

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-001-001-01	HOFFMAN TIM & DENISE	1	\$6,781.46	\$6,781.46	\$0.00	9/12/2018
14-070-001-001-10	DOWDEN GARY P	2	\$1,087.57	\$1,087.57	\$0.00	9/9/2018
14-070-001-001-20	DOWDEN KATHLEEN A & GARY P	3	\$336.28	\$336.28	\$0.00	8/7/2018
14-070-001-002-00	DRESCH CHRISTIAN III & LAURI	4	\$192.32	\$192.32	\$0.00	7/17/2018
14-070-001-002-50	KRISHER BRANDON & AMY M	5	\$775.58	\$775.58	\$0.00	9/9/2018
14-070-001-003-00	LEE KENNETH E & HEATHER L	6	\$833.29	\$833.29	\$0.00	9/9/2018
14-070-001-004-01	HESS JOHN W JR	7	\$695.71	\$695.71	\$0.00	8/24/2018
14-070-001-004-10	HESS JOHN W & CAROL A	8	\$28.50	\$28.50	\$0.00	8/24/2018
14-070-001-005-00	AGGREGATE INDUSTRIES	9	\$696.42	\$696.42	\$0.00	9/13/2018
14-070-001-006-00	BENNETT BART W & VICTORIA L	10	\$666.01	\$666.01	\$0.00	9/13/2018
14-070-001-007-01	STATLER RAY P	11	\$403.69	\$403.69	\$0.00	1/31/2019
14-070-001-007-10	STATLER RAY P & LESLIE A	12	\$374.90	\$374.90	\$0.00	1/31/2019
14-070-001-008-00	AGGREGATE INDUSTRIES	13	\$671.10	\$671.10	\$0.00	9/13/2018
14-070-001-009-00	BROVOLD WILLIAM D & DAWN M	14	\$1,195.53	\$1,195.53	\$0.00	9/9/2018
14-070-001-009-15	WEST DANNY J & KATHY L	15	\$697.22	\$697.22	\$0.00	7/3/2018
14-070-001-009-25	WALCZEWSKI THOMAS J & WANDA D	16	\$960.70	\$960.70	\$0.00	9/12/2018
14-070-001-009-50	WALCZEWSKI THOMAS & WANDA	17	\$178.94	\$178.94	\$0.00	9/12/2018
14-070-001-009-60	EATON MARNIE K & ERIC D	18	\$1,334.17	\$1,334.17	\$0.00	9/9/2018
14-070-001-009-70	GALBREATH LARRY	19	\$638.08	\$638.08	\$0.00	11/6/2018
14-070-001-010-00	STATLER RAYMOND P JR & LESLIE	20	\$753.02	\$753.02	\$0.00	9/3/2018
14-070-001-011-00	SANFORD DAVID & NORA	21	\$37.50	\$37.50	\$0.00	9/26/2018
14-070-001-012-00	ESSIG THOMAS W JR & SARA A	22	\$539.65	\$539.65	\$0.00	8/21/2018
14-070-001-014-00	PETERS STEWART	23	\$286.80	\$286.80	\$0.00	7/16/2018
14-070-001-014-25	HENDRICK BILLY W	24	\$714.48	\$714.48	\$0.00	9/10/2018
14-070-001-015-00	BENNETT BART W & VICTORIA L	25	\$579.00	\$579.00	\$0.00	9/5/2018
14-070-001-016-00	BOWSER ROGER D	26	\$37.61	\$37.61	\$0.00	8/13/2018
14-070-001-016-10	MANN MARK P & LAURIE A	27	\$1,106.63	\$1,106.63	\$0.00	9/9/2018
14-070-001-017-05	BRETSCHNEIDER BRIAN	28	\$488.58	\$488.58	\$0.00	1/15/2019
14-070-001-017-10	FRASCHETTI ANTHONY	29	\$500.58	\$500.58	\$0.00	9/9/2018
14-070-001-017-20	PELMEAR DAVID K	30	\$176.45	\$176.45	\$0.00	7/6/2018
14-070-001-018-01	WHITE JOHN A & BEVERLY J	31	\$544.90	\$544.90	\$0.00	9/11/2018
14-070-001-018-20	BRETSCHNEIDER SAM	32	\$348.60	\$348.60	\$0.00	9/9/2018
