131.18	\$131.18	\$0.00	9/9/2016
013-001-011-00	SMITH JERRY R & JUDITH A	13	\$91.95	\$91.95	\$0.00	9/5/2016
013-001-012-00	MATOSH JOHN JAMES	14	\$127.44	\$127.44	\$0.00	9/5/2016
013-001-013-00	SIEG MARGARET E & SIEG GERALD	15	\$73.55	\$73.55	\$0.00	7/19/2016
013-001-014-00	SNITKO PAUL L	16	\$8.55	\$8.55	\$0.00	7/19/2016
013-001-015-00	SNITKO PAUL L	17	\$8.55	\$8.55	\$0.00	7/19/2016
013-001-016-00	SNITKO PAUL L & NANCY E	18	\$67.41	\$67.41	\$0.00	7/19/2016
013-001-017-00	ZIOLKOWSKI CAROLYN J	19	\$155.70	\$0.00	\$155.70	
013-001-018-00	SNITKO PAUL L (37.5%) ET AL	20	\$174.09	\$174.09	\$0.00	7/19/2016
013-002-001-10	HUDSON GEORGE & HUDSON FRANK &	22	\$230.85	\$230.85	\$0.00	8/29/2016
013-002-001-20	THOMPSON EUGEN L & LUANN K	23	\$104.69	\$104.69	\$0.00	8/29/2016
013-002-001-30	SLY KENNETH D ET UX	24	\$242.74	\$242.74	\$0.00	9/9/2016
013-002-002-00	ZORN RICHARD G/BEVERLY J TRUST	25	\$375.28	\$375.28	\$0.00	9/9/2016
013-002-002-10	STEC JOSEPH R JR & ROSE L	26	\$740.68	\$740.68	\$0.00	9/10/2016
013-002-003-00	JONES VICKI A ET AL	27	\$306.10	\$306.10	\$0.00	8/4/2016
013-002-006-00	ROBERTS JOHN A	30	\$29.33	\$29.33	\$0.00	9/14/2016
013-003-001-00	THOMPSON EUGEN L & LUANN K	31	\$867.82	\$867.82	\$0.00	8/29/2016
013-003-002-00	HUDSON GEORGE R	32	\$450.79	\$450.79	\$0.00	8/29/2016
013-003-003-00	HUDSON GEORGE R	33	\$41.82	\$41.82	\$0.00	8/29/2016
013-003-005-00	CONSUMERS ENERGY COMPANY	35	\$105.57	\$105.57	\$0.00	9/5/2016
013-003-006-00	MERSINO ROMKE P SR & STANLEY J	36	\$1,520.72	\$1,520.72	\$0.00	9/14/2016
013-003-008-00	VAUGHN BENNY RAY	38	\$730.73	\$730.73	\$0.00	9/9/2016
013-010-002-00	CONSUMERS ENERGY COMPANY	41	\$117.38	\$117.38	\$0.00	9/5/2016
013-010-003-00	BRODIE DAVID P	42	\$86.48	\$86.48	\$0.00	9/14/2016
013-010-004-00	LAUER LAWRENCE C JR	43	\$326.51	\$326.51	\$0.00	7/10/2016
013-010-005-00	NELSON STANLEY D ET AL	44	\$353.09	\$353.09	\$0.00	8/23/2016
013-010-006-00	JENKS MICHAEL E	45	\$143.69	\$143.69	\$0.00	8/4/2016
013-011-001-04	POPESCU JENNIFER	46	\$244.49	\$244.49	\$0.00	8/29/2016
013-011-001-06	PI RHO PHI FRATERNITY	47	\$158.91	\$158.91	\$0.00	7/26/2016
013-011-001-07	HELM JAMES K	48	\$183.36	\$183.36	\$0.00	9/14/2016
013-011-001-11	HARTMAN JOHN F JOHN A & BRIAN	49	\$158.91	\$158.91	\$0.00	8/14/2016
013-011-001-12	MACINTYRE SCOTT	50	\$283.60	\$0.00	\$283.60	
013-011-001-20	HARTMAN JOHN F & BRIAN T & JOH	51	\$244.49	\$244.49	\$0.00	8/14/2016
013-011-002-00	SAWYER LARRY J & CAROL S (LIFE	52	\$155.70	\$155.70	\$0.00	8/4/2016
013-011-003-00	CATALANO JASPER J & ANISSA S	53	\$580.93	\$580.93	\$0.00	9/14/2016
013-011-004-00	BARNES TAMARA & GARMANY KRISTI	54	\$327.37	\$327.37	\$0.00	7/26/2016
013-011-005-00	MUCCINO ROBERT E	55	\$589.74	\$589.74	\$0.00	8/8/2016
013-011-006-00	MALBURG PROPERTY ASSOC TRUST	56	\$293.77	\$293.77	\$0.00	8/4/2016
013-011-007-00	BRUNO ANGELO J ET UX	57	\$65.82	\$65.82	\$0.00	9/30/2016
013-011-008-00	SOVEREEN RANDY T & ANITA M	58	\$177.25	\$0.00	\$177.25	
013-011-009-00	CONNOR THOMAS G JR	59	\$76.22	\$76.22	\$0.00	7/27/2016
013-011-010-00	CONNOR THOMAS G JR	60	\$76.22	\$76.22	\$0.00	7/27/2016
013-011-011-00	ROUMPZ JASON ET AL	61	\$298.97	\$0.00	\$298.97	
013-011-012-00	HILL SANYA	62	\$187.03	\$0.00	\$187.03	
013-011-013-00	SOMMERS DAVID S	63	\$91.88	\$91.88	\$0.00	9/14/2016
013-011-014-00	VALCKE PATRICIA	64	\$213.92	\$213.92	\$0.00	8/8/2016
013-011-015-00	SKOCY CHRISTOPHER L & KATHLEEN	65	\$107.27	\$107.27	\$0.00	7/19/2016
013-011-016-00	MIRON CHRISTOPHER B	66	\$176.03	\$176.03	\$0.00	7/19/2016
013-011-017-00	LIVI THOMAS R TRUST	67	\$366.52	\$366.52	\$0.00	8/14/2016
013-011-018-10	WILSON MARK & MARJORIE L	68	\$393.62	\$0.00	\$393.62	
013-011-020-00	LIVERMORE RYAN & AMBER	69	\$449.45	\$449.45	\$0.00	9/5/2016
013-011-021-00	SAWYER LARRY J & CAROL S (LIFE	70	\$452.42	\$452.42	\$0.00	9/10/2016
013-011-022-00	WRIGHT HOWARD	71	\$158.12	\$158.12	\$0.00	9/14/2016
013-011-023-00	GYNAC EDWARD D JR ET UX	72	\$137.33	\$137.33	\$0.00	9/14/2016
013-011-024-00	EVERSOLE CARL R	73	\$106.33	\$106.33	\$0.00	9/5/2016
013-011-025-00	HITCHCOCK DONALD S JR	74	\$66.71	\$66.71	\$0.00	8/4/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-011-026-00	HITCHCOCK DONALD S JR	75	\$66.71	\$66.71	\$0.00	8/4/2016
013-011-027-00	HITCHCOCK DONALD S JR	76	\$66.71	\$66.71	\$0.00	8/4/2016
013-011-028-00	SAILLER KENNETH L & PATRICIA L	77	\$176.03	\$176.03	\$0.00	9/14/2016
013-011-029-00	VANBOCXLAER MARK T & MARCI L	78	\$176.03	\$176.03	\$0.00	7/19/2016
013-011-030-00	STREET TERRY R & BARBARA A	79	\$611.81	\$611.81	\$0.00	7/10/2016
013-011-031-00	FARRUGIA CHARLES & CLAUDIA B	80	\$521.84	\$521.84	\$0.00	8/23/2016
013-011-032-00	FISHER KATHY A	81	\$195.46	\$195.46	\$0.00	7/10/2016
013-011-033-00	SMITH DAVID W & TRICIA R	82	\$218.81	\$218.81	\$0.00	9/14/2016
013-011-034-00	GARNER ELLEN M ET AL	83	\$150.67	\$150.67	\$0.00	9/5/2016
013-011-036-00	GRAY LARRY A & DEBORAH	85	\$99.40	\$99.40	\$0.00	9/14/2016
013-011-037-00	FRANCKOWIAK RAYMOND P & ELIZABETH	86	\$284.00	\$284.00	\$0.00	8/4/2016
013-011-038-00	FRANCKOWIAK RAYMOND P & ELIZABETH	87	\$162.34	\$162.34	\$0.00	8/4/2016
013-011-039-00	FARRUGIA CHARLES & CLAUDIA B	88	\$737.79	\$737.79	\$0.00	8/23/2016
013-011-040-50	IRONS BASIL G & LINDA A	89	\$589.21	\$589.21	\$0.00	8/4/2016
013-011-042-00	IRONS BASIL G & LINDA A	90	\$223.70	\$223.70	\$0.00	8/8/2016
013-011-043-00	SPARKS TED & DEBBIE	91	\$176.03	\$0.00	\$176.03	
013-011-044-00	HUNN DONNA G	92	\$176.03	\$176.03	\$0.00	9/14/2016
013-011-045-00	WILSON JODY L	93	\$299.16	\$299.16	\$0.00	7/10/2016
013-011-046-00	SINGBIEL ROBERT C & MARIA L	94	\$82.35	\$82.35	\$0.00	9/14/2016
013-011-047-00	KASTER DONALD R	95	\$539.13	\$539.13	\$0.00	9/10/2016
013-011-048-00	CISLO WILLIAM J & LINDA S	96	\$179.69	\$179.69	\$0.00	7/10/2016
013-011-049-00	STEPHENS ALICE B & GRUDNICKI H	97	\$161.24	\$161.24	\$0.00	7/10/2016
013-011-050-00	SUTTON THOMAS ET AL	98	\$105.07	\$105.07	\$0.00	2/14/2017
013-011-051-00	SIMS STEVEN A ET UX	99	\$535.43	\$535.43	\$0.00	9/5/2016
013-011-052-00	HICKS SHELLY A	100	\$182.14	\$0.00	\$182.14	
013-011-053-10	MC DONALD MICHAEL/TINA L TRUST	101	\$609.99	\$609.99	\$0.00	9/14/2016
013-011-053-20	MC DONALD MICHAEL/TINA L TRUST	102	\$87.18	\$87.18	\$0.00	9/14/2016
013-011-054-00	MILLER SANDRA L	103	\$152.02	\$0.00	\$152.02	
013-011-055-00	ISOLA JOHN A SR & ISOLA THOMA	104	\$288.12	\$288.12	\$0.00	9/14/2016
013-011-056-00	MARX MATTHEW W & SUZANNE M	105	\$410.73	\$410.73	\$0.00	9/14/2016
013-012-001-00	ADAMS DONALD E & DIANE L	106	\$625.88	\$625.88	\$0.00	9/14/2016
013-012-002-00	ADAMS MICHAEL E	107	\$162.39	\$162.39	\$0.00	8/23/2016
013-012-003-10	PARISEAU RICHARD J	108	\$234.19	\$234.19	\$0.00	9/9/2016
013-012-003-20	MALONE LLOYD A JR & ANNE L	109	\$207.80	\$207.80	\$0.00	9/10/2016
013-012-005-00	ZITTERMAN JEROME P & SUSAN H (	110	\$91.19	\$91.19	\$0.00	7/19/2016
013-012-006-00	ZITTERMAN JEROME P & SUSAN H (	111	\$91.19	\$91.19	\$0.00	7/19/2016
013-012-007-00	ZITTERMAN JEROME P & SUSAN H (	112	\$602.42	\$602.42	\$0.00	7/19/2016
013-012-008-00	ZITTERMAN CRAIG R & LINDA K	113	\$158.63	\$158.63	\$0.00	9/14/2016
013-012-009-00	ZITTERMAN CRAIG R ET UX	114	\$363.06	\$363.06	\$0.00	9/14/2016
013-012-009-20	WHALEN BRADLEY S	115	\$48.89	\$48.89	\$0.00	8/4/2016
013-012-009-40	WHALEN ROBERT L	116	\$66.58	\$0.00	\$66.58	
013-012-010-00	ZALUCKI ANNETTE & MILLER JUNE	117	\$334.70	\$0.00	\$334.70	
013-012-011-00	SIMS MARVIN W	118	\$415.63	\$415.63	\$0.00	7/19/2016
013-012-011-50	TURCOTT JOSEPH A & TURCOTT JES	119	\$359.23	\$359.23	\$0.00	7/19/2016
013-012-012-00	BURNETT MACK JUNIOR & JEAN A	120	\$553.07	\$553.07	\$0.00	9/10/2016
013-012-013-00	VIEAU SHELLEN	121	\$171.13	\$171.13	\$0.00	10/10/2016
013-012-014-00	TURKIN MARK A & CATHY M TRUST	122	\$409.51	\$409.51	\$0.00	8/23/2016
013-012-015-00	TURKIN MARK A & CATHY M TRUST	123	\$84.41	\$84.41	\$0.00	8/23/2016
013-012-016-00	TURKIN MARK A	124	\$171.13	\$171.13	\$0.00	8/29/2016
013-012-017-00	ROBINSON ADELE A ET AL	125	\$489.20	\$489.20	\$0.00	9/9/2016
013-012-018-00	JONES CATHIE	126	\$168.90	\$168.90	\$0.00	9/5/2016
013-012-019-00	ZITTERMAN CRAIG R & LINDA K	127	\$166.24	\$166.24	\$0.00	9/14/2016
013-012-020-10	REIMAN JAMES M ET AL	128	\$116.12	\$116.12	\$0.00	8/29/2016
013-012-021-00	FIRMAN MAX W III & KASNER DAWN	129	\$24.44	\$24.44	\$0.00	9/14/2016
013-012-022-10	G-KIDS LLC	130	\$624.66	\$624.66	\$0.00	8/14/2016
013-012-023-00	REIMAN JAMES M & DALE A	131	\$57.43	\$57.43	\$0.00	8/29/2016
013-012-025-00	KASNER KARL A & LORETTA J	133	\$503.26	\$503.26	\$0.00	8/14/2016
013-012-026-00	KEECH JAMES W	134	\$69.88	\$0.00	\$69.88	
013-012-027-10	G-KIDS LLC	135	\$433.96	\$433.96	\$0.00	8/14/2016
013-012-028-00	CURRY LYLE JR & CATHERINE	136	\$104.21	\$0.00	\$104.21	
013-012-030-00	WILES SHEILA	137	\$51.05	\$0.00	\$51.05	
013-012-031-00	SOMMER STANLEY	138	\$98.40	\$98.40	\$0.00	7/27/2016
013-012-032-00	BYRNE JULIE K TRUST ET AL	139	\$85.81	\$85.81	\$0.00	9/9/2016
013-012-033-00	WILES STEVEN GARTH & MILDRED	140	\$160.69	\$151.68	\$9.01	2/14/2017
013-012-034-00	WILES KENNETH P & MARJORIE S	141	\$64.50	\$64.50	\$0.00	7/10/2016
013-012-036-00	SPEIRS FAMILY LIVING TRUST	143	\$99.50	\$99.50	\$0.00	7/19/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-012-037-00	MCPAHAN RICHARD	144	\$242.03	\$242.03	\$0.00	8/8/2016
013-012-038-00	WRIGHT RUBY D & WRIGHT KEN AAR	145	\$213.76	\$213.76	\$0.00	7/10/2016
013-012-039-00	MC ALLISTER HOWARD M	146	\$576.99	\$576.99	\$0.00	9/10/2016
013-012-040-00	LEMIEUX THEODORE A & DEBORAH	147	\$248.15	\$248.15	\$0.00	9/5/2016
013-012-041-00	VIEAU JEFFREY	148	\$403.40	\$403.40	\$0.00	9/10/2016
013-012-041-10	GENTNER GARY	149	\$480.41	\$0.00	\$480.41	
013-012-042-00	WRIGHT JOHNNY	150	\$98.46	\$98.46	\$0.00	9/9/2016
013-012-043-00	DICK DALE R	151	\$76.22	\$76.22	\$0.00	7/19/2016
013-012-044-00	DICK DALE R	152	\$76.22	\$76.22	\$0.00	7/19/2016
013-012-045-00	MC BRIDE TINEY L	153	\$146.49	\$146.49	\$0.00	8/23/2016
013-012-046-00	GATZ CHRISTOPHER E & CATHERINE	154	\$592.19	\$592.19	\$0.00	9/10/2016
013-012-047-00	HANKS CHARLES F	155	\$231.92	\$231.92	\$0.00	8/8/2016
013-012-048-00	SHOLTZ ROBERT N ET AL	156	\$176.03	\$176.03	\$0.00	7/10/2016
013-012-049-10	JOHNSON DUANE P & LYNN	157	\$399.85	\$399.85	\$0.00	9/9/2016
013-012-049-20	JOHNSON DUANE P & LYNN	158	\$86.66	\$86.66	\$0.00	9/14/2016
013-012-050-00	FROST WILLIAM A (LC)	159	\$176.03	\$176.03	\$0.00	11/30/2016
013-012-051-00	LOREN INVESTMENTS LLC	160	\$490.20	\$490.20	\$0.00	9/9/2016
013-012-052-00	SEYMOUR RITA ET AL	161	\$156.38	\$156.38	\$0.00	9/14/2016
013-012-053-00	SAILLER KENNETH L & PATRICIA L	162	\$511.28	\$511.28	\$0.00	9/14/2016
013-012-054-00	VIEAU JEFFREY D (LIFE)	163	\$138.25	\$138.25	\$0.00	9/10/2016
013-012-055-00	LUTZ STEPHEN J ET UX	164	\$91.88	\$91.88	\$0.00	8/8/2016
013-012-056-00	DODGE DAVID	165	\$176.03	\$0.00	\$176.03	
013-012-057-00	CHAMPAGNE EDMUND P ET UX	166	\$248.39	\$248.39	\$0.00	9/14/2016
013-012-058-00	TRUNA TIMOTHY L & EVELYN M	167	\$250.25	\$250.25	\$0.00	8/4/2016
013-013-001-00	ZIOLKOWSKI ROBERT C	168	\$874.05	\$874.05	\$0.00	9/9/2016
013-013-001-05	SOCIA JAMES J III	169	\$135.40	\$0.00	\$135.40	
013-013-001-10	CUNNINGHAM LINDA J ET AL	170	\$407.06	\$407.06	\$0.00	9/14/2016
013-013-001-20	CUNNINGHAM LINDA J ET AL	171	\$59.62	\$59.62	\$0.00	9/14/2016
013-013-001-32	RICE MADELINE M TRUST	172	\$537.87	\$537.87	\$0.00	2/25/2017
013-013-001-40	WOJIE CHESTER	173	\$340.87	\$340.87	\$0.00	9/14/2016
013-013-001-45	MAYHEW JOSEPH	174	\$270.71	\$270.71	\$0.00	9/14/2016
013-013-001-50	CHERVENAK GEORGE	175	\$51.33	\$51.33	\$0.00	9/14/2016
013-013-001-62	GRAHAM ALICIA J	176	\$758.95	\$758.95	\$0.00	2/28/2017
013-013-001-63	GRAHAM ALICIA J	177	\$156.46	\$156.46	\$0.00	2/28/2017
013-013-001-64	EVANS CURTIS & KELLY (LC)	178	\$156.46	\$0.00	\$156.46	
013-013-001-65	OGEMAW COUNTY TREASURER	179	\$85.56	\$85.56	\$0.00	9/9/2016
013-013-001-70	BENJAMIN ROXANNE L & DANIEL M	180	\$36.41	\$0.00	\$36.41	
013-013-001-80	ROBICHAUD JON P	181	\$1,031.50	\$1,031.50	\$0.00	9/10/2016
013-013-001-90	MAYHEW JOSEPH & NICKOLE L	182	\$502.63	\$502.63	\$0.00	9/14/2016
013-013-001-92	MAYHEW ROGER JR & LAURA A	183	\$487.74	\$487.74	\$0.00	9/14/2016
013-013-001-94	MAYHEW ROGER A ESTATE & MAYHEW	184	\$622.22	\$622.22	\$0.00	9/14/2016
013-013-001-95	KREGER WILBUR A & LISA ANN	185	\$364.29	\$364.29	\$0.00	9/14/2016
013-013-001-98	BENJAMIN DANIEL	186	\$226.57	\$0.00	\$226.57	
013-013-002-00	BENJAMIN VERLEEN H TRUST	187	\$1,584.79	\$1,584.79	\$0.00	9/5/2016
013-013-004-00	WILSON GLENN A ET AL (LC)	188	\$201.78	\$201.78	\$0.00	9/14/2016
013-013-006-00	LUDLOW WILLIAM R	189	\$507.31	\$507.31	\$0.00	9/14/2016
013-013-007-00	CASEMORE DAVID SR & SANDRA	190	\$95.25	\$95.25	\$0.00	9/10/2016
013-013-007-20	CASEMORE DAVID SR & SANDRA	191	\$315.09	\$315.09	\$0.00	9/10/2016
013-013-008-00	WILSON GLENN A	192	\$625.88	\$625.88	\$0.00	9/14/2016
013-013-009-00	SPRINKLE KENNETH (LIFE ESTATE)	193	\$484.29	\$484.29	\$0.00	8/14/2016
013-013-010-00	BENJAMIN DANIEL M & ROXANNE L	194	\$563.05	\$0.00	\$563.05	
013-013-012-00	WILSON GLENN A	195	\$1,944.91	\$1,944.91	\$0.00	9/10/2016
013-013-013-00	JOHNSON BETTY	196	\$199.90	\$199.90	\$0.00	9/14/2016
013-013-013-10	TENNANT GARY G ET UX	197	\$81.96	\$81.96	\$0.00	9/30/2016
013-013-014-00	TENNANT PHILLIP G ET AL	198	\$86.68	\$86.68	\$0.00	8/8/2016
013-014-002-10	CRIGHTON LAWRENCE C & DAWN M (	200	\$265.26	\$265.26	\$0.00	7/19/2016
013-014-002-20	CRIGHTON LAWRENCE C & DAWN M	201	\$279.94	\$279.94	\$0.00	8/23/2016
013-014-002-30	DANIELSON KEVIN LLC	202	\$613.66	\$613.66	\$0.00	9/14/2016
013-014-003-00	BAKER MICHAEL W	203	\$875.35	\$875.35	\$0.00	9/9/2016
013-014-004-00	DULMAGE ROLAND W/M JANE TRUST	204	\$158.32	\$158.32	\$0.00	8/4/2016
013-014-004-10	KENAAN RICHARD A & JOANN	205	\$292.16	\$292.16	\$0.00	7/19/2016
013-014-005-00	LOCKE CANDY J	206	\$626.53	\$626.53	\$0.00	10/20/2016
013-014-006-00	BLOHM JAMES W & JUDITH M	207	\$426.67	\$426.67	\$0.00	8/4/2016
013-014-007-00	PATRIDGE ROBERT G JR	208	\$70.10	\$0.00	\$70.10	
013-014-008-00	YOUNG RONALD R	209	\$94.12	\$94.12	\$0.00	7/10/2016
013-014-009-00	GRASS JOSEPH M ET AL	210	\$53.10	\$53.10	\$0.00	7/10/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-014-010-00	GRASS JOSEPH N	211	\$53.50	\$53.50	\$0.00	7/10/2016
013-014-011-10	JENKINS LLOYD W	212	\$261.13	\$261.13	\$0.00	8/4/2016
013-014-011-15	LOW RICHARD O	213	\$140.85	\$140.85	\$0.00	11/30/2016
013-014-011-25	DRYER JUDD P & MARION	214	\$1,018.98	\$1,018.98	\$0.00	8/29/2016
013-014-012-00	DIXON JUNE	215	\$311.30	\$311.30	\$0.00	9/9/2016
013-014-013-00	ZIOLKOWSKI MICHAEL P	216	\$638.13	\$638.13	\$0.00	9/9/2016
013-015-001-00	GIFFORD GLADYS L	217	\$199.90	\$199.90	\$0.00	7/10/2016
013-015-003-00	GREGORY FREDERICK J	219	\$10.77	\$10.77	\$0.00	7/10/2016
013-015-004-10	GREGORY FREDERICK J ET AL	221	\$3.47	\$3.47	\$0.00	7/10/2016
013-015-005-00	CONSUMERS ENERGY COMPANY	222	\$155.67	\$155.67	\$0.00	9/5/2016
013-022-002-00	CONSUMERS ENERGY COMPANY	224	\$42.93	\$42.93	\$0.00	9/5/2016
013-022-003-00	PAPPLE TERRY L ET AL	225	\$257.69	\$257.69	\$0.00	9/5/2016
013-023-001-00	DIXON JUNE	226	\$389.67	\$389.67	\$0.00	9/9/2016
013-023-002-00	MALESKI JAMES E ET UX	227	\$636.55	\$636.55	\$0.00	9/10/2016
013-023-002-50	O'CONNOR CHARLES P & GLENNA	228	\$595.33	\$0.00	\$595.33	
013-023-003-00	KISE CARL E	229	\$389.96	\$389.96	\$0.00	8/4/2016
013-023-005-00	CONSUMERS ENERGY COMPANY	231	\$109.53	\$109.53	\$0.00	9/5/2016
013-023-006-00	TEEPLES SANDRA A & MOUROT	232	\$824.35	\$824.35	\$0.00	9/5/2016
