

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

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-100-053-00	ARCHER KRISTI	1132	\$481.88	\$0.00	\$481.88	
14-070-150-016-30	AUSTIN BILLIAN D	1177	\$215.68	\$0.00	\$215.68	
14-070-150-022-01	AUSTIN BILLIAN D	1191	\$852.93	\$0.00	\$852.93	
14-070-150-022-20	AUSTIN BILLIAN D	1193	\$141.79	\$0.00	\$141.79	
14-070-011-005-18	BAILEY MELINDA G	479	\$712.44	\$521.31	\$191.13	2/6/2018
14-070-016-032-00	BARLOW DARE S	773	\$440.30	\$0.00	\$440.30	
14-070-016-017-00	BIGGS BRENDA L & JOHNS	747	\$1,284.23	\$0.00	\$1,284.23	
14-070-008-006-00	BOGGS GEORGIA	288	\$492.21	\$0.00	\$492.21	
14-070-100-061-00	BOLEN GREGORY D	1135	\$350.03	\$0.00	\$350.03	
14-070-350-007-00	BRENNER RONA J	1277	\$438.73	\$434.47	\$4.26	11/13/2017
14-070-006-005-00	CAPRON DELOS B JR	199	\$606.71	\$0.00	\$606.71	
14-070-006-007-00	CAPRON DELOS B JR	202	\$602.12	\$0.00	\$602.12	
14-070-006-009-00	CAPRON DELOS B JR	204	\$369.98	\$0.00	\$369.98	
14-070-015-008-00	CASTELUCCI NICHOLAS A &	671	\$602.63	\$590.80	\$11.83	10/11/2017
14-070-002-032-11	CURTIS JACK L & CAROL S	87	\$170.35	\$0.00	\$170.35	
14-070-018-063-00	DAVIS JOHN H	917	\$205.56	\$0.00	\$205.56	
14-070-017-031-00	DEMEULENAERE MARK & LAURA	817	\$68.69	\$0.00	\$68.69	
14-070-017-018-05	DEMEULENAERE MARK D & LAURA	807	\$1,127.92	\$0.00	\$1,127.92	
14-070-017-027-05	DEMEULENAERE MARK D & LAURA	813	\$551.05	\$0.00	\$551.05	
14-070-011-014-01	FRANZ MICHAEL R	501	\$686.95	\$0.00	\$686.95	
14-070-100-042-00	GORDON DEREK & TAMMY	1129	\$323.89	\$0.00	\$323.89	
14-070-014-024-11	HEBARD RICHARD D & CYNTHIA L	627	\$2,914.19	\$0.00	\$2,914.19	
14-070-015-031-10	HIBBARD ROBERT E	721	\$87.50	\$0.00	\$87.50	
14-070-009-003-00	HOWE DANA ET AL	347	\$293.17	\$174.23	\$118.94	1/30/2018
14-070-008-004-00	HOWE MARLIN & BRADLY	287	\$205.92	\$0.00	\$205.92	
14-070-008-008-00	HOWE MARLIN & BRADLY	290	\$943.42	\$0.00	\$943.42	
14-070-014-010-00	JONES RANDALL L & LORRAINE K	606	\$538.17	\$0.00	\$538.17	
14-070-018-081-00	KELEMS SYLVIA M	936	\$274.93	\$0.00	\$274.93	
14-070-018-050-00	KOHUT CHRISTOPHER J	903	\$615.63	\$0.00	\$615.63	
14-070-007-007-00	KUJAWA JOSEPH & LAURIE	233	\$459.15	\$0.00	\$459.15	
14-070-150-024-30	LOCHMONDY PAUL	1201	\$515.62	\$0.00	\$515.62	
14-070-024-003-00	MAGLISH DANIEL & CONNIE	1096	\$494.14	\$0.00	\$494.14	
14-070-011-029-00	MARCHANT TROY J & MARCIE E	527	\$181.99	\$0.00	\$181.99	
14-070-020-002-40	MERENESS SCOTT T & KRISTIN K	1004	\$1,126.85	\$0.00	\$1,126.85	