013-023-007-00	RENDALL CHARLENE ET AL	233	\$216.43	\$216.43	\$0.00	9/10/2016
013-023-008-00	MERCANTILE BANK OF MICHIGAN	234	\$21.99	\$21.99	\$0.00	8/4/2016
013-023-008-20	HOSKINS WILLIAM B & DENA C	235	\$40.05	\$40.05	\$0.00	7/26/2016
013-023-008-30	WILDER MITCHELL E ET AL	236	\$40.05	\$40.05	\$0.00	9/10/2016
013-023-008-40	PHILLIPS MICHAEL J	237	\$482.35	\$482.35	\$0.00	7/19/2016
013-023-008-45	MERCANTILE BANK OF MICHIGAN	238	\$560.32	\$560.32	\$0.00	8/4/2016
013-023-008-50	DEATON JAN RENEE	239	\$538.73	\$538.73	\$0.00	9/14/2016
013-023-008-60	HOSKINS WILLIAM B & DENA C ET	240	\$44.00	\$44.00	\$0.00	7/26/2016
013-023-009-00	GEMMILL AARON	241	\$601.18	\$601.18	\$0.00	8/4/2016
013-024-001-00	REINHOUT ADELBERT W	242	\$387.39	\$387.39	\$0.00	9/30/2016
013-024-002-00	VANDERWILL RAYMOND S & JANICE	243	\$73.55	\$73.55	\$0.00	9/5/2016
013-024-003-00	SLATERLINE WILLIAM E & AIMEE K	244	\$174.09	\$174.09	\$0.00	9/10/2016
013-024-004-00	HICKS JOHN L & BETSY L	245	\$671.12	\$671.12	\$0.00	9/14/2016
013-024-005-00	HICKS JOHN AND BETSY	246	\$246.23	\$246.23	\$0.00	9/10/2016
013-024-006-00	WHITE FAMILY LIVING TRUST	247	\$97.21	\$97.21	\$0.00	9/10/2016
013-024-007-00	WHITE BARRY M & WHITE DANIEL J	248	\$278.31	\$278.31	\$0.00	9/10/2016
013-024-008-00	SILVERNAIL BRIAN EVERETT	249	\$180.61	\$180.61	\$0.00	9/14/2016
013-024-009-00	HICKS JOHN AND BETSY	250	\$158.91	\$158.91	\$0.00	9/10/2016
013-024-010-00	VANDERWILL RAYMOND S ET UX	251	\$704.94	\$704.94	\$0.00	9/5/2016
013-024-011-00	TRAPP DAVID G & DONNA D	252	\$218.23	\$218.23	\$0.00	9/14/2016
013-024-012-10	WIRTEL EDWARD J REVOCABLE LIVI	253	\$340.84	\$340.84	\$0.00	7/10/2016
013-024-012-20	DALLAS JOHN S & CAROLE I	254	\$494.74	\$494.74	\$0.00	9/9/2016
013-024-014-00	VANDERWILL RAYMOND S ET UX	255	\$92.71	\$92.71	\$0.00	9/5/2016
013-024-017-00	CHISHOLM ALASTAIR W	256	\$639.34	\$639.34	\$0.00	7/10/2016
013-024-018-00	BELKNAP GARY J & KERRY L	257	\$389.90	\$389.90	\$0.00	9/9/2016
013-024-019-00	SANBACK BARBARA A ET AL	258	\$486.75	\$486.75	\$0.00	8/14/2016
013-024-021-00	HUIZAR GRACE E	259	\$471.13	\$0.00	\$471.13	
013-024-022-10	BEEHLER THOMAS	260	\$268.93	\$0.00	\$268.93	
013-024-022-20	BEEHLER CHARLES S	261	\$1,098.71	\$1,098.71	\$0.00	7/10/2016
013-024-022-30	BEEHLER CAROL L ET AL	262	\$80.43	\$80.43	\$0.00	7/10/2016
013-024-022-40	BEEHLER THOMAS T	263	\$257.93	\$0.00	\$257.93	
013-024-022-50	THOMPSON JOHN L ET UX	264	\$662.31	\$662.31	\$0.00	8/23/2016
013-024-026-00	MANNING PATRICK J JR	266	\$391.88	\$391.88	\$0.00	9/14/2016
013-024-027-00	SANDERS DALE R & LOUANN E	267	\$213.86	\$213.86	\$0.00	9/14/2016
013-024-028-00	BOTT DONALD R & LORI A	268	\$712.68	\$712.68	\$0.00	9/14/2016
013-024-029-00	MAYHEW ROGER JR	269	\$120.14	\$120.14	\$0.00	9/14/2016
013-024-030-00	SIMON THEODORE E TRUST	270	\$179.69	\$179.69	\$0.00	9/9/2016
013-024-031-00	MILLER EVELYN D	271	\$450.06	\$450.06	\$0.00	11/19/2016
013-024-031-20	MILLER EDWARD F & JANE	272	\$269.06	\$269.06	\$0.00	1/20/2017
013-024-032-00	KILLINGER SALLY MARIE & JAMMER	273	\$275.29	\$275.29	\$0.00	9/14/2016
013-024-033-00	SUEMNICK FAMILY TRUST	274	\$107.13	\$107.13	\$0.00	9/14/2016
013-024-033-50	MAGEWICK STEVEN J	275	\$623.44	\$623.44	\$0.00	9/14/2016
013-024-033-70	DIXON JAMES	276	\$342.06	\$342.06	\$0.00	7/19/2016
013-024-034-00	AUBERT NANCY C & IMMEL RENE A L	277	\$491.66	\$491.66	\$0.00	9/10/2016
013-025-001-00	FERRELLGAS L.P.	278	\$652.78	\$652.78	\$0.00	8/29/2016
013-025-001-55	HANSEN PALLE G	279	\$913.55	\$0.00	\$913.55	
013-025-002-15	BOUCHARD LARRY A	280	\$166.74	\$166.74	\$0.00	9/10/2016
013-025-003-00	ALSUP LARRY D ET UX	281	\$702.42	\$702.42	\$0.00	9/10/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-025-004-00	CATHCART JAMES M ET UX	282	\$716.94	\$716.94	\$0.00	8/29/2016
013-025-005-50	REILLY MARK A & VICKI LYNN	284	\$467.00	\$467.00	\$0.00	9/14/2016
013-025-006-00	REILLY GARY ALLEN & MARIANNE T	285	\$149.31	\$149.31	\$0.00	9/5/2016
013-025-006-50	REILLY MARK ALLEN	286	\$29.33	\$29.33	\$0.00	9/14/2016
013-025-007-10	BELL KENNETH D NANCY JOSEPH	287	\$599.14	\$599.14	\$0.00	9/14/2016
013-025-007-50	MAILLETTE DENNIS JR & KRISTIE	288	\$165.51	\$165.51	\$0.00	1/31/2017
013-025-008-00	BELL KENNETH D & NANCY L ET AL	289	\$544.37	\$544.37	\$0.00	9/14/2016
013-025-009-00	BOYCE LAWRENCE A & THERESA K	290	\$437.71	\$437.71	\$0.00	9/10/2016
013-025-011-00	BRAMER GLADYS M & KEITH JR	291	\$194.94	\$194.94	\$0.00	9/14/2016
013-025-012-00	DEKRUGER DEBRA L	292	\$519.53	\$519.53	\$0.00	9/14/2016
013-025-012-12	BELL KENNETH D & NANCY L ET AL	293	\$146.63	\$146.63	\$0.00	9/14/2016
013-025-012-16	BELL JON S	294	\$724.62	\$724.62	\$0.00	9/10/2016
013-025-013-10	GROVE SCOTT L & LESLIE CHRISTI	295	\$801.91	\$0.00	\$801.91	
013-025-013-15	GROVE SCOTT L & LESLIE CHRISTI	296	\$163.80	\$163.80	\$0.00	9/14/2016
013-025-014-00	MC ALPINE JACK A ET AL	297	\$293.87	\$293.87	\$0.00	2/28/2017
013-025-014-10	TOUCHETTE GREGORY & REGINA	298	\$789.69	\$789.69	\$0.00	9/14/2016
013-025-014-20	GROVE SCOTT L & LESLIE CHRISTI	299	\$282.42	\$0.00	\$282.42	
013-025-015-10	WALT JUANITA	300	\$876.49	\$876.49	\$0.00	7/10/2016
013-025-015-20	MILLER ASHLEY LYNN	301	\$359.39	\$359.39	\$0.00	9/10/2016
013-025-016-00	BABCOCK WALTON G	302	\$465.88	\$465.88	\$0.00	9/14/2016
013-025-017-00	JENNINGS ROBERT L & TARA L	303	\$262.37	\$0.00	\$262.37	
013-025-018-00	BABCOCK DORA JEAN ET AL	304	\$133.63	\$133.63	\$0.00	9/14/2016
013-025-019-00	ASARIAN MARK E & BETTY N	305	\$644.19	\$644.19	\$0.00	9/14/2016
013-025-020-05	RANNEY KEVIN & RANNEY GEORGE	306	\$184.58	\$0.00	\$184.58	
013-025-020-25	ALLISON JAMES A & PHYLLIS LYNN	308	\$651.95	\$651.95	\$0.00	9/10/2016
013-025-020-30	SMITH VICKI LYNN	309	\$45.77	\$45.77	\$0.00	11/14/2016
013-025-021-00	MEIR PAUL F	310	\$687.62	\$687.62	\$0.00	7/10/2016
013-026-001-00	LAMPEAR KEITH ET UX	311	\$418.60	\$418.60	\$0.00	9/14/2016
013-026-002-00	ZOIA TIMOTHY K ET UX	312	\$777.31	\$777.31	\$0.00	9/9/2016
013-026-002-10	MIRIANI RICHARD J TRUST	313	\$408.28	\$408.28	\$0.00	9/14/2016
013-026-003-00	LAMPEAR KEITH	314	\$723.93	\$723.93	\$0.00	9/14/2016
013-026-004-00	BELECK JULIE	315	\$218.81	\$218.81	\$0.00	9/14/2016
013-026-004-50	HUNN DONNA	316	\$256.71	\$256.71	\$0.00	9/14/2016
013-026-004-55	MC KELLAR LOUIS G & SHARLIE M	317	\$149.57	\$149.57	\$0.00	8/14/2016
013-026-005-00	REASNER CARLTON/LORRAINE	318	\$110.07	\$110.07	\$0.00	9/5/2016
013-026-006-10	ORMSBY NEIL E	319	\$611.91	\$611.91	\$0.00	9/10/2016
013-026-006-20	O'NEIL TERRANCE S	320	\$248.03	\$248.03	\$0.00	9/10/2016
013-026-006-30	BEAUDRY DAVID M	321	\$327.61	\$0.00	\$327.61	
013-026-007-00	ROSS DIANE P	322	\$63.55	\$63.55	\$0.00	9/14/2016
013-026-008-00	MEIER KENNETH ET AL	323	\$32.84	\$32.84	\$0.00	7/19/2016
013-026-009-00	MEIER KENNETH ANDREW & FISCHER	324	\$53.93	\$53.93	\$0.00	7/19/2016
013-026-010-00	MEIER KENNETH ANDREW & FISCHER	325	\$20.77	\$20.77	\$0.00	7/19/2016
013-026-011-00	TEEPLES NICHOLAS J ET UX	326	\$715.13	\$715.13	\$0.00	9/10/2016
013-026-012-00	BURNHAM LIVING TRUST	327	\$591.05	\$591.05	\$0.00	8/8/2016
013-026-013-00	ROSS DIANE P	328	\$454.75	\$454.75	\$0.00	9/14/2016
013-026-016-00	WALKER ANITA I	331	\$53.29	\$53.29	\$0.00	9/9/2016
013-026-016-05	TYRA EDWARD R SR ET UX	332	\$72.36	\$72.36	\$0.00	9/5/2016
013-026-016-10	CRAYNE WILLIAM F JR	333	\$608.74	\$608.74	\$0.00	7/10/2016
013-026-016-20	KUNKEL RICHARD ET UX	334	\$76.22	\$76.22	\$0.00	9/14/2016
013-026-016-25	NATHAN JOHN F	335	\$585.88	\$585.88	\$0.00	9/14/2016
013-026-016-30	BROOKS CARL G	336	\$284.00	\$284.00	\$0.00	7/10/2016
013-026-016-35	CRAYNE WILLIAM F JR & BARBARA	337	\$178.47	\$178.47	\$0.00	7/10/2016
013-026-016-40	HOLLOWAY JACK L ET UX	338	\$298.27	\$298.27	\$0.00	7/19/2016
013-026-016-46	HANUS KEVIN & CAROL	339	\$711.28	\$711.28	\$0.00	9/14/2016
013-026-016-51	DAULT JOEL R	340	\$168.16	\$168.16	\$0.00	9/10/2016
013-026-016-55	SCHNEIDER LEONARD A & SONYA	341	\$376.20	\$376.20	\$0.00	9/10/2016
013-026-016-60	MALONE TERRY	342	\$213.92	\$213.92	\$0.00	8/29/2016
013-026-016-62	WALKER ANITA I	343	\$272.79	\$272.79	\$0.00	9/9/2016
013-026-016-65	SAUVE JOHN T ET AL	344	\$140.66	\$140.66	\$0.00	9/30/2016
013-026-016-70	PROULX RODNEY L ET UX	345	\$523.54	\$523.54	\$0.00	9/14/2016
013-026-016-75	LAMOTHE J FRANCOIS ET UX	346	\$53.29	\$53.29	\$0.00	9/5/2016
013-026-016-80	ARNOLD ORDE E ET AL	347	\$197.38	\$197.38	\$0.00	9/14/2016
013-026-016-85	MAYHEW ROGER A JR & LAURA A	348	\$34.87	\$34.87	\$0.00	9/14/2016
013-026-016-90	LAMOTHE JOSEPH FRANCOIS ET UX	349	\$526.91	\$526.91	\$0.00	9/5/2016
013-026-017-00	CONSUMERS ENERGY COMPANY	350	\$117.38	\$117.38	\$0.00	9/5/2016
013-026-018-00	ORR JOHN E ET UX	351	\$624.08	\$624.08	\$0.00	8/8/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-026-019-00	POE MARK D	352	\$338.61	\$338.61	\$0.00	9/10/2016
013-026-019-50	CARRICO KIMBERLY A ET AL	353	\$428.51	\$428.51	\$0.00	10/10/2016
013-026-020-20	TEEPLES NICHOLAS J & DOROTHY A	354	\$155.02	\$155.02	\$0.00	9/10/2016
013-026-020-50	TEEPLES NICHOLAS J & DOROTHY A	355	\$226.70	\$226.70	\$0.00	9/10/2016
013-026-021-10	NELSON LOUIS T & NANCY A	356	\$391.06	\$391.06	\$0.00	8/8/2016
013-026-021-60	BOS THOMAS LEE & DEANNA M	357	\$286.50	\$286.50	\$0.00	9/14/2016
013-026-022-00	ANGER BERT A & DENISE G	358	\$239.16	\$239.16	\$0.00	9/14/2016
013-026-023-00	CARRICO MARK W & KIMBERLY A	359	\$302.47	\$302.47	\$0.00	9/10/2016
013-026-024-10	FAZIO THOMAS A & LISA D	360	\$274.63	\$274.63	\$0.00	9/14/2016
013-026-025-10	HAMELIN PHILLIP D	361	\$240.40	\$240.40	\$0.00	9/9/2016
013-026-026-00	ARNTZ DEDA M	362	\$714.54	\$714.54	\$0.00	7/19/2016
013-027-028-00	ARNOTT DAVID C	364	\$125.68	\$125.68	\$0.00	7/19/2016
013-027-029-00	MC INTYRE MAURICE (LIFE)	365	\$592.88	\$592.88	\$0.00	9/14/2016
013-027-030-00	ARNOTT DAVID C	366	\$238.37	\$238.37	\$0.00	7/19/2016
013-027-031-00	ARNOTT JOHN L & JANET M LIVING	367	\$88.54	\$88.54	\$0.00	7/10/2016
013-027-032-00	HELZER KEVIN	368	\$31.77	\$0.00	\$31.77	
013-027-032-50	ARNOTT JOHN L & JANET M LIVING	369	\$88.54	\$88.54	\$0.00	7/10/2016
013-027-032-60	ARNOTT DAVID C	370	\$208.01	\$208.01	\$0.00	7/19/2016
013-027-033-00	MACIEJEWSKI WALTER S	371	\$98.08	\$98.08	\$0.00	1/31/2017
013-027-034-00	ARNOTT JOHN L & JANET M LIVING	372	\$317.55	\$317.55	\$0.00	7/10/2016
013-027-035-00	ARNOTT JOHN L ET AL	373	\$13.20	\$13.20	\$0.00	7/10/2016
013-027-036-00	HEGEMAN KENNETH & KATHRYN	374	\$212.27	\$212.27	\$0.00	8/29/2016
013-027-036-10	HEGEMAN FREDERICK J TRUST	375	\$167.84	\$167.84	\$0.00	7/26/2016
013-027-037-00	AMIX GLEN D & DONNA J (LIFE)	376	\$538.24	\$538.24	\$0.00	9/10/2016
013-027-037-05	DE ROCCO GEORGE & MICHELLE M	377	\$358.01	\$358.01	\$0.00	9/10/2016
013-027-037-20	MARSHICK DAVID L	378	\$545.60	\$545.60	\$0.00	7/10/2016
013-027-037-30	LANG DAVID L ET AL	379	\$312.64	\$312.64	\$0.00	9/10/2016
013-027-037-40	MC DONALD ROBERT F ET AL	380	\$177.06	\$177.06	\$0.00	9/30/2016
013-027-037-50	MEEK MARK & JEANNE	381	\$583.10	\$583.10	\$0.00	9/10/2016
013-027-037-60	BARBB CHRISTOPHER A/ANDREA C	382	\$616.72	\$616.72	\$0.00	8/8/2016
013-027-037-80	SIMKO GERALD L	383	\$49.32	\$49.32	\$0.00	8/23/2016
013-027-045-00	JANES JASON C	384	\$267.43	\$267.43	\$0.00	9/9/2016
013-034-001-00	CLEMENS BEVERLY	385	\$167.84	\$167.84	\$0.00	9/9/2016
013-034-001-50	HEGEMAN FREDERICK J & PREISLER	386	\$408.07	\$408.07	\$0.00	9/9/2016
013-034-002-05	MANIOS ADAM & KATHY	387	\$251.82	\$251.82	\$0.00	8/8/2016
013-034-002-12	MANIOS ADAM & KATHY	389	\$163.80	\$163.80	\$0.00	8/8/2016
013-034-002-13	JACKSON HOWARD D & LAURA A	390	\$636.34	\$636.34	\$0.00	7/10/2016
013-034-002-15	COPELAND JOHN W & RHONDA L	391	\$160.13	\$160.13	\$0.00	9/10/2016
013-034-002-16	COPELAND JOHN W & RHONDA L	392	\$1,518.77	\$1,518.77	\$0.00	9/10/2016
013-034-002-17	LINGLE MARK E & MARY B	393	\$755.26	\$755.26	\$0.00	9/10/2016
013-034-002-18	WEAVER JOSHUA R & CARRIE	394	\$158.91	\$158.91	\$0.00	9/14/2016
013-034-002-19	BENJAMIN FRANKLIN R & SHERI F	395	\$944.15	\$944.15	\$0.00	9/14/2016
013-034-002-20	EASTON LARRY E & PHYLLIS	396	\$817.81	\$817.81	\$0.00	9/10/2016
013-034-002-22	GRIGSBY JON A & KAITLYN D	397	\$166.24	\$0.00	\$166.24	
013-034-002-23	RIVARD JON C & KIMBERLY A	398	\$773.67	\$773.67	\$0.00	9/10/2016
013-034-002-25	MALETT JOHN A	399	\$709.47	\$709.47	\$0.00	8/8/2016
013-034-002-26	GRABOWSKI STEPHEN A	400	\$841.04	\$841.04	\$0.00	9/30/2016
013-034-002-27	SYERSON MELISSA	401	\$575.03	\$575.03	\$0.00	9/10/2016
013-034-002-28	HUGHES DAVID R	402	\$749.14	\$749.14	\$0.00	8/4/2016
013-034-002-29	ROZALSKI OSKAR M & ELZBIETA	403	\$162.57	\$162.57	\$0.00	7/27/2016
013-034-002-30	ROZALSKI OSKAR M & ELZBIETA	404	\$367.83	\$367.83	\$0.00	7/27/2016
013-035-001-00	SMITH INEZ C	406	\$547.65	\$547.65	\$0.00	8/14/2016
013-035-002-10	LITTLE SANDRA	407	\$240.81	\$240.81	\$0.00	9/14/2016
013-035-002-20	LITTLE SANDRA	408	\$826.37	\$826.37	\$0.00	9/14/2016
013-035-002-30	GRANZOW PAUL R	409	\$235.42	\$235.42	\$0.00	9/10/2016
013-035-002-40	PATTISON STACEY L	410	\$240.81	\$240.81	\$0.00	9/14/2016
013-035-003-00	CORNMAN CONNIE L REVOCABLE LIV	411	\$589.74	\$589.74	\$0.00	7/10/2016
013-035-004-00	CONSUMERS ENERGY COMPANY	412	\$86.02	\$86.02	\$0.00	9/5/2016
013-035-005-00	KOHN LAMONT ET AL	413	\$173.11	\$173.11	\$0.00	8/14/2016
013-035-006-00	FAZIO THOMAS A & LISA D	414	\$360.62	\$360.62	\$0.00	9/14/2016
013-035-006-50	HARTZELL TODD & KELLY	415	\$405.84	\$405.84	\$0.00	9/5/2016
013-035-007-00	CORNMAN TERRENCE WALTER	416	\$758.18	\$758.18	\$0.00	8/4/2016
013-035-008-00	DOWELL SUSAN J	417	\$293.38	\$293.38	\$0.00	10/31/2016
013-035-009-00	PREISLER DONNA L ET AL	418	\$167.84	\$167.84	\$0.00	8/29/2016
013-035-010-00	KEMMIS THOMAS A ET UX	419	\$537.06	\$537.06	\$0.00	7/27/2016
013-035-011-00	MAYHEW DALE E & MAYHEW DALE L	420	\$203.97	\$203.97	\$0.00	9/10/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-035-011-10	FURMAN GERALD JR/FOWLER ERICA	421	\$240.29	\$240.29	\$0.00	8/4/2016
013-035-012-00	DEWITT STEVEN A & DAWN	422	\$448.63	\$448.63	\$0.00	9/14/2016
013-035-013-00	BENJAMIN THOMAS L/BUTLER JO AN	423	\$429.07	\$429.07	\$0.00	9/14/2016
013-035-014-00	YOUSSEF HANAN (LC)	424	\$1,018.30	\$1,018.30	\$0.00	2/28/2017
013-035-015-00	JOHNSON THOMAS/RAGATZKI MELODY	425	\$1,336.13	\$1,336.13	\$0.00	9/5/2016
013-035-016-00	FULLER KENNETH J & GERALDINE	426	\$53.29	\$53.29	\$0.00	9/10/2016
013-035-017-00	WHISMAN CLYDE K JR ET UX	427	\$247.66	\$247.66	\$0.00	7/19/2016
013-035-018-00	WHISMAN CLYDE K JR	428	\$28.48	\$28.48	\$0.00	7/19/2016
013-035-019-00	HOLTON NICHOLAS J & LORIE L (L	429	\$474.30	\$474.30	\$0.00	9/5/2016
013-035-020-00	FULLER KENNETH J & GERALDINE	430	\$988.96	\$988.96	\$0.00	9/10/2016
013-035-021-00	HEBERT KENNETH M ET UX	431	\$435.25	\$435.25	\$0.00	8/29/2016
013-035-022-00	AISTHORPE JOHN C	432	\$17.10	\$17.10	\$0.00	8/4/2016
013-035-023-00	AISTHORPE JOHN C	433	\$339.62	\$339.62	\$0.00	8/4/2016
013-035-024-00	SHAW RALPH E & CONNIE	434	\$387.51	\$387.51	\$0.00	9/10/2016
013-035-025-00	SOHN EARL A ET UX	435	\$381.39	\$381.39	\$0.00	9/30/2016
013-036-001-05	MARTIN RICHARD D & KAREN I	436	\$557.86	\$557.86	\$0.00	8/8/2016
013-036-001-10	MARTIN RICHARD D & KAREN I	437	\$341.05	\$341.05	\$0.00	8/8/2016
013-036-002-30	SHARKEY KENT EARL TRUST	438	\$4,001.08	\$4,001.08	\$0.00	9/10/2016
013-036-002-80	HOMAN ROBERT & DAWN	439	\$449.85	\$449.85	\$0.00	9/10/2016
013-036-003-00	PAYNE MICHAEL & RITA MAE	440	\$146.69	\$0.00	\$146.69	
013-036-005-10	MAC PHAIL DANIEL & SHIRLEY	441	\$430.30	\$430.30	\$0.00	9/10/2016
013-036-006-00	CASEMORE DAVID D SR & SANDRA K	442	\$597.77	\$597.77	\$0.00	9/10/2016
013-036-006-10	BOOTH PAUL & SHARON	443	\$545.20	\$545.20	\$0.00	9/5/2016
013-036-006-20	BUTTS LYNN A ET UX	444	\$506.36	\$506.36	\$0.00	9/10/2016
013-036-007-00	NEELEY DANIEL H ET AL	445	\$266.48	\$266.48	\$0.00	8/4/2016
013-036-008-00	WALT JUANITA & WALT ROBERT H &	446	\$493.84	\$493.84	\$0.00	8/8/2016
013-036-010-00	WALT ROBERT H & DAWN K (LIFE)	448	\$534.20	\$534.20	\$0.00	8/8/2016
013-036-011-20	MCFARLAND JOHN & BARBARA ET AL	449	\$384.91	\$384.91	\$0.00	8/23/2016
013-036-011-30	CLEMENS ALAN B & RHONDA S	450	\$1,125.87	\$1,125.87	\$0.00	8/23/2016
013-036-012-00	CONSUMERS ENERGY COMPANY	451	\$99.75	\$99.75	\$0.00	9/5/2016
013-036-013-00	PERMODA ANNE M LIVING TRUST	452	\$232.95	\$232.95	\$0.00	9/14/2016
013-036-015-00	MC CAFFREY ANDREA KATHLEEN	453	\$18.10	\$18.10	\$0.00	2/5/2017
013-036-016-00	KAMINSKI RONALD A & IRENE M	454	\$713.58	\$713.58	\$0.00	7/10/2016
013-036-017-00	KACZMAREK STANLEY E	455	\$1,229.78	\$1,229.78	\$0.00	7/26/2016
013-036-017-20	DENNIS TERRY R (LIFE)	456	\$415.63	\$415.63	\$0.00	9/5/2016
013-036-018-00	HOWARD STEVEN RAY & JILL	457	\$703.82	\$703.82	\$0.00	7/10/2016
013-036-020-00	VAN WORMER WILDA M	458	\$266.06	\$266.06	\$0.00	9/10/2016
013-036-021-00	BENJAMIN DANIEL M	459	\$293.02	\$0.00	\$293.02	
013-036-022-00	VAN TOL DAWN M	460	\$20.77	\$0.00	\$20.77	
013-036-023-00	BUTLER CAROL LEE & JOAN B	461	\$215.59	\$215.59	\$0.00	7/10/2016
013-036-024-00	VAN TOL DAWN M	462	\$223.13	\$223.13	\$0.00	9/14/2016
013-104-003-00	MORODAN JOHN A ET UX	469	\$222.62	\$222.62	\$0.00	2/25/2017
013-104-003-50	AHLEMAN LINDA M (LIFE)	470	\$1,086.10	\$1,086.10	\$0.00	9/10/2016
013-104-004-00	COREY BROOK M/DEROSIA STEPHEN	471	\$252.56	\$0.00	\$252.56	
013-104-004-50	NIHLS CHRISTIAN H	472	\$813.84	\$813.84	\$0.00	7/19/2016
013-104-005-00	ZILKA RALPH O & SHIRLEY A	473	\$419.30	\$419.30	\$0.00	9/10/2016
013-105-003-00	BILLMIRE DAVID & ELAINE	476	\$210.26	\$210.26	\$0.00	7/19/2016
013-105-004-00	BILLMIRE DAVID & ELAINE	477	\$156.46	\$156.46	\$0.00	7/19/2016
013-105-005-00	RICE DAVID M ET AL	478	\$164.87	\$164.87	\$0.00	8/8/2016
013-105-007-00	HOLLOBAUGH RICHARD W & JANE M	480	\$726.25	\$726.25	\$0.00	7/26/2016
013-105-008-00	KOSS RICHARD A TRUST	481	\$110.57	\$110.57	\$0.00	9/14/2016
013-105-009-00	BLOSS CARMAN ET UX	482	\$410.73	\$410.73	\$0.00	9/10/2016
013-105-010-00	ALLAIN JOSEPH & JUNE TRUST	483	\$352.52	\$352.52	\$0.00	7/10/2016
013-105-011-00	PLATT NORMAN P & CONNIE S	484	\$322.62	\$322.62	\$0.00	7/10/2016
013-105-012-00	OWEN LAVERNE MARILYN & KEVIN	485	\$457.31	\$457.31	\$0.00	9/10/2016
013-105-012-10	FALES DAVID R ET UX	486	\$131.18	\$131.18	\$0.00	7/19/2016
013-105-012-30	BEDTELTON JUSTIN & MELISSA C	487	\$321.38	\$321.38	\$0.00	9/10/2016
013-105-013-00	WILSON RONALD A JR ET AL	488	\$138.12	\$0.00	\$138.12	
013-105-014-00	WILSON DANTE P & JULIA L	489	\$98.08	\$0.00	\$98.08	
013-105-015-00	SLOMINSKI LAWRENCE J ET UX	490	\$353.10	\$353.10	\$0.00	7/10/2016
013-105-016-00	ENDLINE DONALD H & DANA L	491	\$321.50	\$321.50	\$0.00	9/14/2016
013-105-017-00	MAYHEW DEAN R ET UX	492	\$323.96	\$323.96	\$0.00	9/14/2016
013-105-017-50	MOTSINGER KENNETH LEE JR	493	\$77.01	\$77.01	\$0.00	9/14/2016
013-105-017-56	BEDTELYON MATTHEW J & MICHELLE	494	\$253.72	\$0.00	\$253.72	
013-105-017-58	BEDTELYON MATTHEW & MICHELLE S	495	\$432.74	\$0.00	\$432.74	
013-105-017-62	MOTSINGER KENNETH JR ET UX	496	\$448.63	\$448.63	\$0.00	9/14/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-105-017-64	SARGENT ROBERT A ET UX	497	\$79.15	\$0.00	\$79.15	
013-105-018-00	GILLMORE GERALD W & BETTY J	498	\$408.88	\$408.88	\$0.00	8/23/2016
013-105-018-10	MONTGOMERY NICK & CONSTANCE	499	\$502.42	\$502.42	\$0.00	9/14/2016
013-105-018-30	AUSTIN HOWARD & MARGARET ANNE	500	\$459.64	\$459.64	\$0.00	9/9/2016
013-105-018-45	ZILKA RALPH O & SHIRLEY A	501	\$775.03	\$775.03	\$0.00	9/10/2016
013-105-018-55	CHAPMAN DENNIS L	502	\$324.23	\$0.00	\$324.23	
013-105-019-00	MARSHALL ARLAN	503	\$16.34	\$16.34	\$0.00	9/14/2016
013-105-020-00	WIKTOR RONALD	504	\$85.94	\$85.94	\$0.00	9/14/2016
013-106-002-00	BILLMIRE DAVID A TRUST	506	\$2,103.84	\$2,103.84	\$0.00	7/19/2016
013-106-003-00	GATTONI MARAC & DAWN	507	\$492.89	\$492.89	\$0.00	9/10/2016
013-106-004-00	MORSE JEFFREY L & BARBARA J	508	\$1,539.06	\$1,539.06	\$0.00	9/14/2016
013-106-005-00	FLANERY SCOTT ET AL	509	\$441.39	\$441.39	\$0.00	9/14/2016
013-106-006-00	KUCHARCZYK JACK W & MARY TRUST	510	\$49.32	\$49.32	\$0.00	11/10/2016
013-106-007-00	BENNETT STEVEN M & LAURA J	511	\$277.08	\$277.08	\$0.00	7/19/2016
013-107-001-10	WITZKE STEVEN M & CHERYL A	512	\$384.99	\$384.99	\$0.00	9/10/2016
013-107-001-20	HARDEN MICHAEL F ET UX	513	\$78.11	\$78.11	\$0.00	9/9/2016
013-107-001-30	BARRON THOMAS M ET UX	514	\$192.67	\$192.67	\$0.00	12/17/2016
013-107-001-40	BUDZIK ROBERT J & CAROL A	515	\$64.78	\$64.78	\$0.00	9/14/2016
013-107-002-00	VESCOLO RUTH E	516	\$133.63	\$133.63	\$0.00	9/9/2016
013-107-003-00	FIGIOLI CAROL A	517	\$180.23	\$180.23	\$0.00	9/14/2016
013-107-004-01	ZABEL DAVID M & NANCY J ET AL	518	\$463.39	\$463.39	\$0.00	9/9/2016
013-107-004-02	FENLON MARLANE M TRUST	519	\$419.00	\$419.00	\$0.00	9/5/2016
013-107-004-03	LANGTON ROCK D & JANICE N	520	\$378.67	\$378.67	\$0.00	9/14/2016
013-107-004-04	MAIER LINDA	521	\$86.78	\$86.78	\$0.00	12/31/2016
013-107-004-05	KARGULA ALAN & KARGULA DONNA	522	\$160.13	\$160.13	\$0.00	8/29/2016
013-107-004-06	OHNGREN RICHARD L & JOYCE A	523	\$461.00	\$461.00	\$0.00	7/19/2016
013-107-005-00	MC HALE CAROL ROACH	524	\$21.81	\$21.81	\$0.00	9/5/2016
013-107-006-10	DINAUER THOMAS M & IRENE E (LI	525	\$202.29	\$202.29	\$0.00	8/8/2016
013-107-008-00	KLEINSORGE JASON E ET AL	527	\$544.37	\$544.37	\$0.00	9/5/2016
013-107-009-00	CARROLL JOHN A ET UX	528	\$295.22	\$295.22	\$0.00	9/14/2016
013-107-011-00	TEN POINTS SPORTSMENS CLUB	530	\$167.84	\$167.84	\$0.00	8/4/2016
013-107-012-00	TURNER GOBEL	531	\$377.98	\$377.98	\$0.00	9/10/2016
013-107-013-00	HOWARD LEO ET AL	532	\$20.77	\$20.77	\$0.00	7/19/2016
013-107-013-50	HOWARD LEO ET AL	533	\$20.77	\$20.77	\$0.00	7/19/2016
013-107-014-00	GLOVASKY GERALD R & SCARLET D	534	\$216.74	\$216.74	\$0.00	7/27/2016
013-107-015-00	BIERSCHBACH LARRY (1/2) & BIER	535	\$559.08	\$0.00	\$559.08	
013-108-001-10	MAYHEW DEAN R & EILENE F	536	\$307.83	\$307.83	\$0.00	9/14/2016
013-108-002-00	DANIELS CHARLES A & TINA MARIE	538	\$654.96	\$654.96	\$0.00	7/10/2016
013-108-002-50	PRAVEL LINDA MARIE	539	\$837.37	\$837.37	\$0.00	9/9/2016
013-108-003-00	MAURER JOHN C ET AL	540	\$144.26	\$144.26	\$0.00	9/14/2016
013-108-004-00	MAYHEW DEAN	541	\$663.79	\$663.79	\$0.00	9/14/2016
013-108-004-50	BRIGGS RICHARD L ET UX	542	\$556.64	\$556.64	\$0.00	8/8/2016
013-108-005-00	LEDNICKY RANDAL & JOYCELYN	543	\$450.25	\$450.25	\$0.00	9/14/2016
013-108-006-00	JANETSKY ALBERT/CATHERINE TR	544	\$20.77	\$20.77	\$0.00	8/4/2016
013-108-007-00	KAISER STEPHEN A	545	\$190.03	\$190.03	\$0.00	9/10/2016
013-108-008-00	STEVENS MARK L & LAURA L	546	\$102.98	\$102.98	\$0.00	7/26/2016
013-108-009-00	JANETSKY ALBERT M ET UX	547	\$20.77	\$20.77	\$0.00	8/4/2016
013-108-010-00	JANETSKY ALBERT M JR	548	\$20.77	\$20.77	\$0.00	8/4/2016
013-108-011-00	SMITH HELEN A & SMITH ROBERT G	549	\$461.90	\$461.90	\$0.00	8/4/2016
013-108-012-00	DEPOTTER MARY & MARK	550	\$203.51	\$203.51	\$0.00	8/8/2016
013-108-013-00	NEU DAVID	551	\$194.94	\$194.94	\$0.00	8/23/2016
013-108-014-00	ROBINSON PAUL D	552	\$52.29	\$52.29	\$0.00	9/5/2016
013-108-015-05	HOGG STEVE & BENNETT ADRI	553	\$704.13	\$704.13	\$0.00	9/10/2016
013-108-015-15	SHELLEY RAYMOND C & LORI J	554	\$924.48	\$924.48	\$0.00	8/4/2016
013-108-016-00	LOTT TERRY W & ELIZABETH A	555	\$226.82	\$226.82	\$0.00	9/14/2016
013-108-017-00	CLAERHOUT DONELDA ANN	556	\$595.87	\$595.87	\$0.00	9/10/2016
013-108-017-40	CHERUBIN MICHAEL & IRINA	557	\$741.78	\$741.78	\$0.00	7/19/2016
013-108-017-50	AVERY EDWARD R/BETTY	558	\$97.21	\$97.21	\$0.00	8/4/2016
013-109-002-00	TORKA JOHN A	562	\$359.17	\$359.17	\$0.00	7/19/2016
013-109-003-00	LAWNICHAK MARK	563	\$797.03	\$797.03	\$0.00	8/4/2016
013-110-001-05	TUCKER JEANETTE M & ANDERSON	564	\$173.57	\$173.57	\$0.00	9/14/2016
013-110-001-10	SPRING ROXANN J (LIFE)	565	\$250.29	\$250.29	\$0.00	12/6/2016
013-110-001-26	WOJDA GLORIA J / WESLEY CYNTHI	566	\$474.60	\$474.60	\$0.00	8/14/2016
013-110-001-30	FARMER ROBERT S	567	\$151.86	\$0.00	\$151.86	
013-110-001-35	FARMER ROBERT S	568	\$158.18	\$0.00	\$158.18	
013-110-001-40	PHILLIPS CLINTON	569	\$330.75	\$330.75	\$0.00	7/10/2016



**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-110-001-45	MYATT JERRY L & GLORIA N	570	\$254.26	\$254.26	\$0.00	9/14/2016
013-110-001-50	MYATT JERRY L & GLORIA N	571	\$158.91	\$158.91	\$0.00	9/14/2016
013-110-001-55	WASIK STANLEY ET AL	572	\$122.87	\$0.00	\$122.87	
013-110-001-60	YOUNG ALICE E ET AL	573	\$69.95	\$69.95	\$0.00	7/19/2016
013-110-004-00	BARNHART ANTHONY & JENNIFER	576	\$228.59	\$228.59	\$0.00	7/10/2016
013-110-004-05	SKELTON ROBERT	577	\$116.82	\$116.82	\$0.00	8/4/2016
013-110-004-10	FRAHM DAVID & CONNIE	578	\$297.05	\$297.05	\$0.00	9/5/2016
013-110-004-15	NELSON DALE N	579	\$124.99	\$0.00	\$124.99	
013-110-004-30	SABO JEANNE	580	\$160.56	\$0.00	\$160.56	
013-110-004-35	SABO DENNIS	581	\$165.45	\$165.45	\$0.00	1/20/2017
013-110-004-45	SABO DENNIS	582	\$241.04	\$0.00	\$241.04	
013-110-004-50	WARD CHRIS & STACIE	583	\$168.69	\$168.69	\$0.00	1/31/2017
013-110-004-55	PLACIDO ROBERT A	584	\$89.56	\$0.00	\$89.56	
013-110-004-60	MORITZ PATRICIA A ET AL	585	\$438.10	\$438.10	\$0.00	10/20/2016
013-110-005-00	LE MOINE CHARLES & SANDRA	586	\$550.09	\$550.09	\$0.00	7/19/2016
013-110-005-05	TUCKER MELVIN	587	\$88.54	\$88.54	\$0.00	9/14/2016
013-110-005-10	TUCKER JEANETTE M	588	\$101.86	\$101.86	\$0.00	9/14/2016
013-110-005-15	QUEEN ARCHIBALD R JR ET UX	589	\$165.64	\$165.64	\$0.00	9/14/2016
013-110-005-20	MOSS TROOPERS SPORTSMENS CLUB	590	\$410.73	\$410.73	\$0.00	8/8/2016
013-110-005-25	MOSS TROOPERS SPORTSMEN CLUB	591	\$76.22	\$76.22	\$0.00	8/8/2016
013-110-005-30	GOLDEN JOSEPH J/LOIS J TRUST	592	\$88.54	\$88.54	\$0.00	7/10/2016
013-110-005-35	WEIDMAN RAYMOND E JR	593	\$168.69	\$168.69	\$0.00	9/10/2016
013-110-005-45	TUCKER JEANETTE M & ANDERSON	594	\$364.54	\$364.54	\$0.00	9/14/2016
013-110-005-50	FOX IRREVOCABLE TRUST	595	\$146.43	\$146.43	\$0.00	8/14/2016
013-114-002-10	MATTHEWS GEORGE SR ET UX	600	\$677.23	\$677.23	\$0.00	12/11/2016
013-114-003-00	MATTHEWS GEORGE SR ET UX	601	\$131.31	\$0.00	\$131.31	
013-114-003-55	MATTHEWS GEORGE JR ET UX	602	\$806.81	\$0.00	\$806.81	
013-114-004-00	POLAK DENNIS R & RITA J	603	\$186.85	\$186.85	\$0.00	9/14/2016
013-114-005-00	SARGENT REVA B ET AL	604	\$681.45	\$681.45	\$0.00	9/9/2016
013-114-006-00	JENNINGS ROBERT L & TARA	605	\$405.11	\$382.39	\$22.72	2/9/2017
013-114-007-00	INMAN HAROLD D/MARLENE M TRUST	606	\$654.39	\$654.39	\$0.00	9/5/2016
013-114-008-10	LUDLOW SANDRA L (LIFE)	607	\$250.37	\$250.37	\$0.00	9/30/2016
013-114-008-12	SVINARICH DAVID & KATHRYN	608	\$47.76	\$47.76	\$0.00	9/14/2016
013-114-009-00	ARTHUR THOMAS ET AL	609	\$40.44	\$0.00	\$40.44	
013-114-010-10	SVINARICH DAVID M & KATHRYN	610	\$1,076.97	\$1,076.97	\$0.00	8/29/2016
013-114-010-20	BARTHEL BERND & HELENE LACOSTE	611	\$942.85	\$942.85	\$0.00	9/14/2016
013-115-001-05	BENJAMIN BRIAN D	612	\$616.11	\$616.11	\$0.00	8/4/2016
013-115-001-15	MEAGHER CRAIG H & APRIL E	613	\$397.25	\$397.25	\$0.00	9/14/2016
013-115-003-20	HUNT LEE F JR & STACEY R	615	\$319.05	\$319.05	\$0.00	8/29/2016
013-115-003-30	LEMKE JAMES H	616	\$151.86	\$151.86	\$0.00	7/26/2016
013-115-003-40	LEMKE FREDERICK L & ROSE MARY	617	\$78.11	\$78.11	\$0.00	9/14/2016
013-115-003-50	YOUNG DAVID J & YOUNG RYAN D	618	\$168.96	\$168.96	\$0.00	8/29/2016
013-115-004-00	TOKARZ RAYMOND J.	619	\$497.37	\$497.37	\$0.00	10/31/2016
013-115-005-00	FERNQUIST DAVID S & SHERI B	620	\$322.72	\$322.72	\$0.00	11/30/2016
013-115-006-10	MC FARLAND EVELYN (LIFE)	621	\$356.95	\$356.95	\$0.00	7/26/2016
013-115-007-10	DISNEY DAVID & LINDA C	622	\$260.37	\$260.37	\$0.00	9/9/2016
013-115-008-00	VAN Y DOUGLAS L	623	\$287.27	\$287.27	\$0.00	8/4/2016
013-115-009-00	SERDENKOVSKI JAMES	624	\$468.19	\$468.19	\$0.00	9/10/2016
013-115-010-00	KAUTEN CAROL D	625	\$537.87	\$537.87	\$0.00	9/10/2016
013-115-010-10	SCHNEIDER ROBERT J & MARY P	626	\$663.02	\$663.02	\$0.00	8/4/2016
013-115-010-20	CONTRERA MICHAEL ANTHONY	627	\$6.11	\$6.11	\$0.00	10/31/2016
013-115-011-00	BIRD-BARROR BARBARA (LIFE)	628	\$1,586.74	\$1,586.74	\$0.00	9/14/2016
013-116-002-00	REASNER WILLIAM H ET AL	630	\$888.37	\$888.37	\$0.00	9/10/2016
013-117-002-00	HUNT WILLIAM ALLEN & SHELLY LYNN	633	\$845.93	\$845.93	\$0.00	9/9/2016
013-117-002-20	ROCKER ROBERT G II & PAULINE L	634	\$581.88	\$581.88	\$0.00	9/10/2016
013-117-002-30	RESPONDEK EDWIN N JR ET UX	635	\$152.60	\$152.60	\$0.00	8/4/2016
013-117-002-40	BURGIN THOMAS R ET AL	636	\$203.04	\$203.04	\$0.00	9/5/2016
013-118-002-00	TEN POINTS SPORTSMENS CLUB	638	\$1,076.16	\$1,076.16	\$0.00	8/4/2016
013-118-003-00	TEEPLES ELLIS A ET AL TRUST	639	\$688.23	\$688.23	\$0.00	8/8/2016
013-118-004-00	BONDIE MATTHEW B	640	\$617.33	\$617.33	\$0.00	9/14/2016
013-118-005-00	HAGEN ANGELA ET AL	641	\$294.60	\$294.60	\$0.00	2/28/2017
013-118-006-10	BAZAN JAMES R ET UX	643	\$211.78	\$211.78	\$0.00	7/26/2016
013-118-007-00	RANK CHARLES F/MARGARET TRUST	644	\$1,269.70	\$1,269.70	\$0.00	9/30/2016
013-118-009-00	HOLTON NICHOLAS JAY & LORIE LY	645	\$699.24	\$699.24	\$0.00	9/5/2016
013-118-009-10	POLAK EUGENE E & KAREN A	646	\$90.45	\$85.38	\$5.07	2/14/2017
013-118-010-00	POLAK EUGENE E & KAREN A	647	\$321.50	\$303.47	\$18.03	2/14/2017

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-118-011-00	WILCOX ROY A	648	\$443.74	\$443.74	\$0.00	8/23/2016
013-118-012-00	MORRISSETT HARRY & JO ANN	649	\$441.48	\$441.48	\$0.00	8/8/2016
013-118-013-00	DE GENTENAAR GARY R ET UX	650	\$336.16	\$336.16	\$0.00	9/9/2016
013-118-014-00	RAMMAGE ROBERT E ET AL	651	\$98.40	\$98.40	\$0.00	8/4/2016
013-119-001-00	LARSEN KARL & PATRICIA	652	\$685.79	\$685.79	\$0.00	9/14/2016
013-119-002-05	ROSE-KINDE L.L.C.	653	\$1,405.67	\$1,405.67	\$0.00	9/9/2016
013-119-002-90	ROSE-KINDE L.L.C.	654	\$174.81	\$174.81	\$0.00	9/9/2016
013-119-003-00	LOVE DAN M & NANCY R	655	\$809.26	\$809.26	\$0.00	9/10/2016
013-119-004-00	RANK CHARLES F/MARGARET TRUST	656	\$142.13	\$142.13	\$0.00	9/30/2016
013-119-004-10	FARMER LINDA ANN REVOCABLE TRU	657	\$775.03	\$775.03	\$0.00	9/14/2016
013-119-005-00	THOMPSON CURTIS W & EILEEN M	658	\$536.65	\$536.65	\$0.00	10/31/2016
013-119-006-00	VLASCICI MILAN ET UX	659	\$171.66	\$171.66	\$0.00	7/19/2016
013-119-007-00	FRIEDRICH MICHAEL J ET UX	660	\$828.81	\$828.81	\$0.00	9/14/2016
013-119-008-00	JIMENEZ IVAN	661	\$49.32	\$49.32	\$0.00	9/14/2016
013-119-009-10	KASPRZYK LINDA J ET AL	662	\$591.62	\$591.62	\$0.00	7/19/2016
013-119-009-20	WILEBSKI LUCILLE J TRUST NO 1	663	\$435.25	\$435.25	\$0.00	7/10/2016
013-119-010-00	BATHURST DAVID B ET UX	664	\$91.91	\$91.91	\$0.00	8/14/2016
013-119-011-10	KASPRZYK ROBERT J & LINDA J	665	\$139.50	\$139.50	\$0.00	7/19/2016
013-119-012-10	SMITH DUANE C & MARY F	666	\$309.27	\$309.27	\$0.00	2/28/2017
013-119-013-10	PAINTER GLEN A JR & LINDA K	667	\$926.80	\$926.80	\$0.00	9/5/2016
013-119-014-10	PARKER JOSEPH C & REBECCA L	668	\$209.52	\$209.52	\$0.00	9/14/2016
013-119-014-20	GRAHAM RALPH A JR & LINDA	669	\$644.22	\$644.22	\$0.00	9/5/2016
013-119-016-00	PARKER JOSEPH C & REBECCA L	670	\$695.56	\$695.56	\$0.00	9/14/2016
013-119-017-00	THOMPSON PATRICK H REVOCABLE T	671	\$760.97	\$760.97	\$0.00	9/9/2016