14-070-020-002-50	MERENESS SCOTT T & KRISTIN K	1005	\$704.68	\$0.00	\$704.68	
14-070-020-002-60	MERENESS SCOTT T & KRISTIN K	1006	\$922.75	\$0.00	\$922.75	
14-070-955-039-00	MOBILITIE LLC	1620	\$169.72	\$168.04	\$1.68	9/26/2017
14-070-002-033-70	MYERS BOYD E JR	98	\$316.51	\$0.00	\$316.51	
14-070-008-017-55	PAVICH JOSEPH E & RUTH M	310	\$287.21	\$0.00	\$287.21	
14-070-008-033-00	PERKINS STEPHEN SR & CHERYL K	334	\$639.48	\$0.00	\$639.48	
14-070-009-005-50	POMEROY STEVEN G & RENEE T	350	\$359.86	\$358.53	\$1.33	2/20/2018
14-070-019-034-00	POSEY KELLIE R	982	\$505.95	\$0.00	\$505.95	
14-070-150-022-10	ROSE MICHELLE L	1192	\$619.43	\$0.00	\$619.43	
14-070-002-031-10	SAMPLE MELINA M	85	\$449.34	\$0.00	\$449.34	
14-070-100-035-00	SEIDNER ERIC W & ADAM D	1126	\$259.20	\$0.00	\$259.20	
14-070-100-095-00	SHAFER RANDY	1150	\$39.02	\$0.00	\$39.02	
14-070-100-098-00	SHAFER RANDY	1151	\$331.98	\$0.00	\$331.98	
14-070-100-100-00	SHAFER RANDY	1152	\$25.88	\$0.00	\$25.88	
14-070-019-024-00	SINGLETON JACK L	972	\$401.75	\$0.00	\$401.75	
14-070-007-021-10	SMITH TRACEY A & DEBRA	249	\$490.89	\$0.00	\$490.89	
14-070-023-001-51	STANLEY RENEE L	1068	\$610.15	\$140.00	\$470.15	7/6/2017
14-070-200-011-00	SWETCOFF TIMOTHY	1217	\$340.16	\$0.00	\$340.16	
14-070-018-003-50	TEDDER THOMAS J & BRENDA K	852	\$408.52	\$0.00	\$408.52	
14-070-150-015-10	THE PRIZED PIG LLC	1175	\$475.07	\$0.00	\$475.07	
14-070-010-019-01	VARNER CHRISTOPHER	426	\$1,021.55	\$1,011.43	\$10.12	9/15/2017
14-070-018-048-00	WAGNER LISA	901	\$353.51	\$0.00	\$353.51	
14-070-009-008-00	WAGNER ROBERT & LISA	356	\$602.14	\$0.00	\$602.14	
14-070-019-003-00	WEBBER ROBERT	957	\$333.00	\$0.00	\$333.00	
14-070-008-034-00	WEBER FERDINAND & JOYCE	335	\$671.22	\$0.00	\$671.22	
14-070-935-002-00	WEBER MACHINE CO	1599	\$32.77	\$0.00	\$32.77	
14-070-006-016-10	WESTVEER NANCY S	214	\$364.15	\$0.00	\$364.15	
14-070-017-003-30	WILLIAMSON NICKI R & CARLA M	788	\$1,573.79	\$0.00	\$1,573.79	
14-070-019-050-50	WITMER SHIRLEY K	997	\$718.51	\$0.00	\$718.51	
14-070-018-028-00	YORK DONALD L JR & MARY	878	\$317.96	\$0.00	\$317.96	
Number of Parcels Printed: 64			\$33,722.90	\$3,398.81	\$30,324.09	

Milton Township
Paid/Unpaid Report (Current)

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
---------------	------------	-------	-----------	------------	---------	-----------

Report Filter Criteria

TaxPeriod: S17
Tax Units: 070
Property Classes: Exclude Retired Classes
Payment Status: Unpaid