013-119-018-00	LARAMIE CAROLE S & DAY BARBARA	672	\$655.22	\$655.22	\$0.00	9/9/2016
013-119-019-00	TWOMEY EMILY M	673	\$318.77	\$318.77	\$0.00	8/29/2016
013-120-001-00	FACH ALLAN W & FACH RANDALL	674	\$348.43	\$0.00	\$348.43	
013-120-001-10	BOEHM WILLIAM A	675	\$294.12	\$294.12	\$0.00	8/29/2016
013-120-001-20	EGGLESTON JAMES E TRUST	676	\$753.51	\$753.51	\$0.00	9/9/2016
013-120-001-30	EGGLESTON JAMES E TRUST	677	\$213.92	\$213.92	\$0.00	9/9/2016
013-120-001-35	EGGLESTON JAMES E TRUST	678	\$104.84	\$104.84	\$0.00	9/9/2016
013-120-002-00	BURGIN GERALDINE A ET AL	679	\$767.34	\$767.34	\$0.00	7/10/2016
013-120-003-00	BURGIN DONALD R & JOZANN A	680	\$207.61	\$207.61	\$0.00	7/10/2016
013-120-004-00	BURGIN MICHAEL FREDERICK ET UX	681	\$837.37	\$837.37	\$0.00	8/14/2016
013-120-005-00	RESPONDEK EDWIN JR & SHERLYNN	682	\$602.66	\$602.66	\$0.00	9/10/2016
013-120-007-00	ELBERS DOUGLAS	683	\$798.25	\$798.25	\$0.00	8/14/2016
013-120-008-00	BERG LORAIN F TRUST	684	\$941.74	\$941.74	\$0.00	9/5/2016
013-120-009-05	ROZYCKI JEREMY	685	\$532.98	\$532.98	\$0.00	9/10/2016
013-120-009-10	ROZYCKI JEREMY	686	\$360.62	\$360.62	\$0.00	8/29/2016
013-120-010-00	DE CRAENE VIRGINIA REVOCABLE	687	\$847.15	\$847.15	\$0.00	9/5/2016
013-120-011-00	GREEN GARY N & JYMMIE J TRUST	688	\$239.11	\$239.11	\$0.00	7/19/2016
013-120-012-00	RUDE MARK J & JULIE L	689	\$626.53	\$626.53	\$0.00	9/9/2016
013-120-013-00	ARNTZ JOHN W	690	\$743.24	\$743.24	\$0.00	7/19/2016
013-121-001-00	GREEN GARY N & GREEN JYMMIE J	691	\$921.26	\$921.26	\$0.00	7/19/2016
013-121-002-00	REASNER WILLIAM H ET AL	692	\$579.31	\$579.31	\$0.00	9/10/2016
013-121-003-00	REASNER CARLTON M ET AL	693	\$438.12	\$438.12	\$0.00	9/5/2016
013-121-004-00	REASNER ROBERT C	694	\$388.98	\$388.98	\$0.00	7/19/2016
013-122-001-10	SHORT ANNA MAY	695	\$617.86	\$617.86	\$0.00	9/9/2016
013-122-001-11	OUR FARM HOUSE LLC	696	\$151.86	\$151.86	\$0.00	9/14/2016
013-122-001-12	OUR FARM HOUSE LLC	697	\$26.88	\$26.88	\$0.00	9/14/2016
013-122-002-11	OUR FARM HOUSE LLC	698	\$450.08	\$450.08	\$0.00	9/14/2016
013-122-002-12	OUR FARM HOUSE LLC	699	\$83.44	\$83.44	\$0.00	9/14/2016
013-122-002-13	OUR FARM HOUSE LLC	700	\$397.25	\$397.25	\$0.00	9/14/2016
013-122-004-00	FEGAN TERRY D & DEBORAH S	701	\$1,444.93	\$1,444.93	\$0.00	8/23/2016
013-122-004-10	LAUWERS JOSEPH G JR ET UX	702	\$1,390.82	\$1,390.82	\$0.00	9/10/2016
013-122-004-25	CURLEY CRAIG & KRISTINE L	703	\$264.04	\$264.04	\$0.00	8/29/2016
013-122-004-30	ROOD VICTOR ET UX	704	\$536.65	\$0.00	\$536.65	
013-122-004-35	VAUGHN JEANETTE E	705	\$328.83	\$328.83	\$0.00	9/10/2016
013-122-004-40	ARBOUR JOHN D & MARGARET M	706	\$394.62	\$394.62	\$0.00	9/14/2016
013-122-006-00	TWIN PONDS HUNT CLUB	707	\$406.21	\$406.21	\$0.00	7/10/2016
013-122-007-10	KIRBY TIMOTHY SCOTT	708	\$255.48	\$255.48	\$0.00	8/29/2016
013-122-007-20	COFFELL GERALD L	709	\$756.84	\$756.84	\$0.00	9/14/2016
013-122-008-00	YOUNG ALAN S ET UX	710	\$82.86	\$82.86	\$0.00	11/30/2016
013-122-009-00	WINGERT CARL F & DEBORAH A	711	\$535.85	\$535.85	\$0.00	1/20/2017
013-122-010-00	ARBOUR JOHN D & MARGARET M	712	\$2,061.13	\$2,061.13	\$0.00	9/14/2016
013-123-002-09	SORENSEN DONALD A/JANE R TRUST	714	\$151.86	\$151.86	\$0.00	8/14/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-123-002-11	GRABOWSKI ROBERT J & LYNN M	715	\$225.26	\$225.26	\$0.00	12/30/2016
013-123-002-12	MALLI MICHAEL & JESSICA (LC)	716	\$151.86	\$151.86	\$0.00	7/26/2016
013-123-002-13	WEBB TIMOTHY J & STACEY A	717	\$151.86	\$151.86	\$0.00	9/14/2016
013-123-002-16	TANNER RICHARD E JR & PATRICIA	718	\$122.24	\$122.24	\$0.00	9/9/2016
013-123-002-19	CASTIGLIONE JOEL A & LAUREL D	719	\$197.42	\$197.42	\$0.00	9/14/2016
013-123-002-25	SMITH DONALD G LIFE	720	\$91.31	\$91.31	\$0.00	7/19/2016
013-123-002-30	SORENSEN DONALD A & JANE RAE	721	\$620.99	\$620.99	\$0.00	8/14/2016
013-123-002-51	TIMBER BUILDING AND REMODELING	722	\$287.27	\$287.27	\$0.00	7/10/2016
013-123-002-52	SHORT CHAD S & SHAWNA LEE	723	\$438.49	\$438.49	\$0.00	8/4/2016
013-123-002-53	THOMPSON KEITH J & DEBORAH A	724	\$453.42	\$453.42	\$0.00	9/10/2016
013-123-002-54	GIBBS JACK L JR & VIRGINIA L	725	\$86.48	\$86.48	\$0.00	9/9/2016
013-123-002-55	KRUGER THOMAS G & MARY LOU V	726	\$399.85	\$399.85	\$0.00	8/4/2016
013-123-002-56	BURR ROBERT D IRREVOCABLE TRUS	727	\$333.83	\$333.83	\$0.00	9/14/2016
013-123-002-57	KRUGER THOMAS G & MARY LOU V	728	\$89.23	\$89.23	\$0.00	9/30/2016
013-123-002-58	KRUGER THOMAS G & MARY LOU V	729	\$89.23	\$89.23	\$0.00	9/30/2016
013-123-002-60	BENJAMIN HARRIS F TRUST	730	\$641.78	\$641.78	\$0.00	9/5/2016
013-123-003-10	BARTHEL BERND & HELENE LACOSTE	731	\$185.80	\$185.80	\$0.00	9/14/2016
013-123-003-20	SVINARICH DAVID M & KATHRYN	732	\$151.86	\$151.86	\$0.00	9/14/2016
013-123-004-10	WILLIAMS MARK N & DELLA J	733	\$1,740.76	\$1,740.76	\$0.00	9/5/2016
013-123-005-00	COLLIN WILLIAM E/SORENSEN ANNE	734	\$787.25	\$787.25	\$0.00	8/4/2016
013-123-006-00	VILET JOANNA	735	\$504.86	\$0.00	\$504.86	
013-123-007-00	JORDAN VIVIAN JUNE	736	\$693.85	\$693.85	\$0.00	9/14/2016
013-123-008-00	SILESIE CHARLES A	737	\$279.94	\$279.94	\$0.00	7/10/2016
013-123-009-00	COFFELL GERALD L & LINDA K	738	\$205.97	\$205.97	\$0.00	7/27/2016
013-123-010-00	MC DONNELL KATHLEEN	739	\$534.20	\$534.20	\$0.00	9/14/2016
013-123-011-00	RICKERT JIMMY GLEN & JODY WYNN	740	\$901.19	\$901.19	\$0.00	8/4/2016
013-123-012-00	MORRISSETT HARRY	741	\$320.18	\$320.18	\$0.00	9/14/2016
013-123-013-00	KINYON PHILLIP A	742	\$364.54	\$364.54	\$0.00	7/19/2016
013-123-014-00	MELLON JOHN ET UX	743	\$155.20	\$155.20	\$0.00	9/14/2016
013-123-015-00	DELMOTTE JAMES/SANDRA TRUST	744	\$440.15	\$440.15	\$0.00	7/19/2016
013-123-016-00	COFFELL GERALD L & LINDA	745	\$946.68	\$946.68	\$0.00	7/27/2016
013-124-001-00	RESLOCK JAMES M ET UX	746	\$206.08	\$206.08	\$0.00	9/30/2016
013-124-003-00	GRANGER DAVID L & BEVERLY A	747	\$2,534.73	\$2,534.73	\$0.00	9/9/2016
013-124-005-11	GRABOWSKI ROBERT J & LYNN M	749	\$226.70	\$226.70	\$0.00	12/30/2016
013-124-005-14	KLEBBA DONALD R & JENNIFER J	750	\$150.58	\$150.58	\$0.00	8/4/2016
013-124-005-15	SMART DAVID & DIANA L	751	\$151.86	\$151.86	\$0.00	9/9/2016
013-124-005-17	TANNER RICHARD E JR & PATRICIA	752	\$147.91	\$147.91	\$0.00	9/9/2016
013-124-005-18	AUGUGLIARO JOSEPH NATHAN	753	\$151.86	\$151.86	\$0.00	8/8/2016
013-124-005-20	BURNS ROBERT F & KATHLEEN M	754	\$246.93	\$246.93	\$0.00	8/23/2016
013-124-006-06	MELLON JOHN R	755	\$525.92	\$525.92	\$0.00	9/14/2016
013-124-006-85	ANDERS TABITHA ET AL	756	\$91.67	\$91.67	\$0.00	12/17/2016
013-124-006-90	ANDERS JUANITA ET AL	757	\$235.92	\$0.00	\$235.92	
013-124-007-04	TAGLAUER RICHARD & DENISE F	758	\$201.69	\$201.69	\$0.00	8/8/2016
013-124-007-11	GILLIGAN MICHAEL & ELIZABETH	759	\$956.81	\$956.81	\$0.00	8/4/2016
013-124-007-12	GILLIGAN MICHAEL & ELIZABETH	760	\$151.86	\$151.86	\$0.00	8/4/2016
013-124-007-13	BARBER MATHIEW L & SANDRA	761	\$482.80	\$0.00	\$482.80	
013-124-007-14	TAGLAUER RICHARD & DENISE F	762	\$734.69	\$734.69	\$0.00	9/10/2016
013-124-007-15	BARBER MATHIEW L JR	763	\$648.45	\$648.45	\$0.00	8/14/2016
013-124-007-16	BARBER MATHIEW L SR (LIFE)	764	\$4.88	\$4.88	\$0.00	2/25/2017
013-124-007-18	RISKOVITCH GEORGE A & NANCY A	765	\$159.44	\$159.44	\$0.00	1/20/2017
013-124-007-19	RISKOVITCH GEORGE ET AL	766	\$72.12	\$72.12	\$0.00	7/19/2016
013-124-007-20	RISKOVITCH GEORGE A & NANCY A	767	\$82.20	\$82.20	\$0.00	7/19/2016
013-125-001-00	SALHA NAYEF ALLEY & SAADA	768	\$397.29	\$0.00	\$397.29	
013-125-002-00	NEUBECKER VIRGIL C ET UX	769	\$579.97	\$579.97	\$0.00	8/4/2016
013-125-003-10	STARK RICKY & REBECCA A	770	\$151.58	\$0.00	\$151.58	
013-125-004-00	BOOSE LAWRENCE H & KRISTY R	771	\$564.59	\$564.59	\$0.00	9/10/2016
013-125-005-00	GARTEE DAVID E & JEAN M TRUST	772	\$162.11	\$162.11	\$0.00	9/5/2016
013-125-006-20	JOHNSON CHARLES/DOREEN TRUST	773	\$562.90	\$562.90	\$0.00	9/10/2016
013-125-006-30	PRATT CYNTHIA K	774	\$641.78	\$641.78	\$0.00	9/10/2016
013-125-007-00	HEBNER WILLIAM ET UX TRUSTEES	775	\$100.91	\$100.91	\$0.00	9/9/2016
013-125-008-00	SALHA NAYEF ALLEY & SAADA	776	\$397.29	\$0.00	\$397.29	
013-125-009-00	PACER NORMAN L ET AL	777	\$671.00	\$671.00	\$0.00	7/19/2016
013-125-009-30	SCHMIDT AL F ET UX	778	\$471.11	\$471.11	\$0.00	7/10/2016
013-125-010-00	MELLON JOHN ET UX	779	\$571.88	\$571.88	\$0.00	9/14/2016
013-125-013-00	OCONNOR DONALD & GOSS KATHY &	782	\$908.28	\$908.28	\$0.00	9/9/2016
013-125-014-00	KINYON PHILLIP ET AL	783	\$716.29	\$716.29	\$0.00	7/19/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-125-015-00	HOWELL RON	784	\$323.94	\$323.94	\$0.00	8/4/2016
013-125-016-10	SCHNEIDER ROBERT J & MARY P	785	\$387.51	\$387.51	\$0.00	7/19/2016
013-125-016-20	BEACH STEVEN L	786	\$555.57	\$0.00	\$555.57	
013-125-017-00	BLOECKER ROBERT S	787	\$308.54	\$308.54	\$0.00	7/10/2016
013-125-018-00	MASIARCZYK JOSEPH/ILENE TRUST	788	\$126.89	\$126.89	\$0.00	9/5/2016
013-125-018-10	MASIARCZYK JOSEPH/ILENE TRUST	789	\$1,122.21	\$1,122.21	\$0.00	9/5/2016
013-125-019-00	KOESTER JAMES EMIL/ROBERTA P	790	\$312.93	\$0.00	\$312.93	
013-125-020-20	KORMAN JEFFERY LEE	791	\$87.62	\$0.00	\$87.62	
013-125-020-40	KORMAN DAVID ET UX TRUST	792	\$74.30	\$74.30	\$0.00	7/27/2016
013-125-020-50	KORMAN DANIEL J	793	\$680.97	\$680.97	\$0.00	9/5/2016
013-125-020-55	EVANS CURTIS & KELLEY (LC)	794	\$498.75	\$0.00	\$498.75	
013-125-020-60	KORMAN DAVID F ET UX TRUST	795	\$78.11	\$78.11	\$0.00	7/27/2016
013-125-021-00	DAVIS JOHN R & JAMIE LYNN & DA	796	\$190.69	\$190.69	\$0.00	8/8/2016
013-125-022-00	SCHAEFER WILLIAM H	797	\$311.71	\$311.71	\$0.00	8/4/2016
013-125-023-00	TALERICO JEANNE R	798	\$13.44	\$13.44	\$0.00	7/19/2016
013-126-001-00	KINYON BENNETT J & CARLA ET AL	799	\$624.66	\$624.66	\$0.00	9/10/2016
013-126-002-00	SHORT RAY JR ET AL	800	\$681.80	\$0.00	\$681.80	
013-126-003-00	ROSE JULIE	801	\$686.48	\$686.48	\$0.00	9/9/2016
013-126-005-00	KUZNICKI RONALD/GLADYS TRUST	803	\$1,095.79	\$1,095.79	\$0.00	9/14/2016
013-126-006-00	SHORT ANNA MAY ET AL	804	\$1,273.38	\$1,273.38	\$0.00	8/4/2016
013-126-006-20	WESTON KENNETH L & VICKI L	805	\$384.76	\$384.76	\$0.00	7/26/2016
013-126-007-00	SLOCUM LARRY D & VIRGINIA	806	\$629.56	\$629.56	\$0.00	8/4/2016
013-126-008-00	OYSTER JOSEPH Y LIVING TRUST	807	\$475.52	\$475.52	\$0.00	8/8/2016
013-126-008-50	ANSPAUGH FRED H/MABLE M	808	\$259.15	\$259.15	\$0.00	8/4/2016
013-126-009-00	ANSPAUGH FRED H/MABLE M	809	\$112.46	\$112.46	\$0.00	8/4/2016
013-126-010-00	GOULD WAYNE D& JOYCE M & BOWEN	810	\$332.50	\$332.50	\$0.00	7/26/2016
013-126-011-00	KANGAS RICHARD LEE	811	\$1,039.07	\$1,039.07	\$0.00	8/4/2016
013-126-012-50	WHEATLEY BRIAN T	812	\$260.37	\$260.37	\$0.00	9/30/2016
013-126-013-00	DIPONIO MARIO	813	\$896.05	\$896.05	\$0.00	9/5/2016
013-126-015-30	PARSONS MICHAEL A & TAMARA L	814	\$597.37	\$597.37	\$0.00	9/10/2016
013-126-015-40	BEYERLEIN ROBERT A & KAREN I	815	\$723.68	\$723.68	\$0.00	9/5/2016
013-126-015-50	BURKE TERRY H & LAURIE A	816	\$321.50	\$321.50	\$0.00	10/31/2016
013-126-016-00	CZARSKI EUGENE J & RHONDA G	817	\$960.84	\$960.84	\$0.00	10/20/2016
013-126-017-00	KACEL LAWRENCE L	818	\$311.42	\$311.42	\$0.00	9/10/2016
013-126-018-00	FOOR ERNEST C & GENEVIEVE T	819	\$319.05	\$319.05	\$0.00	9/14/2016
013-126-019-00	KACEL LAWRENCE L	820	\$147.91	\$147.91	\$0.00	9/10/2016
013-126-020-00	TISON DIXON J	821	\$183.48	\$183.48	\$0.00	9/14/2016
013-126-021-00	BENEFIEL HOWARD ET UX	822	\$284.83	\$284.83	\$0.00	8/4/2016
013-126-022-00	KACEL LAWRENCE L ET UX	823	\$497.37	\$497.37	\$0.00	9/10/2016
013-126-023-00	MARCHAL GERALD R	824	\$140.58	\$140.58	\$0.00	12/11/2016
013-127-001-00	GROULX DONNA L & RONALD F	825	\$367.95	\$367.95	\$0.00	9/14/2016
013-127-002-00	LAUWERS PAMELA J	826	\$303.21	\$303.21	\$0.00	9/14/2016
013-127-002-10	LAUWERS PAMELA J	827	\$1,172.32	\$1,172.32	\$0.00	9/14/2016
013-127-003-00	SCHLAACK MICHAEL ET AL	828	\$451.60	\$451.60	\$0.00	7/27/2016
013-127-004-00	DUNGAN EDWARD J TRUST	829	\$588.26	\$588.26	\$0.00	7/19/2016
013-127-005-10	TURLAND RICHARD D & KAREN	830	\$757.70	\$757.70	\$0.00	8/23/2016
013-127-005-11	TURLAND RICHARD D & KAREN	831	\$156.46	\$156.46	\$0.00	8/23/2016
013-127-005-50	DEATON DANA R	832	\$211.75	\$211.75	\$0.00	8/4/2016
013-127-007-00	MC KELLAR MARY & CARL D	833	\$260.07	\$260.07	\$0.00	7/10/2016
013-127-008-00	BRICK MICHAEL A ET UX	834	\$818.35	\$818.35	\$0.00	8/4/2016
013-127-009-00	BAILER DOUGLAS I TRUST	835	\$385.58	\$385.58	\$0.00	7/19/2016
013-127-009-50	PRICE JOSEPHINE	836	\$338.61	\$338.61	\$0.00	7/26/2016
013-127-010-00	RADJEWSKI JAMES & CAROL N	837	\$499.51	\$499.51	\$0.00	7/27/2016
013-127-010-50	BRICK MICHAEL A ET UX	838	\$166.19	\$0.00	\$166.19	
013-127-011-00	HARPER WALTER E & BETH ANN	839	\$460.86	\$460.86	\$0.00	8/8/2016
013-127-012-10	WEIDENHAMMER ELLIS JR & SUSAN	840	\$636.59	\$636.59	\$0.00	9/14/2016
013-127-012-20	MC KELLAR DAVID & JENNY	841	\$216.37	\$216.37	\$0.00	8/23/2016
013-127-012-30	OFARRELL SHIRLEY J	842	\$507.76	\$507.76	\$0.00	9/14/2016
013-127-013-00	BAILER DOUGLAS I REVOCABLE TRU	843	\$742.02	\$742.02	\$0.00	7/19/2016
013-127-014-00	BAILER DOUGLAS I TRUST	844	\$708.17	\$708.17	\$0.00	7/19/2016
013-128-001-00	DOWNING STEVEN	845	\$660.82	\$660.82	\$0.00	10/31/2016
013-128-002-00	BAILEY DANIEL L/ARDITH M TRUST	846	\$328.59	\$328.59	\$0.00	7/10/2016
013-128-003-00	GREEN NICHOLAS JAMES II	847	\$180.92	\$180.92	\$0.00	9/14/2016
013-128-004-00	ROSS PATRICK G & LAURA A	848	\$940.05	\$940.05	\$0.00	9/14/2016
013-128-005-00	OYSTER RUSSELL J	849	\$283.60	\$283.60	\$0.00	9/10/2016
013-128-006-00	MC KELLER JACK A/FAYE R TRUST	850	\$504.01	\$504.01	\$0.00	7/10/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-128-006-50	SORTOR RICHARD E SR & RETHA M	851	\$384.24	\$384.24	\$0.00	9/14/2016
013-128-006-60	KOWITZ JANET L ET AL	852	\$729.79	\$729.79	\$0.00	8/8/2016
013-128-007-00	CARD DONALD B ET UX	853	\$766.46	\$766.46	\$0.00	7/19/2016
013-128-008-00	JENNINGS CATHERINE L LIVING TR	854	\$303.93	\$286.89	\$17.04	2/9/2017
013-128-009-00	WILLIAMS ROBERT G & AMY G REVO	855	\$625.59	\$625.59	\$0.00	8/29/2016
013-128-009-50	HORN EUGENE M/MARY L TRUST	856	\$485.55	\$485.55	\$0.00	8/8/2016
013-128-010-10	EGAN RICHARD	857	\$432.74	\$432.74	\$0.00	9/14/2016
013-128-010-20	LOSHAW THOMAS R & BRENDA A	858	\$300.71	\$300.71	\$0.00	8/23/2016
013-128-011-20	RANDALL GEORGE C FAMILY TRUST	859	\$714.16	\$714.16	\$0.00	8/29/2016
013-128-012-00	LAVERTY KEVIN P LIVING TRUST	860	\$271.37	\$271.37	\$0.00	8/29/2016
013-128-013-10	LAVERTY KEVIN P LIVING TRUST	861	\$281.16	\$281.16	\$0.00	8/29/2016
013-128-016-01	GILLETTE BARBARA G	862	\$325.86	\$325.86	\$0.00	7/10/2016
013-128-016-10	POPULIS JOAN & SMITH CHRISTOPH	863	\$484.08	\$484.08	\$0.00	8/29/2016
013-128-016-25	COLLINS TERRANCE & KELLI G	864	\$611.29	\$611.29	\$0.00	9/9/2016
013-128-016-35	ARCHER MARK	865	\$289.71	\$289.71	\$0.00	8/4/2016
013-128-016-40	GILLETTE TERRY & VERNA	866	\$82.20	\$82.20	\$0.00	8/14/2016
013-128-017-10	BEEHLER CHARLES W ET UX	867	\$1,016.73	\$1,016.73	\$0.00	9/9/2016
013-128-018-00	ROSS PATRICK G & LAURA A	868	\$520.75	\$520.75	\$0.00	9/14/2016
013-128-019-00	OFARRELL DEBBIE J & ERBERT DAN	869	\$632.00	\$632.00	\$0.00	9/9/2016
013-128-019-10	GEHL GREGORY R & MADONNA A	870	\$327.61	\$327.61	\$0.00	8/29/2016
013-128-019-30	ROSS PATRICK G & LAURA A	871	\$255.48	\$255.48	\$0.00	9/14/2016
013-128-019-40	O'FARRELL THOMAS V & ROBIN ANN	872	\$83.44	\$83.44	\$0.00	9/10/2016
013-128-019-50	O'FARRELL THOMAS V SR ET UX	873	\$452.29	\$452.29	\$0.00	9/10/2016
013-128-020-10	VONK PETER S	874	\$156.46	\$0.00	\$156.46	
013-128-020-20	VONK PETER S & CAROL ANN	875	\$25.66	\$0.00	\$25.66	
013-128-021-10	ABBOTT CORRIE LYNN (LC)	876	\$321.50	\$321.50	\$0.00	9/14/2016
013-128-022-00	WEINGARTZ JOHN W	877	\$360.46	\$360.46	\$0.00	8/4/2016
013-129-001-00	ARNTZ JOHN W	878	\$152.60	\$152.60	\$0.00	7/19/2016
013-129-002-00	POYLE DONALD A REVOCABLE LIVIN	879	\$744.47	\$744.47	\$0.00	9/9/2016
013-129-002-10	HAINES VICKI L & RANDALL J	880	\$553.76	\$553.76	\$0.00	9/14/2016
013-129-003-00	BERG MICHAEL S ET UX	881	\$402.21	\$402.21	\$0.00	9/14/2016
013-129-004-00	LORENTZ GAIL MARIE	882	\$372.84	\$372.84	\$0.00	2/28/2017
013-129-004-10	CLARK DAVID W ET UX	883	\$57.12	\$57.12	\$0.00	9/14/2016
013-129-004-15	BARBRICK FRED L & IRENE J (LIF	884	\$462.08	\$462.08	\$0.00	7/19/2016
013-129-005-10	GREGA WIESLAW	885	\$641.78	\$641.78	\$0.00	12/27/2016
013-129-006-50	CLARK ROBERT D & MARTHA L	886	\$948.62	\$948.62	\$0.00	1/8/2017
013-129-007-00	AZZOPARDI MARK	887	\$169.18	\$169.18	\$0.00	7/27/2016
013-129-009-00	VOGEL KIRK A & JENNIFER L	888	\$558.65	\$558.65	\$0.00	9/10/2016
013-129-010-00	INDEPENDENT BANK	889	\$426.63	\$426.63	\$0.00	12/27/2016
013-129-011-00	SCOTT LAWRENCE J & BRENDA L	890	\$180.23	\$0.00	\$180.23	
013-129-012-00	THOMAS ROBERT ROSALIE & RIE A	891	\$493.50	\$493.50	\$0.00	7/19/2016
013-129-012-10	HARVEY BARBARA J ET AL	892	\$149.13	\$149.13	\$0.00	9/10/2016
013-129-012-51	DENSTEDT GEORGE C & ALVA L	894	\$205.01	\$205.01	\$0.00	9/9/2016
013-129-012-52	DENSTEDT GEORGE C & ALVA L	895	\$159.44	\$159.44	\$0.00	9/9/2016
013-129-012-53	WILSON LAURIE (LC)	896	\$496.51	\$496.51	\$0.00	2/25/2017
013-129-012-55	DENSTEDT GEORGE C & ALVA L	897	\$26.81	\$26.81	\$0.00	9/9/2016
013-129-012-56	DENSTEDT GEORGE C & ALVA L	898	\$26.81	\$26.81	\$0.00	9/9/2016
013-129-012-60	ESMOND CLIFFORD MICHAEL JR.	899	\$671.12	\$671.12	\$0.00	9/14/2016
013-129-012-75	ESMOND CLIFFORD MICHAEL JR	900	\$139.34	\$139.34	\$0.00	9/14/2016
013-129-016-00	VESPA DENNIS T & GAIL E	901	\$150.35	\$150.35	\$0.00	8/4/2016
013-129-019-00	MILLER CLAYTON S	902	\$162.11	\$162.11	\$0.00	9/30/2016
013-129-020-00	ZIEMER SUE E ET AL	903	\$465.36	\$465.36	\$0.00	8/14/2016
013-129-020-50	GORNEY WALTER T & CYNTHIA L	904	\$393.62	\$393.62	\$0.00	9/14/2016
013-129-021-10	TYRA GARRETT L IV (LC)	905	\$221.71	\$221.71	\$0.00	8/14/2016
013-129-022-00	DENSTEDT DAVID A & KARIN TRUST	906	\$517.64	\$517.64	\$0.00	7/19/2016
013-129-023-00	CAMACHO WANDA	907	\$155.24	\$155.24	\$0.00	9/14/2016
013-129-023-10	HANSEN PALLE G	908	\$13.47	\$0.00	\$13.47	
013-129-024-00	MILLER CLAYTON S & PAULA LYNN	909	\$396.11	\$396.11	\$0.00	9/30/2016
013-129-030-00	REASNER CARLTON M & LORRAINE	910	\$676.93	\$676.93	\$0.00	9/5/2016
013-130-001-00	HASLIP RICHARD H & SUZANNE L	911	\$694.63	\$694.63	\$0.00	7/26/2016
013-130-002-00	ROSS ROGER G & CAROL L	912	\$567.21	\$567.21	\$0.00	9/14/2016
013-130-004-00	SOCHACKI JOYCE	913	\$761.07	\$761.07	\$0.00	9/10/2016
013-130-005-00	WINKWORTH ROBERT D & ALMA	914	\$951.06	\$951.06	\$0.00	7/19/2016
013-130-006-10	REILLY MARK A & VICKI L	915	\$629.56	\$629.56	\$0.00	9/14/2016
013-130-006-20	SAPIENZ ANNA	916	\$171.64	\$171.64	\$0.00	7/19/2016
013-130-006-30	RUSSELL LARRY E & CONNIE L	917	\$222.73	\$222.73	\$0.00	9/14/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-130-007-00	KREINER SCOTT & AMBER (LC)	918	\$878.94	\$878.94	\$0.00	1/31/2017
013-130-008-00	BENNETT JACKIE	919	\$28.10	\$28.10	\$0.00	9/14/2016
013-130-009-10	STEINHAUSER JULIE A ET AL	920	\$199.25	\$199.25	\$0.00	7/26/2016
013-130-010-10	HILL JAMES A & SHEILA D	921	\$535.69	\$535.69	\$0.00	9/10/2016
013-130-012-00	BENNETT JACKIE	922	\$183.36	\$183.36	\$0.00	9/14/2016
013-130-013-00	KIELY JAMES JOSEPH	923	\$62.33	\$62.33	\$0.00	11/10/2016
013-130-014-00	WHITNEY BYRON	924	\$346.77	\$346.77	\$0.00	8/29/2016
013-130-015-00	LIBBY DANIEL T	925	\$88.01	\$88.01	\$0.00	8/23/2016
013-130-016-12	MANOR MATTHEW PAUL & KELLY N	926	\$151.86	\$0.00	\$151.86	
013-130-016-15	WHITNEY BYRON N	927	\$141.04	\$141.04	\$0.00	8/8/2016
013-130-016-20	LIBBY DANIEL T	928	\$89.23	\$89.23	\$0.00	8/23/2016
013-130-016-30	LIBBY DANIEL T	929	\$89.23	\$89.23	\$0.00	8/23/2016
013-130-016-40	LIBBY DANIEL T	930	\$77.01	\$77.01	\$0.00	8/23/2016
013-130-016-50	LIBBY DANIEL T	931	\$158.91	\$158.91	\$0.00	8/23/2016
013-130-016-60	TROMBLEY GARRY D & CARRIE L	932	\$37.61	\$37.61	\$0.00	8/14/2016
013-130-016-70	COLEMAN MICHAEL & LAURA	933	\$394.82	\$394.82	\$0.00	8/29/2016
013-130-016-82	BERNOCK STEVEN J & ELIZABETH A	934	\$145.47	\$145.47	\$0.00	2/28/2017
013-130-016-84	WHITNEY BYRON N	935	\$47.05	\$47.05	\$0.00	8/8/2016
013-130-017-00	MARKS LLOYD W & CARMEN J (LIFE	936	\$617.33	\$617.33	\$0.00	8/8/2016
013-130-018-12	PECK KATHLEEN M	937	\$12.22	\$12.22	\$0.00	7/10/2016
013-130-018-14	LAGARDE KENDALL	938	\$325.16	\$325.16	\$0.00	9/10/2016
013-130-018-15	WARREN CONNIE A	939	\$102.13	\$102.13	\$0.00	9/10/2016
013-130-018-20	WARREN CONNIE A	940	\$462.23	\$462.23	\$0.00	9/10/2016
013-130-019-00	MISANY KEITH	941	\$464.52	\$464.52	\$0.00	9/14/2016
013-130-020-00	WHITE TIFFINEY (LC)	942	\$239.59	\$0.00	\$239.59	
013-130-021-00	SHOUP MARY H & ISTRATIE ILIE	943	\$34.35	\$0.00	\$34.35	
013-130-022-00	SMITH RICHARD L	944	\$151.58	\$151.58	\$0.00	9/9/2016
013-130-023-00	SHOUP MARY H & ISTRATIE ILIE	945	\$405.84	\$405.84	\$0.00	8/4/2016
013-130-024-10	SNYDER PEGGY A	946	\$312.93	\$312.93	\$0.00	9/10/2016
013-130-025-00	DAHLBECK CATHY J	947	\$443.74	\$443.74	\$0.00	9/14/2016
013-130-028-00	EVANS SHAUN M & TARA N	948	\$290.94	\$290.94	\$0.00	9/10/2016
013-130-029-00	BUGG L MICHAEL	949	\$1,499.94	\$1,499.94	\$0.00	8/4/2016
013-130-030-00	BUMHOFFER SANDRA J TRUST	950	\$62.33	\$62.33	\$0.00	7/10/2016
013-130-031-00	BUGG LAWRENCE M	951	\$1,030.24	\$1,030.24	\$0.00	8/4/2016
013-131-001-00	GIFFORD GLADYS	952	\$1,169.88	\$1,169.88	\$0.00	7/10/2016
013-131-002-00	OLDER BRADLEY & CANDICE	953	\$696.78	\$696.78	\$0.00	8/4/2016
013-131-003-00	RAMSDEN DENNIS F & JANE B	954	\$423.96	\$423.96	\$0.00	8/23/2016
013-131-004-00	DEMETRAKEAS DAVID E & REGINA C	955	\$634.45	\$634.45	\$0.00	9/9/2016
013-131-004-50	EAGAN BETTY J FAMILY IRREVACAB	956	\$551.81	\$0.00	\$551.81	
013-131-005-00	STRAUB BRIAN J	957	\$146.78	\$0.00	\$146.78	
013-131-006-00	SWITZER JOAN M	958	\$78.23	\$0.00	\$78.23	
013-131-006-10	SWITZER JOAN M	959	\$320.28	\$320.28	\$0.00	8/4/2016
013-131-007-00	ROBERTSON RODNEY ET UX	960	\$526.87	\$526.87	\$0.00	8/23/2016
013-131-008-00	SCHNEIDER JOSEPH L	961	\$145.53	\$145.53	\$0.00	2/14/2017
013-131-009-00	SWIS EUGENE & NANCY	962	\$418.06	\$418.06	\$0.00	9/9/2016
013-131-010-00	SWIS EUGENE & NANCY	963	\$80.95	\$80.95	\$0.00	9/9/2016
013-131-011-00	SCHNEIDER JOSEPH L	964	\$302.47	\$302.47	\$0.00	2/14/2017
013-131-012-00	DOWNING RICHARD S SR & PHYLLIS	965	\$534.20	\$534.20	\$0.00	8/4/2016
013-131-013-00	DOWNING RICHARD S SR & PHYLLIS	966	\$199.83	\$199.83	\$0.00	9/5/2016
013-131-014-00	BENJAMIN MARK E & NIKO K	967	\$417.31	\$417.31	\$0.00	9/10/2016
013-131-014-50	PAULSON KENDALL R ET UX	968	\$786.03	\$786.03	\$0.00	9/14/2016
013-131-015-00	FARLEY RALPH W	969	\$182.14	\$0.00	\$182.14	
013-131-016-00	FISHER RICHARD G TRUST ET AL	970	\$180.23	\$180.23	\$0.00	9/10/2016
013-131-017-00	SABROSKY CONSTANCE L & VANWORM	971	\$580.93	\$580.93	\$0.00	7/10/2016
013-131-017-10	RUMBLE JAMES K	972	\$436.41	\$436.41	\$0.00	9/14/2016
013-131-018-05	SHELDON NANCY E & TODD M	973	\$48.89	\$0.00	\$48.89	
013-131-018-10	IRVINE ALAN D	974	\$52.88	\$52.88	\$0.00	9/10/2016
013-131-019-00	MILLER SHAUN T ET AL	975	\$118.57	\$0.00	\$118.57	
013-131-021-00	ROSE CITY CONCRETE INC	977	\$239.59	\$239.59	\$0.00	10/10/2016
013-131-022-00	BELANGER MARIE	978	\$111.07	\$111.07	\$0.00	7/19/2016
013-131-023-00	IRVINE ALAN D	979	\$514.95	\$514.95	\$0.00	9/10/2016
013-131-024-05	RAU JAMES M ET AL	980	\$2.19	\$2.19	\$0.00	9/5/2016
013-131-024-10	SOUVA STANLEY & PO HWA	981	\$177.25	\$177.25	\$0.00	9/9/2016
013-131-025-00	MC QUISTON DUANE	982	\$106.29	\$0.00	\$106.29	
013-131-026-00	SOUVA STANLEY R & PO HWA	983	\$89.82	\$89.82	\$0.00	9/9/2016
013-131-027-00	MAYHEW HERSHALL W ET UX	984	\$156.46	\$156.46	\$0.00	9/9/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-131-027-05	MAYHEW HERSHALL W ET AL	985	\$13.54	\$13.54	\$0.00	9/9/2016
013-131-027-10	MAYHEW RAY L & DONNA MAYHEW	986	\$129.94	\$129.94	\$0.00	9/9/2016
013-131-028-10	BIZOVI GEORGE ET AL	987	\$787.22	\$787.22	\$0.00	7/27/2016
013-131-029-00	WOOD JUNE A	988	\$355.57	\$355.57	\$0.00	9/10/2016
013-131-030-00	SAPE RONALD L & DONNA J TRUST	989	\$1,353.24	\$1,353.24	\$0.00	9/9/2016
013-131-030-50	ROSE CITY COUNTRY CLUB INC	990	\$1.40	\$1.40	\$0.00	9/5/2016
013-131-031-00	TEEPLES DALE ET UX	991	\$72.12	\$72.12	\$0.00	7/10/2016
013-131-032-00	SCOTT CHERYL ANN	992	\$257.46	\$257.46	\$0.00	8/8/2016
013-131-033-00	TEEPLES DALE C & JEANNE L	993	\$450.94	\$450.94	\$0.00	7/10/2016
013-131-034-00	BENT WHEELS C.C. INC	994	\$244.49	\$244.49	\$0.00	9/14/2016
013-131-035-00	EVANS ANTHONY J	995	\$364.98	\$364.98	\$0.00	9/10/2016
013-131-036-00	MAYHEW SUSAN A	996	\$163.05	\$0.00	\$163.05	
013-131-037-00	BENJAMIN HARRIS F TRUST	997	\$18.19	\$18.19	\$0.00	9/5/2016
013-131-037-10	MARSH BRENDA BENJAMIN & MARSH	998	\$268.93	\$268.93	\$0.00	9/14/2016
013-131-038-10	J CARD SURVEYING LLC	999	\$26.88	\$26.88	\$0.00	9/14/2016
013-132-001-00	LA FLEUR GLORIA (LIFE)	1001	\$90.72	\$90.72	\$0.00	9/14/2016
013-132-002-15	HASSE RODNEY A	1002	\$443.83	\$443.83	\$0.00	9/10/2016
013-132-002-21	HASSE EUGENE F/PATRICIA TRUST	1003	\$941.27	\$941.27	\$0.00	9/10/2016
013-132-002-22	HASSE EUGENE F/PATRICIA TRUST	1004	\$176.60	\$176.60	\$0.00	9/14/2016
013-132-003-00	WYCKOFF-MILLER GAGE M	1005	\$457.19	\$457.19	\$0.00	8/4/2016
013-132-005-15	WOOLWORTH PATRICIA ET AL	1006	\$475.00	\$0.00	\$475.00	
013-132-005-50	TABAKA GREGORY J	1007	\$634.06	\$634.06	\$0.00	9/10/2016
013-132-005-60	SMITH TIMOTHY G & CAROL C	1008	\$272.18	\$272.18	\$0.00	8/4/2016
013-132-007-12	REASNER MICHAEL D & RANDY W &	1009	\$791.03	\$791.03	\$0.00	9/14/2016
013-132-007-14	REASNER GREG W & RANDY W	1010	\$515.71	\$515.71	\$0.00	9/10/2016
013-132-007-20	COLBY MATTHEW D & JAMIE L	1011	\$568.25	\$568.25	\$0.00	9/10/2016
013-132-008-00	LEWIS JOY (LIFE ESTATE) & LEWI	1012	\$156.92	\$0.00	\$156.92	
013-132-008-50	CRANDALL DARLENE ET AL	1013	\$369.05	\$369.05	\$0.00	9/10/2016
013-132-009-00	MARLOW DOUGLAS A & LINDA J	1014	\$261.97	\$261.97	\$0.00	9/10/2016
013-132-010-00	NEERING SCOTT	1015	\$72.12	\$72.12	\$0.00	8/8/2016
013-132-011-05	EGAN ROBERT W	1016	\$44.00	\$44.00	\$0.00	9/14/2016
013-132-011-10	ANTHONY PAULINE J ESTATE	1017	\$279.02	\$279.02	\$0.00	9/14/2016
013-132-011-15	SMITH JOYCE L	1018	\$300.38	\$300.38	\$0.00	8/29/2016
013-132-011-20	EGAN ROBERT W	1019	\$368.71	\$368.71	\$0.00	9/10/2016
013-132-012-10	PAGE DANIEL W	1020	\$255.36	\$0.00	\$255.36	
013-132-015-00	LUCAS MARCIA ET AL	1022	\$1,359.35	\$1,359.35	\$0.00	9/14/2016
013-132-016-00	ALDERTON GUY & TANYA	1023	\$616.11	\$616.11	\$0.00	9/10/2016
013-132-017-00	WEND DAVID L	1024	\$349.42	\$349.42	\$0.00	8/4/2016
013-132-018-00	ALDERTON SHARON	1025	\$299.16	\$299.16	\$0.00	8/4/2016
013-132-019-00	OTTESON JACK O & JOHANNE ET AL	1026	\$1,275.01	\$1,275.01	\$0.00	10/31/2016
013-132-020-00	WILBER CARLILEE LIVING TRUST	1027	\$133.23	\$133.23	\$0.00	9/10/2016
013-132-021-00	WEND THEODORE	1028	\$546.74	\$546.74	\$0.00	8/4/2016
013-132-022-00	KOCHAN FRANKLIN K & LORI M	1029	\$321.50	\$321.50	\$0.00	8/4/2016
013-132-023-00	GRIFFIN PHIL A/GRIFFIN SARA E	1030	\$503.73	\$503.73	\$0.00	8/8/2016
013-132-024-00	PORTICE STEVEN D	1031	\$372.73	\$372.73	\$0.00	9/10/2016
013-132-025-00	GRIFFIN PHILLIP & SARA	1032	\$47.67	\$47.67	\$0.00	8/8/2016
013-132-026-00	ARNTZ SYLVESTER M (LIFE) & ARN	1033	\$214.33	\$214.33	\$0.00	8/14/2016
013-132-027-00	MC QUARRIE DANIEL T ET UX	1034	\$561.80	\$561.80	\$0.00	9/10/2016
013-132-028-00	HUFFORD WILLIAM A	1035	\$335.94	\$335.94	\$0.00	7/19/2016
013-132-029-00	LA FLEUR MICHAEL & DENISE	1036	\$140.98	\$140.98	\$0.00	9/10/2016
013-132-030-00	LA FLEUR MICHAEL A & DENISE L	1037	\$180.23	\$180.23	\$0.00	9/10/2016
013-132-031-00	HUFFORD ANDREW R	1038	\$321.50	\$321.50	\$0.00	8/4/2016
013-132-032-00	MCCOY ROBERT & EVELYN &	1039	\$111.70	\$111.70	\$0.00	9/14/2016
013-132-033-00	REASNER RON ET AL	1040	\$705.56	\$705.56	\$0.00	9/9/2016
013-132-034-00	REASNER RAYMOND L	1041	\$708.75	\$708.75	\$0.00	9/14/2016
013-132-034-10	REASNER RANDY	1042	\$634.07	\$634.07	\$0.00	9/10/2016
013-132-035-00	DUMONT DOUGLAS & BARBARA TRUST	1043	\$163.77	\$163.77	\$0.00	9/14/2016
013-132-035-10	EDEN DENISE R	1044	\$356.26	\$97.12	\$259.14	11/25/2016
013-132-036-30	ROSEBRUGH TONY MICHAEL TRUST	1045	\$2,154.14	\$2,154.14	\$0.00	12/27/2016
013-132-038-00	SHERLUND KENNETH & LINDA	1046	\$126.34	\$126.34	\$0.00	8/23/2016
013-132-039-00	HUFFORD RENA	1047	\$281.16	\$281.16	\$0.00	9/5/2016
013-132-040-00	EAST SIDE INDUSTRIES INC	1048	\$71.34	\$71.34	\$0.00	8/23/2016
013-132-041-00	EAST SIDE INDUSTRIES INC	1049	\$237.48	\$237.48	\$0.00	8/23/2016
013-132-042-00	ROHL MERVIN G & LOIS M	1050	\$143.02	\$143.02	\$0.00	7/10/2016
013-132-043-00	CORL JAMES F & SUSAN M	1051	\$256.24	\$256.24	\$0.00	9/10/2016
013-132-044-00	ROBERSON FREDERICK L & MARY E	1052	\$389.90	\$389.90	\$0.00	9/9/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-132-045-00	ARNTZ MATTHEW W ET UX	1053	\$219.45	\$219.45	\$0.00	9/14/2016
013-132-047-00	MC QUISTON GARY	1054	\$78.45	\$78.45	\$0.00	9/10/2016
013-133-001-00	LEE THOMAS JOHN	1055	\$14.66	\$14.66	\$0.00	7/10/2016
013-133-001-20	RYGWELSKI LAWRENCE S & KATHY J	1056	\$698.14	\$698.14	\$0.00	9/14/2016
013-133-001-31	RYGWELSKI LAWRENCE & KATHY	1057	\$83.44	\$83.44	\$0.00	9/14/2016
013-133-001-32	RYGWELSKI LAWRENCE S & KATHY J	1058	\$99.64	\$99.64	\$0.00	9/14/2016
013-133-001-40	CERASUOLO PASQUALE	1059	\$172.35	\$172.35	\$0.00	9/14/2016
013-133-001-50	CARD ROBERT D	1060	\$159.38	\$159.38	\$0.00	7/19/2016
013-133-001-60	LEE THOMAS JOHN	1061	\$19.55	\$19.55	\$0.00	7/10/2016
013-133-001-65	LEE THOMAS JOHN	1062	\$453.52	\$453.52	\$0.00	7/10/2016
013-133-002-00	RODZEWICZ RICHARD/VICKIE TRUST	1063	\$985.35	\$985.35	\$0.00	8/29/2016
013-133-003-10	MEYER GLORIA	1064	\$742.02	\$742.02	\$0.00	9/14/2016
013-133-003-20	KATOPODIS CORALIE J & GUS	1065	\$397.29	\$397.29	\$0.00	7/27/2016
013-133-003-30	RYGWELSKI LAWRENCE & KATHY	1066	\$196.14	\$196.14	\$0.00	9/14/2016
013-133-003-40	BEARDSLEY WILLIAM JR & AMY M	1067	\$459.41	\$459.41	\$0.00	9/9/2016
013-133-003-55	SEITER FRED M ET UX	1068	\$619.10	\$619.10	\$0.00	9/10/2016
013-133-003-60	SEITER KEITH & PATRICIA GONZAL	1069	\$63.55	\$63.55	\$0.00	2/28/2017
013-133-003-75	TALMER BANK AND TRUST	1070	\$392.34	\$392.34	\$0.00	8/4/2016
013-133-003-80	TAYLOR COLLEEN H &	1071	\$139.50	\$0.00	\$139.50	
013-133-003-90	ALLEN CHRISTOPHER	1072	\$202.29	\$202.29	\$0.00	9/30/2016
013-133-004-00	MEYER GLORIA ET AL	1073	\$291.79	\$291.79	\$0.00	2/28/2017
013-133-005-00	HOWARD ROBERT J (LIFE)	1074	\$672.00	\$672.00	\$0.00	7/26/2016
013-133-006-00	BOERNER EARL F	1075	\$303.73	\$303.73	\$0.00	7/10/2016
013-133-006-05	VLIET JACK K & TINA M	1076	\$847.09	\$847.09	\$0.00	9/10/2016
013-133-006-55	DIEHL STEVEN E	1077	\$671.28	\$671.28	\$0.00	8/23/2016
013-133-006-60	KARTES STACEY RANEE	1078	\$497.78	\$497.78	\$0.00	9/14/2016
013-133-007-00	SCHOENER GERALD M & NORMA B	1079	\$839.60	\$839.60	\$0.00	7/19/2016
013-133-008-20	ROSEBRUGH TONY MICHAEL TRUST	1080	\$1,568.86	\$1,568.86	\$0.00	12/27/2016
013-133-009-00	DUTCHAK THOMAS J	1081	\$439.71	\$439.71	\$0.00	9/10/2016
013-133-010-50	HOLTON AMY LYNN	1082	\$201.07	\$201.07	\$0.00	9/5/2016
013-133-011-00	MAYHEW MARGUERET D ET AL	1083	\$285.25	\$285.25	\$0.00	7/26/2016
013-133-011-10	BARNES STEPHEN	1084	\$306.20	\$306.20	\$0.00	9/14/2016
013-133-011-50	SHORT ANNA MAY	1085	\$121.34	\$121.34	\$0.00	9/9/2016
013-133-012-10	WHALEN SHAWN & ALBRECHT DONNA	1086	\$151.86	\$151.86	\$0.00	9/14/2016
013-133-012-15	WHALEN SHAWN MARIE	1087	\$814.69	\$814.69	\$0.00	9/14/2016
013-133-013-10	PARKER MICHAEL L	1088	\$560.67	\$560.67	\$0.00	8/4/2016
013-133-013-15	PARKER MICHAEL L & CHERYL L	1089	\$28.54	\$28.54	\$0.00	9/14/2016
013-133-014-00	MICHALSKI ROBERT ET UX	1090	\$404.99	\$404.99	\$0.00	9/14/2016
013-133-015-00	PARKER MARCHMONT ET UX	1091	\$544.22	\$544.22	\$0.00	7/10/2016
013-133-016-00	MICHALSKI ROBERT ET UX	1092	\$68.53	\$68.53	\$0.00	9/14/2016
013-134-001-00	WINGERSON EUGENE A TRUST	1093	\$998.09	\$998.09	\$0.00	8/8/2016
013-134-002-20	AKH INVESTMENTS LLC	1094	\$591.42	\$591.42	\$0.00	9/9/2016
013-134-003-00	BAILER DOUGLAS I TRUST	1095	\$265.78	\$265.78	\$0.00	7/19/2016
013-134-004-00	BAILER DOUGLAS I TRUST	1096	\$244.19	\$244.19	\$0.00	7/19/2016
013-134-005-00	COYLE JOHN WILLIAM	1097	\$596.67	\$596.67	\$0.00	9/5/2016
013-134-006-00	NEELEY RICHARD T	1098	\$332.25	\$332.25	\$0.00	8/8/2016
013-134-007-00	HARTZELL DEAN A & TODD W	1099	\$126.27	\$126.27	\$0.00	7/10/2016
013-134-008-00	MONROE LARRY	1100	\$147.12	\$147.12	\$0.00	8/23/2016
013-134-009-00	GATES DENISE & GATES LEONARD &	1101	\$335.94	\$335.94	\$0.00	12/27/2016
013-134-010-00	WITHUN CHARLES H & LAURA A	1102	\$807.21	\$807.21	\$0.00	9/5/2016
013-134-011-00	AUGUSTINE THOMAS J	1103	\$105.13	\$105.13	\$0.00	9/14/2016
013-134-012-00	MAYER KAREN R	1104	\$74.56	\$74.56	\$0.00	7/19/2016
013-134-013-00	STAGG DENNIS R	1105	\$221.91	\$221.91	\$0.00	9/14/2016
013-134-014-00	RANNEY KEVIN C	1106	\$29.33	\$0.00	\$29.33	
013-134-015-00	RANNEY KEVIN	1107	\$59.12	\$0.00	\$59.12	
013-134-016-00	KLOPF PAUL M & MARGARET M	1108	\$63.74	\$63.74	\$0.00	9/30/2016
013-134-018-00	COULLARD RAYMOND A	1109	\$1,021.96	\$1,021.96	\$0.00	9/10/2016
013-134-018-10	GUST ERIC P & HEATHER A	1110	\$205.01	\$205.01	\$0.00	9/10/2016
013-134-019-00	GUST ERIC P & HEATHER A	1111	\$99.64	\$99.64	\$0.00	9/10/2016
013-134-020-00	BUCK CARL RUSSELL ET AL	1112	\$370.40	\$370.40	\$0.00	9/9/2016
013-134-021-00	BUCK CARL R ET UX	1113	\$558.65	\$558.65	\$0.00	9/9/2016
013-134-023-00	HOLCOMB ROSS ET UX	1114	\$20.41	\$20.41	\$0.00	9/10/2016
013-134-024-10	MILLETARY KAREN	1115	\$541.87	\$541.87	\$0.00	9/9/2016
013-134-025-00	MAYHEW CRYSTAL ET AL	1116	\$46.49	\$0.00	\$46.49	
013-134-028-00	AKH INVESTMENTS LLC	1118	\$306.83	\$306.83	\$0.00	9/9/2016
013-134-029-00	BADOUR RAYMOND & MARGARET ANN	1119	\$665.76	\$665.76	\$0.00	8/4/2016



**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-135-001-00	KILLINGER MELODY M	1120	\$187.57	\$187.57	\$0.00	9/10/2016
013-135-002-00	BRANUM TAMMY B	1121	\$223.13	\$223.13	\$0.00	8/29/2016
013-135-003-00	KIHN BONNIE	1122	\$360.00	\$360.00	\$0.00	9/14/2016
013-135-004-25	MAYHEW JOSEPH	1123	\$236.66	\$236.66	\$0.00	9/14/2016
013-135-004-45	MAYHEW JOSEPH	1124	\$205.97	\$205.97	\$0.00	9/5/2016
013-135-004-55	QUICKEN LOANS INC	1125	\$536.89	\$536.89	\$0.00	8/14/2016
013-135-004-65	BOOMS IRVIN A & MARLENE C	1126	\$498.27	\$498.27	\$0.00	8/4/2016
013-135-005-00	STREETER ARDIS I TRUST	1127	\$518.28	\$518.28	\$0.00	7/27/2016
013-135-005-10	GEMMILL AARON M	1128	\$497.03	\$497.03	\$0.00	8/29/2016
013-135-005-25	DEHATE RICHARD W & LORI L &	1129	\$831.99	\$831.99	\$0.00	9/10/2016
013-135-005-50	STREETER DUFF M TRUST	1130	\$470.63	\$470.63	\$0.00	9/9/2016
013-135-007-00	LONG GORDON A & TINA M (LIFE E	1131	\$21.99	\$21.99	\$0.00	9/14/2016
013-135-008-00	LONG GORDON A & TINA M (LIFE E	1132	\$216.39	\$216.39	\$0.00	9/14/2016
013-135-009-00	STEINLEY LINDA ET AL	1133	\$36.94	\$36.94	\$0.00	9/5/2016
013-135-009-20	MC GREGOR KENALEE	1134	\$230.49	\$230.49	\$0.00	9/10/2016
013-135-011-00	MATTHEWS KATHLENE TRUST NO 1	1136	\$404.60	\$404.60	\$0.00	9/5/2016
013-135-012-00	MC GREGOR CARL	1137	\$74.56	\$74.56	\$0.00	2/25/2017
013-135-013-00	JOHNSON JAMES E & CAROL	1138	\$36.41	\$0.00	\$36.41	
013-135-014-00	HUNT JENNA L	1139	\$19.55	\$19.55	\$0.00	9/14/2016
013-135-015-00	HEATON PAUL E & GALE M TRUST	1140	\$333.83	\$333.83	\$0.00	7/10/2016
013-135-016-00	ROGERS NORMAN J & PATRICIA L	1141	\$12.20	\$12.20	\$0.00	9/14/2016
013-135-017-00	HUIZAR FRANCISCO N JR	1142	\$206.77	\$206.77	\$0.00	9/10/2016
013-135-018-00	TINSLEY WAYNE V ET UX	1143	\$18.33	\$18.33	\$0.00	2/28/2017
013-135-019-00	ROESKE VALERIE ANN & HARLAND R	1144	\$137.01	\$0.00	\$137.01	
013-135-020-00	WRIGHT KEN A	1145	\$99.01	\$0.00	\$99.01	
013-135-021-10	DE HATE BRETT W	1146	\$335.07	\$335.07	\$0.00	9/5/2016
013-135-021-20	DE HATE RICHARD W	1147	\$342.55	\$342.55	\$0.00	9/10/2016
013-135-022-00	COLONE PINO D	1148	\$483.07	\$483.07	\$0.00	9/5/2016
013-135-024-00	LANE CHARLES H ET AL	1149	\$204.03	\$204.03	\$0.00	7/10/2016
013-135-025-10	KANGAS THOMAS & APRIL M	1150	\$772.03	\$772.03	\$0.00	8/4/2016
013-135-025-12	KANGAS THOMAS	1151	\$149.13	\$149.13	\$0.00	8/4/2016
013-135-025-14	KANGAS THOMAS S & APRIL M	1152	\$148.06	\$148.06	\$0.00	8/4/2016
013-135-025-15	KANGAS THOMAS S & APRIL M	1153	\$113.68	\$113.68	\$0.00	8/4/2016
013-135-025-18	PUTNAM RICHARD E & LINDA L TRU	1154	\$622.85	\$622.85	\$0.00	8/14/2016
013-135-025-20	KANGAS TRAVIS	1155	\$250.60	\$0.00	\$250.60	
013-135-027-00	ROUSSEAU-TAYLOR JEANETTE	1157	\$308.91	\$308.91	\$0.00	8/29/2016
013-135-028-00	HAGGADONE ROSE A	1158	\$254.26	\$254.26	\$0.00	9/14/2016
013-135-028-50	ALDERTON ROBERT L ET AL (LIFE	1159	\$404.60	\$404.60	\$0.00	7/19/2016
013-135-029-00	J.O.B. COMPANY	1160	\$327.61	\$0.00	\$327.61	
013-135-031-00	WESTBROOK GERALD & ELEANOR	1162	\$330.47	\$330.47	\$0.00	8/23/2016
013-135-032-00	PLOWMAN CRAIG ALAN (LC)	1163	\$61.29	\$61.29	\$0.00	7/27/2016
013-135-033-00	HANDLON THOMAS P III ET AL	1164	\$114.00	\$114.00	\$0.00	7/27/2016
013-135-034-00	HANDLON THOMAS P III ET AL	1165	\$120.14	\$120.14	\$0.00	7/27/2016
013-135-035-00	HANDLON THOMAS P III ET AL	1166	\$47.67	\$47.67	\$0.00	7/27/2016
013-135-036-00	HANDLON THOMAS III	1167	\$18.94	\$18.94	\$0.00	8/8/2016
013-135-037-00	COE HARRIETT H	1168	\$356.26	\$356.26	\$0.00	7/19/2016
013-135-038-00	MAILLOUX MARK A ET UX	1169	\$176.88	\$176.88	\$0.00	8/8/2016
013-135-039-00	MC ELROY ROBERT A ET UX	1170	\$189.33	\$0.00	\$189.33	
013-135-040-00	PLOWMAN CRAIG ALAN (LC)	1171	\$272.18	\$272.18	\$0.00	7/27/2016
013-135-042-00	TEMPLE LAURENCE B ET UX	1172	\$393.56	\$393.56	\$0.00	7/19/2016
013-135-043-00	GERLACH MICHAEL C	1173	\$101.74	\$101.74	\$0.00	7/19/2016
013-136-001-00	MC KELLAR SHAWN W	1174	\$266.06	\$266.06	\$0.00	8/4/2016
013-136-001-10	MC KELLAR SHAWN W &	1175	\$47.67	\$47.67	\$0.00	8/4/2016
013-136-001-26	WICKWIRE CARL M & BROWN TERESA	1176	\$545.60	\$545.60	\$0.00	8/4/2016
013-136-001-35	GINGERICH JOHN E & SUSAN	1177	\$549.34	\$549.34	\$0.00	7/10/2016
013-136-001-46	MC KELLAR SHAWN	1178	\$97.14	\$97.14	\$0.00	8/4/2016
013-136-001-48	CARD KIM D & JEAN A & ROBERT D	1179	\$48.89	\$48.89	\$0.00	9/10/2016
013-136-002-10	HUBBS STEPHEN B	1181	\$518.20	\$518.20	\$0.00	7/10/2016
013-136-003-00	FORKELL PAUL R	1182	\$138.53	\$0.00	\$138.53	
013-136-004-00	HUBBS STEPHEN B	1183	\$17.86	\$17.86	\$0.00	7/10/2016
013-136-005-10	WEBBER WILLIAM & TRACI	1184	\$389.79	\$389.79	\$0.00	9/10/2016
013-136-006-00	REETZ JOHN ALLEN TRUST	1185	\$107.13	\$107.13	\$0.00	7/10/2016
013-136-007-00	SERVALISH CRAIG A	1186	\$601.66	\$601.66	\$0.00	9/10/2016
013-136-008-00	FASBENDER F/BELL SHARON TRUST	1187	\$534.20	\$534.20	\$0.00	8/4/2016
013-136-009-00	STEINHAUSER JOSHUA & LAURA JAN	1188	\$248.88	\$248.88	\$0.00	9/14/2016
013-136-009-25	HOOL AGNES C	1190	\$521.94	\$521.94	\$0.00	9/10/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-136-009-31	NICHOLO ANTHONY & NICKOLAS	1191	\$73.20	\$0.00	\$73.20	
013-136-009-35	WILEY BARRY ET AL	1192	\$515.71	\$515.71	\$0.00	7/19/2016
013-136-011-00	REETZ ALLAN W TRUST	1194	\$432.74	\$0.00	\$432.74	
013-136-012-00	GARTEE DONNA L (LIFE) ET AL	1195	\$433.50	\$433.50	\$0.00	9/9/2016
013-136-013-00	HONEYCHECK KENNETH	1196	\$239.16	\$239.16	\$0.00	12/30/2016
013-136-014-00	INMAN HENRY CLAY ET AL	1197	\$209.65	\$209.65	\$0.00	9/14/2016
013-136-016-00	FRASURE WALTER B & BERYL A	1198	\$13.44	\$13.44	\$0.00	9/14/2016
013-136-017-00	FRASURE WALTER B (FKA FRAZIER)	1199	\$296.46	\$296.46	\$0.00	9/14/2016
013-136-018-00	KAJA HOLDINGS 2 LLC	1200	\$14.66	\$14.66	\$0.00	9/14/2016
013-136-019-00	KAJA HOLDINGS 2 LLC	1201	\$229.81	\$229.81	\$0.00	9/14/2016
013-136-019-10	KAJA HOLDINGS 2 LLC	1202	\$2.44	\$2.44	\$0.00	9/14/2016
013-136-020-00	GARMA RICHARD & DAWN M	1203	\$57.44	\$57.44	\$0.00	8/23/2016
013-136-021-00	GRIFFIN THOMAS	1204	\$19.55	\$0.00	\$19.55	
013-136-022-00	GARTEE DONNA L (LIFE) ET AL	1205	\$23.57	\$23.57	\$0.00	9/9/2016
013-136-023-00	LAMKIN SHIRLEY J LIVING TRUST	1206	\$21.47	\$21.47	\$0.00	8/23/2016
013-136-025-00	REETZ JOHN ALLEN TRUST	1207	\$175.20	\$175.20	\$0.00	7/10/2016
013-136-026-00	REETZ ROBERT G	1208	\$92.89	\$0.00	\$92.89	
013-136-027-00	BLOOD BLANCHE W	1209	\$585.50	\$585.50	\$0.00	9/10/2016
013-136-028-00	BUCHOLTZ KEITH RAYMOND	1210	\$545.20	\$545.20	\$0.00	12/27/2016
013-136-028-10	BLOOD BLANCHE W	1211	\$43.11	\$43.11	\$0.00	9/10/2016
013-136-028-50	NEELEY BUDDY & BISHOP JENNIFER	1212	\$530.66	\$530.66	\$0.00	8/4/2016
013-136-028-60	NORTH PHILLIP A ET UX	1213	\$343.30	\$0.00	\$343.30	
013-136-028-70	BLOOD BLANCHE W	1214	\$49.46	\$49.46	\$0.00	9/10/2016
013-136-028-80	BARCLAY LINDEN J & DEIDRA M (L	1215	\$36.67	\$36.67	\$0.00	9/14/2016
013-136-028-90	BLOOD BLANCHE W	1216	\$29.17	\$29.17	\$0.00	9/10/2016
013-136-029-00	ROTH CHRISTOPHER R JR	1217	\$36.67	\$36.67	\$0.00	7/19/2016
013-136-030-00	BARCLAY LINDEN J & DEIDRA M (L	1218	\$282.76	\$282.76	\$0.00	9/14/2016
013-136-031-10	PARKVIEW ACRES INC	1219	\$2,433.89	\$2,433.89	\$0.00	8/23/2016
013-136-031-20	PARKVIEW ACRES INC	1220	\$52.56	\$52.56	\$0.00	8/23/2016
013-136-031-50	MC GREGOR CARL A & KENALEE	1221	\$1,358.13	\$1,358.13	\$0.00	9/14/2016
013-136-032-00	SIKORSKI ROBERT SR & SIKORSKI	1222	\$315.09	\$315.09	\$0.00	8/4/2016
013-136-033-10	PAVELEK JOINT TRUST	1223	\$546.74	\$530.97	\$15.77	11/10/2016
013-136-034-50	GREEN JOSEPH E & ANGIE L	1224	\$649.24	\$649.24	\$0.00	8/4/2016
013-136-036-00	DENSTEDT LARRY & DIANE	1225	\$209.02	\$209.02	\$0.00	8/29/2016
013-136-037-00	BLOOD KENT D	1226	\$154.44	\$154.44	\$0.00	9/10/2016
013-136-037-50	BLOOD DOUGLAS	1227	\$149.13	\$149.13	\$0.00	8/14/2016
013-136-039-00	NIELSEN FRANKLIN P	1229	\$586.76	\$586.76	\$0.00	9/10/2016
013-136-039-10	BRODIE ROBERT L & SAMIHA M	1230	\$852.06	\$852.06	\$0.00	8/4/2016
013-136-039-20	PALKA HAROLD W & ALICE A	1231	\$437.89	\$437.89	\$0.00	9/10/2016
013-136-039-30	KELLY EARL A & JACQUELINE	1232	\$580.93	\$580.93	\$0.00	2/25/2017
013-136-039-40	MOORHOUSE KENNETH L ET UX	1233	\$81.96	\$81.96	\$0.00	9/5/2016
013-136-039-60	WASKO WILLIAM M	1234	\$78.21	\$78.21	\$0.00	9/9/2016
013-216-001-00	EVANS ROBERT J & KIENITZ BOBBY	1237	\$447.40	\$0.00	\$447.40	
013-216-008-00	NEUBECKER VIRGIL C & JOAN M	1238	\$420.52	\$0.00	\$420.52	
013-216-015-00	EVANS ROBERT J & KIENITZ BOBBY	1239	\$29.33	\$0.00	\$29.33	
013-219-001-00	FRASURE WALTER B & BERYL A	1240	\$202.49	\$202.49	\$0.00	9/14/2016
013-219-002-00	FRASURE WALTER & BERYL	1241	\$7.33	\$7.33	\$0.00	9/14/2016
013-219-003-10	FRASURE WALTER B & BERYL A	1242	\$36.77	\$36.77	\$0.00	9/14/2016
013-220-001-00	CARR BILLY H	1243	\$220.47	\$220.47	\$0.00	9/10/2016
013-220-001-50	BROOKSHIRE MARK A	1244	\$406.09	\$0.00	\$406.09	
013-220-002-00	GARMA RICHARD & DAWN M	1245	\$19.60	\$0.00	\$19.60	
013-227-001-00	LAMKIN SHIRLEY J LIVING TRUST	1246	\$15.91	\$15.91	\$0.00	8/23/2016
013-227-003-00	SNYDER LAURA ET AL	1247	\$7.33	\$7.33	\$0.00	8/8/2016
013-227-004-00	SNYDER LAURA ET AL	1248	\$145.73	\$145.73	\$0.00	9/14/2016
013-227-005-00	PHILLIPS ETHEL E	1249	\$15.91	\$15.91	\$0.00	7/10/2016
013-231-001-00	KANGAS THOMAS/APRIL & BEAM DEN	1251	\$184.76	\$184.76	\$0.00	8/4/2016
013-231-006-00	BEAM DENNIS & ARLENE	1252	\$6.11	\$0.00	\$6.11	
013-232-001-00	MATTHEWS ARNEY R & CAROL ANN	1253	\$377.43	\$377.43	\$0.00	1/25/2017
013-280-001-00	KURZHALS GARY A ET UX	1254	\$354.48	\$354.48	\$0.00	7/19/2016
013-280-002-00	HEBNER FAMILY TRUST BY TRUSTEE	1255	\$927.83	\$927.83	\$0.00	7/26/2016
013-280-005-00	KRUEGER GILBERT G TRUST	1256	\$644.22	\$644.22	\$0.00	8/14/2016
013-280-006-00	CRAWSHAW RUSSELL F/CATHERINE J	1257	\$751.80	\$751.80	\$0.00	8/8/2016
013-280-009-00	VIRDEN BRADIE E & MICHELLE B	1258	\$553.76	\$553.76	\$0.00	8/4/2016
013-280-011-00	ALEXANDER DAVID J & SARA L	1259	\$378.95	\$378.95	\$0.00	8/14/2016
013-280-013-00	STEWART DARRELL V ET UX	1260	\$268.67	\$268.67	\$0.00	9/5/2016
013-280-014-00	MAZUR MICHAEL J & LISA M	1261	\$937.61	\$937.61	\$0.00	9/9/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-280-016-00	COLCLOUGH JOHN/PATRICIA TRUSTS	1262	\$410.85	\$410.85	\$0.00	8/8/2016
013-280-017-00	CIOLLI LISA ET AL	1263	\$131.18	\$131.18	\$0.00	7/26/2016
013-280-018-00	AVERY GARY L & LISA	1264	\$137.30	\$137.30	\$0.00	10/31/2016
013-280-019-00	BURNASH GARY R	1265	\$337.90	\$337.90	\$0.00	8/29/2016
013-280-020-00	AVERY CLARENCE A ET UX	1266	\$218.23	\$218.23	\$0.00	10/31/2016
013-280-021-00	STECKERT WILLIAM F III	1267	\$404.82	\$404.82	\$0.00	7/10/2016
013-280-023-00	WISNIEWSKI ROBERT A ET UX	1268	\$270.79	\$270.79	\$0.00	7/10/2016
013-280-024-00	FRIEDBERG DANIEL M & TUCKER NI	1269	\$404.62	\$0.00	\$404.62	
013-280-025-00	OGEMAW COUNTY TREASURER	1270	\$454.50	\$454.50	\$0.00	2/26/2017
013-280-026-00	KIMBALL ROBERT W & JEAN A	1271	\$709.02	\$709.02	\$0.00	9/14/2016
013-280-027-00	HUNT LEE F ET UX	1272	\$332.13	\$332.13	\$0.00	7/10/2016
013-280-028-00	MEYER ALLAN F & MARY M TRUST	1273	\$871.59	\$871.59	\$0.00	7/19/2016
013-280-030-00	HAYES LORI L	1274	\$78.21	\$78.21	\$0.00	8/4/2016
013-280-031-00	HANEL CLIFFORD C JR & CONSTAN	1275	\$135.68	\$135.68	\$0.00	7/10/2016
013-280-032-00	MIJAL THOMAS J REVOCABLE LIVIN	1276	\$103.29	\$103.29	\$0.00	9/14/2016
013-280-033-00	MIJAL THOMAS J REVOCABLE LIVI	1277	\$570.88	\$570.88	\$0.00	9/14/2016
013-280-034-00	MALAFOURIS THOMAS LEONARD & EL	1278	\$464.52	\$464.52	\$0.00	9/9/2016
013-280-035-00	DERINGTON RICHARD H ET UX	1279	\$709.26	\$709.26	\$0.00	7/19/2016
013-280-036-00	DERINGTON RICHARD H ET UX	1280	\$61.71	\$61.71	\$0.00	7/19/2016
013-280-037-00	SCHULTZ JAMES K	1281	\$972.68	\$972.68	\$0.00	7/19/2016
013-280-039-50	TAROLLI DAVID & ROBYN J	1282	\$487.74	\$487.74	\$0.00	9/9/2016
013-280-041-50	MOURADIAN MICHAEL/ELAINE TRUST	1283	\$899.71	\$899.71	\$0.00	7/19/2016
013-280-043-00	SILLS LARRY A & PATRICIA K (LI	1284	\$363.06	\$363.06	\$0.00	7/19/2016
013-280-045-00	POMICHOWSKA MALGORZATA	1285	\$905.82	\$905.82	\$0.00	9/10/2016
013-280-046-00	WOOD KEITH M & CHUN-CHEN HUANG	1286	\$453.61	\$453.61	\$0.00	9/10/2016
013-280-046-50	RICE KERRY LYNN	1287	\$590.43	\$590.43	\$0.00	8/8/2016
013-280-048-00	WEIERSTAHL ARNDT R & CYNTHIA L	1288	\$673.75	\$673.75	\$0.00	9/10/2016
013-280-049-00	WEEDEN JAMES V & MARY I	1289	\$537.45	\$537.45	\$0.00	9/14/2016
013-280-051-00	KLECKNER JOYCE F	1290	\$328.47	\$328.47	\$0.00	9/14/2016
013-280-053-00	HULETT CLYDE N & CLARE R	1291	\$482.37	\$482.37	\$0.00	9/14/2016
013-280-055-00	HULETT CLYDE N & CLARE R	1292	\$1,822.15	\$1,822.15	\$0.00	8/4/2016
013-280-056-00	MAY WILLIAM THOMAS	1293	\$28.10	\$28.10	\$0.00	8/14/2016
013-280-057-00	ISROW ANTHONY & DEANNA	1294	\$554.19	\$554.19	\$0.00	9/10/2016
013-280-060-00	KOVACH KATHLEEN A	1295	\$257.46	\$257.46	\$0.00	9/10/2016
013-280-063-00	EISENGRUBER GREGORY M	1296	\$288.21	\$288.21	\$0.00	7/27/2016
013-280-065-10	VAN MOEN LEON J & LOIS G	1297	\$55.00	\$55.00	\$0.00	7/26/2016
013-280-066-00	MC KINNON ROBERT & ROBIN TRUST	1298	\$540.42	\$540.42	\$0.00	9/9/2016
013-280-068-00	GORMAN PATRICK & JUNE	1299	\$259.44	\$259.44	\$0.00	9/10/2016
013-280-069-00	GERKE JOHN	1300	\$456.65	\$456.65	\$0.00	8/4/2016
013-280-069-50	O'LAUGHLIN BETTY J (LIFE)	1301	\$188.80	\$188.80	\$0.00	7/10/2016
013-280-070-00	AMES ROBERT T ET UX	1302	\$692.05	\$692.05	\$0.00	9/9/2016
013-280-070-10	RAFELD ERIC	1303	\$94.12	\$94.12	\$0.00	7/26/2016
013-280-070-20	GRUNWELL MICHAEL E	1304	\$67.43	\$67.43	\$0.00	8/14/2016
013-280-072-00	MURPHY MARGARET A ET AL	1305	\$277.02	\$0.00	\$277.02	
013-280-073-00	ROSSO LESLEE S	1306	\$294.26	\$294.26	\$0.00	8/23/2016
013-280-073-50	FULMER MIRELLA M & THOMAS E	1307	\$502.44	\$502.44	\$0.00	7/10/2016
013-280-075-00	WHEELER RICHARD	1308	\$208.81	\$208.81	\$0.00	7/27/2016
013-280-076-00	COLLIER JUANITA	1309	\$118.65	\$118.65	\$0.00	9/9/2016
013-280-077-00	ELLIOTT MARTHA K	1310	\$235.38	\$235.38	\$0.00	7/19/2016
013-280-078-00	TOLLIS TONY & KAREN A	1311	\$410.04	\$410.04	\$0.00	9/14/2016
013-280-078-50	MORTON MARY C	1312	\$41.21	\$41.21	\$0.00	7/19/2016
013-280-079-00	HERMES ROBYN	1313	\$78.23	\$78.23	\$0.00	9/14/2016
013-280-082-00	PREVILLE KOREY G & DIANE M	1314	\$302.83	\$302.83	\$0.00	9/10/2016
013-280-084-00	WALBURN MICHAEL D	1315	\$308.79	\$308.79	\$0.00	8/4/2016
013-280-085-00	AULBERT WM J ET UX	1316	\$215.15	\$215.15	\$0.00	7/10/2016
013-280-086-00	TOWLER CRAIG P ET UX	1317	\$217.67	\$217.67	\$0.00	8/29/2016
013-280-087-00	DE HAAN STEVEN M & BONNIE L	1318	\$216.39	\$216.39	\$0.00	9/14/2016
013-280-088-00	MC COY FAMILY TRUST	1319	\$197.42	\$197.42	\$0.00	7/10/2016
013-280-089-00	FOCO LINDA ET AL	1320	\$147.12	\$147.12	\$0.00	9/30/2016
013-280-090-00	REDMER MARTIN GLENN	1321	\$62.33	\$62.33	\$0.00	9/14/2016
013-280-091-00	JOHNSON-JOLLY VALERIE KAY	1322	\$51.01	\$0.00	\$51.01	
013-280-092-00	MYERS JACOB H ET AL	1323	\$117.42	\$117.42	\$0.00	7/10/2016
013-280-096-00	STRAWN KEITH	1324	\$240.45	\$240.45	\$0.00	9/14/2016
013-280-096-30	SIMPSON KWI SUK & CARR MIA LEE	1325	\$14.66	\$14.66	\$0.00	8/14/2016
013-280-096-60	O'CONNOR MURIEL	1326	\$76.12	\$76.12	\$0.00	9/9/2016
013-280-097-00	POWERS KIRK & MARY LOU	1327	\$40.33	\$40.33	\$0.00	9/14/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-280-098-00	POWERS KIRK A/MARY LOU TRUSTS	1328	\$47.24	\$47.24	\$0.00	9/14/2016
013-280-099-00	POWERS KIRK A/MARY LOU TRUSTS	1329	\$175.31	\$175.31	\$0.00	9/14/2016
013-280-100-00	POWERS KIRK A/MARY LOU TRUSTS	1330	\$45.53	\$45.53	\$0.00	9/14/2016
013-280-101-00	SCHREPFER LYNN T ET UX	1331	\$76.05	\$76.05	\$0.00	9/14/2016
013-280-102-00	SCHREPFER LYNN T	1332	\$399.91	\$399.91	\$0.00	9/14/2016
013-280-103-00	EVANS JACK & NANCY	1333	\$341.70	\$341.70	\$0.00	9/5/2016
013-280-104-00	EVANS JACK	1334	\$51.33	\$51.33	\$0.00	9/5/2016
013-280-105-00	BROSS EDWARD E III	1335	\$215.15	\$215.15	\$0.00	8/14/2016
013-280-106-00	BEGEMAN LESTER O ET AL	1336	\$210.87	\$210.87	\$0.00	7/19/2016
013-280-107-00	PARENT HERBERT W JR	1337	\$204.75	\$204.75	\$0.00	9/14/2016
013-280-108-00	ZIEL FRANK W	1338	\$241.72	\$241.72	\$0.00	8/29/2016
013-280-109-00	TISHMA RICHARD A	1339	\$187.28	\$187.28	\$0.00	8/14/2016
013-280-110-00	HAYES JAMES R & LORI L	1340	\$199.83	\$199.83	\$0.00	8/4/2016
013-280-111-00	GREENE ROGER D & KAREN S	1341	\$230.33	\$230.33	\$0.00	8/23/2016
013-280-112-00	NIERMAN VALERIE	1342	\$51.33	\$51.33	\$0.00	8/8/2016
013-280-113-00	NIERMAN MICHAEL R & VALERIE J	1343	\$429.03	\$429.03	\$0.00	8/8/2016
013-280-114-00	MOODT EUGENE B & NICOLE ANN	1344	\$185.13	\$185.13	\$0.00	7/26/2016
013-280-115-00	BROWN MICHAEL P ET UX	1345	\$36.41	\$36.41	\$0.00	9/5/2016
013-280-116-00	BROWN MICHAEL ET UX	1346	\$261.97	\$261.97	\$0.00	9/5/2016
013-280-117-00	VANDENBERG JOHN E ET AL	1347	\$177.77	\$177.77	\$0.00	9/5/2016
013-280-118-00	URASHEVICH MICHAEL A	1348	\$155.70	\$155.70	\$0.00	8/29/2016
013-280-119-00	DETAR TODD B	1349	\$165.76	\$165.76	\$0.00	10/20/2016
013-280-120-00	HANEL CLIFFORD C & CONSTANCE F	1350	\$258.17	\$258.17	\$0.00	7/10/2016
013-280-121-10	HANEL CLIFFORD C JR & CONSTAN	1351	\$100.23	\$100.23	\$0.00	7/10/2016
013-280-122-50	SCHUKNECHT SCOTT E & GAYLE A	1352	\$473.08	\$473.08	\$0.00	8/8/2016
013-280-125-00	CRAWFORD JOE T ET UX	1353	\$268.28	\$268.28	\$0.00	9/30/2016
013-280-126-00	BROWN PATRICK M & STEPHANIE D	1354	\$64.78	\$64.78	\$0.00	9/5/2016
013-280-127-00	BROWN PATRICK M & STEPHANIE D	1355	\$386.01	\$386.01	\$0.00	9/5/2016
013-280-128-00	RAMSEY FLORENCE & GLENN	1356	\$59.62	\$59.62	\$0.00	7/19/2016
013-280-130-00	RAMSEY FLORENCE & GLENN	1357	\$215.77	\$215.77	\$0.00	7/19/2016
013-280-131-00	SIMPSON KWI SUK & CARR MIA LEE	1358	\$239.59	\$239.59	\$0.00	8/14/2016
013-280-132-00	VAN WASSEHNOVA RUSSELL L ET UX	1359	\$313.85	\$313.85	\$0.00	8/4/2016
013-280-133-00	MC NABB RICHARD L & NOREEN (LI	1360	\$218.93	\$218.93	\$0.00	7/19/2016
013-280-133-50	MC NABB RICHARD L & NOREEN (LI	1361	\$18.37	\$18.37	\$0.00	7/19/2016
013-280-134-00	ARNAIZ WALTER A	1362	\$386.29	\$386.29	\$0.00	9/14/2016
013-280-135-00	ARNAIZ WALTER A	1363	\$113.68	\$113.68	\$0.00	9/5/2016
013-280-136-00	ROSSO LESLEE S ET AL	1364	\$47.24	\$47.24	\$0.00	8/23/2016
013-280-137-00	MILLER KAYE LEE & THELMA MARTH	1365	\$432.80	\$432.80	\$0.00	7/10/2016
013-300-057-01	DUCHAIINE JAMES & KAREN	1366	\$439.96	\$439.96	\$0.00	7/19/2016
013-300-058-01	ZIMOSTRAD ERIC W ET UX	1367	\$520.69	\$520.69	\$0.00	8/29/2016
013-300-060-00	LYP GARY W ET UX	1368	\$489.54	\$489.54	\$0.00	9/10/2016
013-300-061-00	STOOPS BLAINE A & SANDRA A	1369	\$430.30	\$430.30	\$0.00	9/10/2016
013-300-063-00	TALASKI CHARLES I & HARRIET J	1370	\$513.42	\$513.42	\$0.00	8/29/2016
013-300-064-00	AUSEN JOHN E & SUSAN A	1371	\$420.52	\$420.52	\$0.00	9/9/2016
013-300-065-00	DE WAR KAREN L/LEVASSEUR DALE	1372	\$367.95	\$367.95	\$0.00	7/19/2016
013-300-067-00	BURNS DAVID B ET UX TRUST	1373	\$366.20	\$366.20	\$0.00	8/29/2016
013-300-069-00	JULIAN ANTHONY J & FRANCES	1374	\$325.16	\$325.16	\$0.00	7/26/2016
013-300-070-00	GREENWOOD MICHAEL & MICHELE	1375	\$330.05	\$330.05	\$0.00	7/19/2016
013-300-072-00	BRIGGS SHARON	1376	\$310.49	\$310.49	\$0.00	8/4/2016
013-300-073-00	MCCLOSKEY MICHAEL J	1377	\$345.94	\$345.94	\$0.00	7/19/2016
013-300-074-00	LINFIELD JOHN	1378	\$205.48	\$205.48	\$0.00	8/29/2016
013-300-075-00	WALKER RONALD C	1379	\$243.25	\$243.25	\$0.00	9/10/2016
013-300-076-00	SEDERLUND WILLIAM A JR & JUDIT	1380	\$497.45	\$497.45	\$0.00	9/9/2016
013-300-078-00	WESTRICK ROBERT J & JOAN S	1381	\$139.06	\$139.06	\$0.00	9/14/2016
013-300-079-00	GREENWOOD CHRISTOPHER J	1382	\$220.47	\$220.47	\$0.00	7/26/2016
013-300-083-00	VAN MOEN LEON ET UX	1383	\$292.73	\$292.73	\$0.00	7/26/2016
013-300-085-00	SILLS LARRY A & PATRICIA K (LI	1384	\$215.75	\$215.75	\$0.00	7/19/2016
013-300-086-00	CREAGH KAREN LYNN	1385	\$69.74	\$69.74	\$0.00	9/5/2016
013-300-087-00	CREAGH KAREN LYNN	1386	\$144.49	\$144.49	\$0.00	9/5/2016
013-300-088-00	WEBB ROBIN & NANCY	1387	\$173.13	\$173.13	\$0.00	8/4/2016
013-300-091-00	BOHR MICHAEL J & JENNIFER A	1388	\$58.67	\$58.67	\$0.00	7/27/2016
013-300-093-00	LYP GARY W & THERESA S	1389	\$94.65	\$94.65	\$0.00	9/10/2016
013-300-094-00	ZIMOSTRAD ERIC W ET UX	1390	\$120.14	\$120.14	\$0.00	8/29/2016
013-300-096-00	PERILLO RICHARD	1391	\$502.42	\$502.42	\$0.00	7/19/2016
013-300-120-00	THORNELL JUDITH S (LIFE)	1392	\$22.51	\$22.51	\$0.00	8/23/2016
013-300-121-00	THORNELL JUDITH S (LIFE)	1393	\$254.10	\$254.10	\$0.00	8/23/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-300-123-00	THORNELL JUDITH S (LIFE)	1394	\$58.67	\$58.67	\$0.00	8/23/2016
013-300-125-00	DANIELSON WARREN D SR & ZELLA	1395	\$219.23	\$219.23	\$0.00	2/28/2017
013-300-127-50	TROMBLEY RONALD F	1396	\$287.74	\$287.74	\$0.00	8/23/2016
013-300-130-50	BOHR MICHAEL J & JENNIFER A	1397	\$280.27	\$280.27	\$0.00	9/10/2016
013-300-131-00	DE SHONE TIMOTHY D ET UX	1398	\$475.86	\$475.86	\$0.00	9/14/2016
013-300-134-00	STEWART DARRELL V ET UX	1399	\$22.51	\$22.51	\$0.00	9/5/2016
013-300-135-00	HERMAN MICHAEL J ET UX	1400	\$156.94	\$156.94	\$0.00	8/4/2016
013-300-136-00	BILLINGS GREGORY & JEAN	1401	\$190.57	\$190.57	\$0.00	9/9/2016
013-300-137-00	HOLTZ RANDALL H & BRENDA S	1402	\$277.48	\$277.48	\$0.00	7/10/2016
013-300-138-00	MARTIN NICHOLAS L & KIMBERLY M	1403	\$475.52	\$475.52	\$0.00	9/30/2016
013-300-139-00	FALECKI JOHN & DOLORA TRUST	1404	\$487.74	\$487.74	\$0.00	9/10/2016
013-300-140-00	SCHWEIHOFFER DAVID C TRUST	1405	\$599.00	\$599.00	\$0.00	8/29/2016
013-300-141-00	WEBSTER DALE & CINDI L	1406	\$429.07	\$429.07	\$0.00	9/14/2016
013-300-142-00	CAREW EDWARD B	1407	\$320.02	\$320.02	\$0.00	7/19/2016
013-300-143-00	ROBERTS JOHN A	1408	\$620.99	\$620.99	\$0.00	9/14/2016
013-300-145-00	ROBERTS JOHN A	1409	\$29.33	\$29.33	\$0.00	9/14/2016
013-300-146-00	ROBERTS JOHN A	1410	\$29.33	\$29.33	\$0.00	9/14/2016
013-300-147-00	ROBERTS JOHN A	1411	\$29.33	\$29.33	\$0.00	9/14/2016
013-340-001-00	WESTRICK ROBERT J & JOAN S	1412	\$680.09	\$680.09	\$0.00	9/14/2016
013-340-003-00	MUELLER DAVID R & LORI L	1413	\$448.23	\$448.23	\$0.00	7/10/2016
013-340-004-00	WEST KEVIN/JULIEANN	1414	\$242.10	\$242.10	\$0.00	8/23/2016
013-340-005-00	MALLOW WILLIAM W & JANET A TRU	1415	\$319.91	\$319.91	\$0.00	8/23/2016
013-340-006-00	DE SHONE TIMOTHY D & COLLEEN A	1416	\$11.45	\$11.45	\$0.00	9/14/2016
013-340-007-10	WOLAK ROBERT M & CHRISTINA M	1417	\$1,014.63	\$1,014.63	\$0.00	7/26/2016
013-340-009-00	BAER BETTY M TRUST & GUZA	1418	\$351.64	\$351.64	\$0.00	7/26/2016
013-340-012-00	BALFOUR DONALD C	1419	\$393.62	\$393.62	\$0.00	8/4/2016
013-340-013-00	CLOSURDO GLENN G & ANNETTE M	1420	\$491.42	\$491.42	\$0.00	8/4/2016
013-340-014-00	RAPP ERIC C & JANE C	1421	\$324.23	\$324.23	\$0.00	9/5/2016
013-340-015-00	MORGAN DALE W & THERESA A	1422	\$219.02	\$219.02	\$0.00	7/26/2016
013-340-016-00	BLUMERICH WILLIAM ET AL	1423	\$155.61	\$155.61	\$0.00	9/14/2016
013-340-017-00	SPRINGER JANE M (LIFE ESTATE)	1424	\$163.15	\$163.15	\$0.00	8/14/2016
013-340-018-00	MAMMEL DAVID P & JULIE A	1425	\$229.20	\$229.20	\$0.00	9/10/2016
013-340-019-00	ARNAIZ WALTER A ET AL	1426	\$186.85	\$186.85	\$0.00	9/5/2016
013-340-022-00	HARTEL FREDERICK J SR & DAWN E	1427	\$219.23	\$219.23	\$0.00	9/5/2016
013-340-023-00	BARVE KURT S & CARRIE E	1428	\$156.94	\$156.94	\$0.00	8/8/2016
013-340-025-00	LINFIELD JOHN	1429	\$88.01	\$88.01	\$0.00	8/29/2016
013-340-026-00	MARTIN BRUCE ROBERT AND CLAUDI	1430	\$125.90	\$125.90	\$0.00	8/23/2016
013-340-027-00	HERMAN MICHAEL J ET UX	1431	\$12.20	\$12.20	\$0.00	8/4/2016
013-340-027-50	MARTIN BRUCE & CLAUDIA	1432	\$272.79	\$272.79	\$0.00	8/23/2016
013-340-028-00	KING AVIS MARIE KING ERICA DA	1433	\$137.01	\$137.01	\$0.00	9/14/2016
013-340-029-00	RICE DAVID M ET UX	1434	\$330.09	\$330.09	\$0.00	8/8/2016
013-340-031-00	SILVER NANCY L ET AL	1435	\$154.44	\$154.44	\$0.00	9/5/2016
013-340-032-00	THORNELL JUDITH S (LIFE)	1436	\$26.88	\$26.88	\$0.00	8/23/2016
013-340-033-00	BAKER GAYLORD ET AL	1437	\$143.02	\$143.02	\$0.00	7/26/2016
013-340-034-00	STANLEY JOHN & MISOSKI RADICA	1438	\$290.00	\$290.00	\$0.00	7/27/2016
013-340-035-00	HANAFORD JANICE K	1439	\$166.90	\$166.90	\$0.00	9/10/2016
013-340-036-00	FRIEDMAN JAMES H	1440	\$166.57	\$166.57	\$0.00	9/14/2016
013-340-037-00	ALLSTEAD EDWARD F ET UX	1441	\$194.31	\$194.31	\$0.00	10/31/2016
013-340-037-50	FRIEDMAN JAMES H	1442	\$122.05	\$122.05	\$0.00	9/14/2016
013-340-038-00	MATTHEWS LESLIE ANN REVOCABLE	1443	\$90.91	\$90.91	\$0.00	9/9/2016
013-380-001-00	GOGO CHRISTOPHER A & JENNIFER	1444	\$19.55	\$19.55	\$0.00	9/14/2016
013-380-002-00	GOGO CHRISTOPHER A & JENNIFER	1445	\$386.16	\$386.16	\$0.00	9/14/2016
013-380-003-00	MIELKE KENNETH A & KATHLEEN T	1446	\$246.63	\$246.63	\$0.00	8/23/2016
013-380-005-00	FORTIER KURT M & LEANNE KAY	1447	\$123.46	\$123.46	\$0.00	9/14/2016
013-380-006-00	FORTIER KURT M & LEANNE KAY	1448	\$44.00	\$44.00	\$0.00	9/14/2016
013-380-007-00	FULMER MICHAEL C	1449	\$44.00	\$44.00	\$0.00	7/10/2016
013-380-009-00	POND JOHN JOSEPH	1450	\$94.12	\$94.12	\$0.00	9/14/2016
013-380-009-60	HOWE RONALD C & BARBARA TRUST	1451	\$219.23	\$219.23	\$0.00	9/9/2016
013-380-010-00	PARKER SALLY	1452	\$173.13	\$173.13	\$0.00	9/10/2016
013-380-011-00	WICK BRADLEY T & THERESA M	1453	\$423.53	\$423.53	\$0.00	9/10/2016
013-380-012-00	O'CONNOR MURIEL	1454	\$6.11	\$6.11	\$0.00	9/9/2016
013-380-013-00	O'CONNOR MURIEL	1455	\$166.90	\$166.90	\$0.00	9/9/2016
013-380-016-00	LAVASSEUR DEREK J & PATRICIA	1456	\$234.17	\$234.17	\$0.00	8/29/2016
013-380-018-00	CIESINSKI JAMES S ET UX	1457	\$6.11	\$6.11	\$0.00	9/9/2016
013-380-019-00	CIESINSKI JAMES S ET UX	1458	\$174.38	\$174.38	\$0.00	9/9/2016
013-380-020-00	RZETELNY MARGARET K	1459	\$149.46	\$149.46	\$0.00	9/10/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-380-021-00	ALEXANDER ALAYNA L	1460	\$413.19	\$413.19	\$0.00	9/14/2016
013-380-022-00	GREENWOOD WILLIAM M & LORRAINE	1461	\$249.12	\$249.12	\$0.00	7/27/2016
013-380-024-00	SOVA LINDA M TRUSTEE	1462	\$15.88	\$15.88	\$0.00	9/10/2016
013-380-025-00	ZAWACKI RAYMOND/PATRICIA TRUST	1463	\$477.08	\$477.08	\$0.00	7/10/2016
013-380-029-00	NORGAN MARK WILLIAM	1464	\$8.55	\$8.55	\$0.00	9/5/2016
013-380-030-00	WESTRICK ROBERT J & ROBERT M	1465	\$8.55	\$8.55	\$0.00	9/5/2016
013-380-031-00	BERNOTSKI ELIZABETH J TRUST	1466	\$241.66	\$241.66	\$0.00	8/29/2016
013-380-033-00	HOLLOBAUGH RONALD/SHIRLEY TR	1467	\$215.48	\$215.48	\$0.00	7/26/2016
013-380-035-10	HOLLOBAUGH FRANK	1468	\$432.24	\$432.24	\$0.00	7/10/2016
013-380-037-00	TALERICO JEANNE R TRUST	1469	\$323.88	\$323.88	\$0.00	7/19/2016
013-380-038-00	LONGSTREET JOHN W & SUZANNE V	1470	\$340.06	\$340.06	\$0.00	8/29/2016
013-380-038-50	LANE MELISSA A	1471	\$237.91	\$237.91	\$0.00	8/29/2016
013-400-001-00	LARRISON MICHAEL J & PAMELA S	1472	\$234.70	\$234.70	\$0.00	10/31/2016
013-400-002-00	LARRISON MICHAEL J & PAMELA S	1473	\$985.35	\$985.35	\$0.00	10/31/2016
013-400-003-00	PROVENZANO ANTHONY J ET UX	1474	\$399.05	\$399.05	\$0.00	9/9/2016
013-400-004-00	WESTRICK JAMES E & ANN MARIE	1475	\$452.55	\$452.55	\$0.00	9/14/2016
013-400-005-00	MASKO STEPHEN J & STEPHANIE	1476	\$499.98	\$499.98	\$0.00	9/14/2016
013-400-006-00	ROGERS JOANNA & ROGERS CHRISTO	1477	\$842.53	\$842.53	\$0.00	9/9/2016
013-400-007-00	HASTY RANDALL G ET UX	1478	\$324.26	\$0.00	\$324.26	
013-400-007-50	SUMBERA MADELINE ET AL	1479	\$401.41	\$401.41	\$0.00	9/5/2016
013-400-008-00	JAKY DUANE E & MICHAELENE	1480	\$518.31	\$518.31	\$0.00	9/14/2016
013-400-009-00	SHIELDS THOMAS L & MARGARET D	1481	\$560.64	\$560.64	\$0.00	7/19/2016
013-400-010-00	PADUK MILTON J (LIFE)	1482	\$1,242.05	\$1,242.05	\$0.00	7/19/2016
013-400-012-00	STEWART ROBERTA J & TRUBAK JAM	1483	\$293.48	\$293.48	\$0.00	9/10/2016
013-400-013-00	LONG CHARLES W & MARY ANN	1484	\$376.15	\$376.15	\$0.00	9/10/2016
013-400-014-00	REISTER NICOLE D TRUST	1485	\$347.31	\$347.31	\$0.00	9/14/2016
013-400-015-00	HENGHELD MARCIA ANN	1486	\$488.98	\$488.98	\$0.00	9/14/2016
013-400-016-00	IHRIG THOMAS M & KELLY	1487	\$465.48	\$465.48	\$0.00	9/9/2016
013-400-017-00	KAROLY PETER & DEBRA A	1488	\$721.24	\$721.24	\$0.00	9/14/2016
013-400-018-00	QUINN FRANK M ET UX	1489	\$455.38	\$455.38	\$0.00	9/14/2016
013-400-019-00	YAGER MICHAEL JOSEPH & SUSANNA	1490	\$321.50	\$321.50	\$0.00	9/14/2016
013-400-020-00	WALKER THOMAS & KATHLEEN	1491	\$208.65	\$208.65	\$0.00	9/9/2016
013-400-022-11	WALKER THOMAS & KATHLEEN	1492	\$34.24	\$34.24	\$0.00	9/9/2016
013-400-023-00	KOZE DENNIS P.	1493	\$180.61	\$180.61	\$0.00	7/19/2016
013-400-024-00	QUINN FRANK M ET UX	1494	\$27.25	\$27.25	\$0.00	9/14/2016
013-400-025-00	KEETON DARRYL & CONSTANCE J	1495	\$326.39	\$326.39	\$0.00	9/9/2016
013-400-026-00	STEVENS TOBY R & MICHELLE A	1496	\$293.96	\$293.96	\$0.00	9/30/2016
013-400-028-00	BISCORNER LEONARD C ET AL	1497	\$191.81	\$191.81	\$0.00	8/23/2016
013-400-030-00	FURNESS RICKIE N & TINA R	1498	\$50.11	\$50.11	\$0.00	9/9/2016
013-400-031-00	KEETON DARRYL & CONSTANCE J	1499	\$50.11	\$50.11	\$0.00	9/9/2016
013-400-032-00	STEVENS TOBY R & MICHELLE A	1500	\$84.58	\$84.58	\$0.00	9/30/2016
013-400-033-00	BISCORNER LEONARD C ET AL	1501	\$47.67	\$47.67	\$0.00	8/23/2016
013-400-034-00	PETERS GARY L	1502	\$26.66	\$26.66	\$0.00	7/10/2016
013-400-035-00	SANBORN RICHARD D (LIFE)	1503	\$478.34	\$478.34	\$0.00	9/9/2016
013-400-037-00	REISTER NICOLE D REVOCABLE TRU	1504	\$88.01	\$88.01	\$0.00	9/14/2016
013-400-039-00	SZAFAREK ARTHUR J	1505	\$53.78	\$53.78	\$0.00	9/14/2016
013-400-040-00	HASLAM RICHARD	1506	\$181.86	\$181.86	\$0.00	9/9/2016
013-400-041-00	LAMBERT GORDON G ET UX	1507	\$153.19	\$153.19	\$0.00	8/29/2016
013-400-042-00	FLYNN MICHAEL C ET UX	1508	\$181.86	\$181.86	\$0.00	8/4/2016
013-400-043-00	GEISTER MARTIN ET AL	1509	\$371.19	\$371.19	\$0.00	8/14/2016
013-440-001-00	SEELMANN FRITZ S JR	1510	\$135.40	\$135.40	\$0.00	8/4/2016
013-440-002-00	BRYANT JEFFREY L	1511	\$250.37	\$250.37	\$0.00	9/14/2016
013-440-003-00	FERGUSON JEFFERY H & SMITH GRE	1512	\$244.13	\$244.13	\$0.00	9/14/2016
013-440-004-00	BRADLEY JERRY T	1513	\$119.57	\$0.00	\$119.57	
013-440-005-00	BRADLEY JERRY T	1514	\$15.88	\$0.00	\$15.88	
013-440-006-00	BRADLEY JERRY T	1515	\$15.88	\$0.00	\$15.88	
013-440-007-00	BRADLEY JERRY T	1516	\$15.88	\$0.00	\$15.88	
013-440-008-00	BRADLEY JERRY T	1517	\$15.88	\$0.00	\$15.88	
013-480-001-00	ROBINSON PAUL D & JOAN A	1518	\$19.55	\$19.55	\$0.00	9/14/2016
013-480-003-00	PRUETER GARY & MAE ET AL	1520	\$204.14	\$204.14	\$0.00	8/14/2016
013-480-004-00	PRUETER GARY D & MAE ANN ET AL	1521	\$21.99	\$21.99	\$0.00	8/14/2016
013-480-005-00	PRUETER GARY D & MAE ANN ET AL	1522	\$15.88	\$15.88	\$0.00	8/14/2016
013-480-006-01	HAUGH DAVID R & RENEE L	1523	\$191.81	\$191.81	\$0.00	9/9/2016
013-480-008-00	PAYNE LARRY L	1524	\$14.66	\$14.66	\$0.00	7/19/2016
013-480-009-00	DANKERT DANIEL L & KATHLEEN M	1525	\$104.61	\$104.61	\$0.00	7/10/2016
013-480-010-00	DANKERT DANIEL L & KATHLEEN M	1526	\$18.33	\$18.33	\$0.00	7/10/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-480-011-00	MC PHILIMY GARY LEE	1528	\$259.09	\$259.09	\$0.00	8/29/2016
013-480-013-00	SCHWARTZ WILLIAM J & KATHRYN A	1529	\$213.00	\$213.00	\$0.00	9/14/2016
013-480-014-00	BROKAW WILLIAM C ET AL	1530	\$92.44	\$92.44	\$0.00	9/14/2016
013-480-015-00	BROKAW WILLIAM C ET AL	1531	\$34.87	\$34.87	\$0.00	9/14/2016
013-480-016-00	DAILEY SCOTT & LOIS	1532	\$17.10	\$17.10	\$0.00	9/30/2016
013-480-017-00	DAILEY SCOTT & LOIS	1533	\$40.33	\$40.33	\$0.00	9/30/2016
013-480-018-00	DAILEY SCOTT & LOIS	1534	\$40.33	\$40.33	\$0.00	9/30/2016
013-480-019-00	ANDRES GEORGE	1535	\$38.67	\$38.67	\$0.00	9/14/2016
013-480-020-00	ANDRES GEORGE	1536	\$34.87	\$34.87	\$0.00	9/14/2016
013-480-021-00	MYERS DAVID J	1537	\$93.17	\$93.17	\$0.00	7/19/2016
013-480-022-00	MYERS DAVID J	1538	\$40.33	\$40.33	\$0.00	7/19/2016
013-500-023-00	ROTHENHAUSER STEPHANIE J & BIG	1539	\$9.77	\$0.00	\$9.77	
013-500-024-00	ROTHENHAUSER STEPHANIE J & BIG	1540	\$320.13	\$0.00	\$320.13	
013-500-025-00	ROTHENHAUSER STEPHANIE J &	1541	\$9.77	\$0.00	\$9.77	
013-500-026-00	ZUBAK DIANE M	1542	\$12.20	\$0.00	\$12.20	
013-500-027-00	SCHULZ JAMES & SANDRA	1543	\$176.88	\$176.88	\$0.00	7/19/2016
013-500-028-00	SCHULZ JAMES & SANDRA	1544	\$52.56	\$52.56	\$0.00	7/19/2016
013-500-029-00	NEU DAVID	1545	\$90.91	\$90.91	\$0.00	8/23/2016
013-500-030-00	NEU DAVID A	1546	\$9.77	\$9.77	\$0.00	8/23/2016
013-500-031-00	NEU DAVID A	1547	\$9.77	\$9.77	\$0.00	8/23/2016
013-500-032-00	KELLEGHAN GARY DAVID & JANE LY	1548	\$56.22	\$56.22	\$0.00	7/10/2016
013-500-033-01	SCHWARTZ WILLIAM J & KATHRYN A	1549	\$7.39	\$7.39	\$0.00	9/14/2016
013-500-034-01	KELLEGHAN GARY D & JANE L	1550	\$239.16	\$239.16	\$0.00	7/10/2016
013-500-035-00	KELLEGHAN GARY D & JANE L	1551	\$41.56	\$41.56	\$0.00	7/10/2016
013-500-036-00	SANDERSON JAMES N & JANE A	1552	\$100.87	\$100.87	\$0.00	9/14/2016
013-500-037-00	STORY JAMES W ET UX	1553	\$256.59	\$256.59	\$0.00	8/29/2016
013-500-038-00	FISCHER GERALD	1554	\$215.48	\$0.00	\$215.48	
013-500-039-00	FISCHER GERALD	1555	\$14.66	\$0.00	\$14.66	
013-500-040-00	MALINIAK THEODORE N JR	1556	\$59.89	\$59.89	\$0.00	2/25/2017
013-500-041-00	SIMPKINS WILLIAM K ET UX	1557	\$16.02	\$16.02	\$0.00	9/14/2016
013-500-042-00	ZIELINSKI THOMAS & DONNA	1558	\$259.15	\$259.15	\$0.00	9/14/2016
013-500-043-00	HAMPTON LARRY & BOLLIGAR JOANN	1559	\$15.88	\$15.88	\$0.00	8/8/2016
013-500-044-00	HAMPTON LARRY & BOLLIGAR JOANN	1560	\$28.10	\$28.10	\$0.00	8/8/2016
013-500-045-00	HOOK HERMAN & JANET	1561	\$19.55	\$0.00	\$19.55	
013-500-046-00	HOOK HERMAN & JANET	1562	\$18.33	\$0.00	\$18.33	
013-500-047-00	WENGER CATHRINE F	1563	\$17.10	\$17.10	\$0.00	9/14/2016
013-500-048-00	WENGER CATHRINE F	1564	\$14.26	\$14.26	\$0.00	9/14/2016
013-500-049-00	WENGER CATHRINE F	1565	\$19.55	\$19.55	\$0.00	9/14/2016
013-500-050-00	KRZYWOSINSKI ROBERT F	1566	\$19.55	\$19.55	\$0.00	9/5/2016
013-500-051-00	EDWARDS DAVID L & DELORES ETAL	1567	\$9.77	\$9.77	\$0.00	7/10/2016
013-500-052-00	EDWARDS GORDON F	1568	\$9.77	\$9.77	\$0.00	8/8/2016
013-500-053-00	SOYE RONALD A ET AL	1569	\$9.77	\$9.77	\$0.00	8/14/2016
013-500-054-00	SOYE RONALD A ET AL	1570	\$15.88	\$15.88	\$0.00	8/14/2016
013-500-055-00	KASTEL ALLAN LEE ET UX	1571	\$23.21	\$23.21	\$0.00	8/4/2016
013-500-056-00	KASTEL ALLAN LEE & TERRY LEA	1572	\$17.10	\$17.10	\$0.00	8/4/2016
013-500-057-00	KASTEL ALLAN L ET UX	1573	\$14.66	\$14.66	\$0.00	8/4/2016
013-500-058-00	PRUETER GARY & MAE ET AL	1574	\$35.45	\$35.45	\$0.00	8/14/2016
013-500-059-00	WRIGHT DENISE L	1575	\$13.44	\$13.44	\$0.00	9/10/2016
013-500-060-00	ACKERMAN RUSSELL ET AL	1576	\$17.10	\$17.10	\$0.00	9/10/2016
013-500-061-00	ACKERMAN RUSSELL ET AL	1577	\$14.66	\$14.66	\$0.00	9/10/2016
013-500-062-00	ACKERMAN RUSSELL ET AL	1578	\$183.10	\$183.10	\$0.00	9/10/2016
013-500-063-00	MORACK PAUL V & JULIE J	1579	\$20.77	\$20.77	\$0.00	7/19/2016
013-500-064-00	MORACK PAUL V & JULIE J	1580	\$97.14	\$97.14	\$0.00	7/19/2016
013-500-065-00	MORACK PAUL V & JULIE J	1581	\$13.44	\$13.44	\$0.00	7/19/2016
013-500-066-00	CRANE MATTHEW F & KELLIE A	1582	\$14.66	\$14.66	\$0.00	7/19/2016
013-500-067-00	CRANE MATTHEW F & KELLIE A	1583	\$13.44	\$13.44	\$0.00	7/19/2016
013-500-068-10	BOATMAN GERALD M & MARY LYNN	1584	\$362.91	\$362.91	\$0.00	9/30/2016
013-500-070-00	FREHSE ROBERT ET UX	1585	\$199.30	\$199.30	\$0.00	9/14/2016
013-500-071-00	HODGE JAMES R & FLOSSIE M	1586	\$17.10	\$17.10	\$0.00	8/14/2016
013-500-072-00	HODGE JAMES R & FLOSSIE M	1587	\$14.24	\$14.24	\$0.00	8/14/2016
013-500-073-00	HODGE JAMES R JR & FLOSSIE M	1588	\$284.00	\$284.00	\$0.00	8/14/2016
013-500-074-00	HODGE JAMES R JR & FLOSSIE M	1589	\$14.24	\$14.24	\$0.00	8/14/2016
013-500-075-00	KRAUSE JEREMY & CHARITY	1590	\$243.97	\$243.97	\$0.00	9/5/2016
013-500-076-00	MONDINE ANTHONY & PAULA (LIFE)	1591	\$57.28	\$57.28	\$0.00	9/14/2016
013-500-077-00	ROTHENHAUSER STEPHANIE J & BIG	1592	\$17.10	\$0.00	\$17.10	
013-540-001-00	MYERS VON G	1593	\$275.29	\$275.29	\$0.00	9/5/2016

**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-540-002-00	MARCHAL SHERRY LYNN	1594	\$296.46	\$296.46	\$0.00	8/4/2016
013-540-003-00	MORAN LORA L & BLOOD KENT D	1595	\$288.99	\$288.99	\$0.00	9/10/2016
013-540-004-00	HEIN DAVID & SANDRA	1596	\$328.85	\$328.85	\$0.00	8/4/2016
013-540-006-00	DENSTEDT LARRY & DIANE	1597	\$295.82	\$295.82	\$0.00	8/29/2016
013-540-007-00	DENSTEDT RONNY F	1598	\$35.45	\$35.45	\$0.00	9/10/2016
013-540-008-00	AUSTIN DONALD E	1599	\$26.88	\$0.00	\$26.88	
013-540-009-00	OGEMAW COUNTY TREASURER	1600	\$26.88	\$26.88	\$0.00	9/9/2016
013-540-010-00	PATSY A M INC	1601	\$22.51	\$22.51	\$0.00	7/19/2016
013-540-011-00	PATSY A M INC	1602	\$22.51	\$22.51	\$0.00	7/19/2016
013-540-012-00	PATSY A M INC	1603	\$337.78	\$337.78	\$0.00	7/19/2016
013-540-013-00	PATSY A M INC	1604	\$22.51	\$22.51	\$0.00	7/19/2016
013-550-001-00	BABCOCK MAREDA W COTTAGE TRUST	1605	\$667.45	\$667.45	\$0.00	7/26/2016
013-550-002-00	BABCOCK LEO ET UX	1606	\$102.33	\$102.33	\$0.00	9/14/2016
013-550-003-00	BABCOCK JOHN REV TRUST	1607	\$74.93	\$74.93	\$0.00	8/4/2016
013-550-004-00	BABCOCK HARRY ET UX	1608	\$320.15	\$320.15	\$0.00	8/4/2016
013-550-005-00	BABCOCK CHARLES W ET UX	1609	\$74.93	\$74.93	\$0.00	9/14/2016
013-550-006-00	KEOUGH DANIEL ET UX	1610	\$129.72	\$129.72	\$0.00	8/14/2016
013-550-007-00	BABCOCK THOMAS A ET UX	1611	\$204.47	\$204.47	\$0.00	8/23/2016
013-550-008-00	BABCOCK JAMES P ET UX	1612	\$678.45	\$678.45	\$0.00	7/26/2016
013-602-021-00	BARTOLOMEO FRANK	1613	\$239.59	\$0.00	\$239.59	
013-602-022-00	BARTOLOMEO FRANK R	1614	\$253.10	\$0.00	\$253.10	
013-602-024-00	HOWARD JOSHUA & HOWARD STEVEN	1616	\$149.57	\$149.57	\$0.00	9/14/2016
013-602-025-00	EVENSON DAVID D & CINDY JO	1617	\$332.83	\$332.83	\$0.00	9/10/2016
013-602-026-00	HANNON MICHAEL S & ROBIN T	1618	\$52.56	\$52.56	\$0.00	8/14/2016
013-603-021-00	FULLER ALICE V	1619	\$151.86	\$151.86	\$0.00	8/14/2016
013-603-022-00	KUJAWA CHAD J & MICHELL L	1620	\$131.61	\$131.61	\$0.00	9/10/2016
013-603-023-00	HUIZAR GILBERTO J & MERCY A	1621	\$159.38	\$0.00	\$159.38	
013-603-024-00	MCKELLAR LOUIS A & CHRISTINE A	1622	\$68.44	\$68.44	\$0.00	7/10/2016
013-603-025-00	MCKELLAR LOUIS ADAM (LC)	1623	\$349.42	\$349.42	\$0.00	7/19/2016
013-604-023-00	BERRY EVELYN (LIFE ESTATE)	1625	\$278.42	\$278.42	\$0.00	7/27/2016
013-604-024-00	BANNING BRENT	1626	\$304.38	\$304.38	\$0.00	2/5/2017
013-605-021-00	MC KELLAR LOUIS A/CHRISTINE A	1627	\$231.59	\$231.59	\$0.00	8/29/2016
013-605-022-00	MC KELLAR LOUIS A & CHRISTINE	1628	\$90.39	\$90.39	\$0.00	7/10/2016
013-605-023-00	MC KELLAR CHRISTINE & LOUIS	1629	\$3.66	\$3.66	\$0.00	7/10/2016
013-605-028-00	WICKWIRE IVAN	1632	\$177.52	\$0.00	\$177.52	
013-606-019-00	BLOOD DOUGLAS	1633	\$183.48	\$183.48	\$0.00	8/14/2016
013-606-020-00	TEMPLE LAURENCE & BONNIE	1634	\$4.88	\$4.88	\$0.00	9/5/2016
013-606-021-00	CURLEY RICHARD ALAN (LC)	1635	\$173.13	\$0.00	\$173.13	
013-606-024-00	DE LOOZE CHRISTIN	1636	\$15.91	\$0.00	\$15.91	
013-607-011-00	LONG KABE JEST	1637	\$184.76	\$0.00	\$184.76	
013-607-012-00	EVANS LEWIS F	1638	\$41.08	\$0.00	\$41.08	
013-607-013-00	EVANS LEWIS F JR	1639	\$145.73	\$0.00	\$145.73	
013-607-014-00	BARTOLOMEO FRANK RIZIERO	1640	\$37.99	\$0.00	\$37.99	
013-608-011-00	LAWNICHAK BRIAN W	1641	\$241.66	\$241.66	\$0.00	8/8/2016
013-608-015-00	LAWNICHAK BRIAN W	1642	\$37.99	\$0.00	\$37.99	
013-609-011-00	COSAND ALFRED B	1643	\$132.02	\$132.02	\$0.00	7/10/2016
013-609-012-00	HARRIS WILLIAM A	1644	\$254.10	\$254.10	\$0.00	9/14/2016
013-609-013-00	SCHLAUD JOYCE	1645	\$178.11	\$178.11	\$0.00	8/4/2016
013-609-014-00	HARRIS RANDY & JOYCE	1646	\$7.33	\$0.00	\$7.33	
013-609-015-00	GOUIN RYAN	1647	\$298.97	\$298.97	\$0.00	8/4/2016
013-610-010-00	ALLEN JAMES & DIANE	1648	\$301.19	\$301.19	\$0.00	8/8/2016
013-610-011-00	MONDEAU DELLA & DWYER KRISTIN	1649	\$230.45	\$0.00	\$230.45	
013-610-012-00	LAFOND SUEANN	1650	\$67.05	\$0.00	\$67.05	
013-610-013-00	BLAIR JOSEPH S JR ET UX	1651	\$254.10	\$254.10	\$0.00	7/19/2016
013-611-010-00	RYGWELSKI ERIC M & SHARON	1652	\$85.94	\$85.94	\$0.00	9/10/2016
013-611-011-00	SCOTT GILBERT J II ET AL	1653	\$169.56	\$169.56	\$0.00	9/10/2016
013-611-012-00	FRAZIER SHARON R	1654	\$222.36	\$0.00	\$222.36	
013-612-011-00	HAGLUND TRACEY L & TARA MARIE	1655	\$209.26	\$209.26	\$0.00	9/14/2016
013-612-013-00	SZYMANSKI JAMES F ET UX	1656	\$227.94	\$227.94	\$0.00	8/4/2016
013-612-014-00	LABELLE AMY JEANNE	1657	\$128.29	\$0.00	\$128.29	
013-612-015-00	KANGAS THOMAS & APRIL	1658	\$12.25	\$12.25	\$0.00	8/4/2016
013-612-016-00	KANGAS THOMAS & APRIL	1659	\$51.05	\$51.05	\$0.00	8/4/2016
013-613-009-00	REID JAMES M & KELLY A	1660	\$249.31	\$249.31	\$0.00	9/10/2016
013-614-009-00	CARR MARIETTA	1661	\$112.61	\$112.61	\$0.00	9/10/2016
013-614-012-00	COCKFIELD DAVID	1662	\$133.23	\$133.23	\$0.00	12/30/2016
013-614-013-00	RICHARDS LINDA	1663	\$101.23	\$0.00	\$101.23	



**Rose Township  
Paid/Unpaid Report (Current)**

**Final List-Now payable at County-Summer 2016 Paid & Unpaid Taxes-To Search Within List-Hit Ctrl "F"**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
013-614-014-00	HUNT JENNA L	1664	\$223.99	\$223.99	\$0.00	9/14/2016
013-615-020-00	ROESKE VALERIE ANN & HARLAND R	1665	\$15.91	\$0.00	\$15.91	
013-615-022-00	BLOOD JAMES O JR & LESLY A	1666	\$15.91	\$15.91	\$0.00	7/19/2016
013-615-026-00	BLOOD JAMES O JR & LESLY A	1667	\$15.91	\$15.91	\$0.00	8/4/2016
013-615-027-00	BLOOD JAMES O JR & LESLY A	1668	\$277.76	\$277.76	\$0.00	8/4/2016
013-615-028-00	TINSLEY WAYNE V ET UX	1669	\$137.93	\$137.93	\$0.00	2/28/2017
013-616-021-00	EVANS ROBERT J & EVANS	1670	\$447.40	\$0.00	\$447.40	
013-616-022-00	NEUBECKER VIRGIL C & JOAN M	1671	\$9.77	\$0.00	\$9.77	
013-616-023-00	JC GEMINI III-E LLC	1672	\$331.03	\$0.00	\$331.03	
013-633-011-00	SLOAN VIOLET M	1673	\$184.76	\$0.00	\$184.76	
013-633-014-00	LUDLOW ROBIN ET AL	1674	\$316.39	\$316.39	\$0.00	9/10/2016
013-634-013-00	RISKOVITCH GEORGE ET UX	1675	\$385.46	\$385.46	\$0.00	1/20/2017
013-635-013-00	OGEMAW COUNTY TREASURER	1676	\$132.87	\$132.87	\$0.00	9/9/2016
013-635-014-00	SANDERS DONNA L	1677	\$182.14	\$182.14	\$0.00	2/28/2017
013-635-015-00	REETZ JOHN A TRUST	1678	\$221.47	\$221.47	\$0.00	7/10/2016
013-635-016-00	ACETI GABRIELE SR	1679	\$221.71	\$221.71	\$0.00	9/5/2016
013-647-008-00	STREETER ARDIS I TRUST	1680	\$37.99	\$37.99	\$0.00	7/27/2016
013-647-009-00	DEHATE RICHARD W & LORI L &	1681	\$3.64	\$3.64	\$0.00	9/10/2016
013-648-010-00	SIDDALL JAMES & LORETTA M	1682	\$154.38	\$154.38	\$0.00	8/29/2016
013-648-011-00	WILSON PAUL H JR & TRACEY	1683	\$265.78	\$265.78	\$0.00	9/10/2016
013-649-011-00	BERNARD STEVE D & WENDY L	1684	\$413.57	\$413.57	\$0.00	9/10/2016
013-649-012-00	SAPP BRIAN LEE	1685	\$208.01	\$0.00	\$208.01	
013-650-009-00	ROGERS NORMAN J & PATRICIA L	1686	\$367.02	\$367.02	\$0.00	9/14/2016
013-650-011-00	HEIN JEAN MARIE	1687	\$103.76	\$0.00	\$103.76	
013-650-013-00	JOHNSON JAMES E & CAROL	1688	\$106.29	\$0.00	\$106.29	
013-900-001-00	CONSUMERS ENERGY COMPANY	1689	\$14,857.07	\$14,857.07	\$0.00	9/5/2016
013-900-002-00	MUSKEGON DEVELOPMENT CO	1690	\$374.06	\$374.06	\$0.00	8/29/2016
013-900-004-00	AMERIGAS PROPANE LP	1691	\$7.33	\$7.33	\$0.00	9/14/2016
013-900-007-00	LEASECOMM CORPORATION	1692	\$14.66	\$14.66	\$0.00	7/19/2016
013-900-010-00	METC PROPERTY TAX DEPARTMENT	1694	\$1,800.66	\$1,800.66	\$0.00	9/5/2016
013-900-011-00	CUSTOM SOFTWARE INC	1695	\$558.04	\$558.04	\$0.00	2/28/2017
013-900-012-00	MICH CONSOLIDATED GAS COMPANY	1696	\$3,583.62	\$3,583.62	\$0.00	8/23/2016
013-900-029-00	BREITBURN OPERATING	1704	\$3,262.72	\$3,262.72	\$0.00	9/14/2016
<b>Number of Parcels Printed:</b>	<b>1,618</b>		<b>\$557,958.95</b>	<b>\$526,225.71</b>	<b>\$31,733.24</b>	

**Report Filter Criteria**

TaxPeriod: S16

Tax Units: 013

Property Classes: Exclude Retired Classes