14-070-001-019-02	AGGREGATE INDUSTRIES	33	\$370.94	\$370.94	\$0.00	9/13/2018
14-070-001-020-02	VOGEL BENJAMIN	34	\$1,906.74	\$1,906.74	\$0.00	2/27/2019
14-070-001-020-27	COVEY NANCY M LIFE ESTATE	35	\$408.22	\$408.22	\$0.00	8/16/2018
14-070-001-020-50	PENCE DARRELL D & DONNA L	36	\$409.27	\$0.00	\$409.27	
14-070-001-022-00	AGGREGATE INDUSTRIES	37	\$337.36	\$337.36	\$0.00	9/13/2018
14-070-002-002-02	HORVATH REALTY DEVELOPMENT LLC	38	\$1,118.26	\$1,118.26	\$0.00	9/13/2018
14-070-002-002-10	HORVATH REALTY DEVELOPMENT LLC	39	\$73.90	\$73.90	\$0.00	9/13/2018
14-070-002-002-20	HORVATH REALTY DEVELOPMENT LLC	40	\$110.87	\$110.87	\$0.00	9/13/2018
14-070-002-002-30	HORVATH REALTY DEVELOPMENT LLC	41	\$156.03	\$156.03	\$0.00	9/13/2018
14-070-002-003-00	JACKSON CLAUDETTE	42	\$482.66	\$482.66	\$0.00	8/14/2018
14-070-002-005-01	MYER MARGARET (SUE)	43	\$594.04	\$594.04	\$0.00	7/16/2018
14-070-002-006-01	SEILER TODD & TAMARA R	44	\$1,619.92	\$1,619.92	\$0.00	9/11/2018
14-070-002-010-01	FRIEND CHAD & TRACY	46	\$1,076.75	\$1,076.75	\$0.00	7/25/2018
14-070-002-011-00	STOKES RONALD L	47	\$1,331.03	\$1,331.03	\$0.00	9/13/2018
14-070-002-014-00	SMOUS JAMES & CATHERINE	48	\$1,398.98	\$1,398.98	\$0.00	8/7/2018
14-070-002-015-00	STEERE PHIL & JOAN S	49	\$991.54	\$991.54	\$0.00	9/14/2018
14-070-002-016-00	ANDREWS GEORGE M & LINDA K	50	\$413.30	\$413.30	\$0.00	9/7/2018
14-070-002-017-01	KENNEDY JAMES L	51	\$1,071.15	\$1,071.15	\$0.00	9/9/2018
14-070-002-017-10	KENNEDY RONALD & BONNIE	52	\$741.48	\$741.48	\$0.00	7/23/2018
14-070-002-018-00	HELLMANN JOHN V & JANE E	53	\$574.87	\$574.87	\$0.00	7/12/2018
14-070-002-019-00	LOVE JERRY R & NANCY	54	\$714.18	\$714.18	\$0.00	8/31/2018
14-070-002-020-01	MALLORY JOSEPH J & RENEE	55	\$1,215.62	\$1,215.62	\$0.00	8/14/2018
14-070-002-020-10	VARGO JEFFREY S & ANGELA	56	\$1,136.26	\$1,136.26	\$0.00	9/3/2018
14-070-002-020-20	COMDEN RICHARD & JANE	57	\$1,184.70	\$1,184.70	\$0.00	9/9/2018
14-070-002-021-02	RUBENTHALER TERRY W & GINA	58	\$411.60	\$411.60	\$0.00	9/13/2018
14-070-002-021-10	RUBENTHALER TERRY W & GINA	59	\$775.58	\$775.58	\$0.00	9/13/2018
14-070-002-021-20	BOYLES JAMES & KARA	60	\$1,366.84	\$1,366.84	\$0.00	12/3/2018
14-070-002-022-21	PRATT THOMAS G & MARY JO	61	\$1,444.90	\$1,444.90	\$0.00	8/9/2018
14-070-002-022-30	NEFF WILLIAM J & CHRISTINE M	62	\$439.35	\$439.35	\$0.00	9/9/2018
14-070-002-022-45	HOOVER NATHAN T & LAURA A	63	\$1,041.99	\$1,041.99	\$0.00	9/14/2018
14-070-002-022-50	CORREA PROPERTIES LLC	64	\$673.40	\$673.40	\$0.00	9/10/2018
14-070-002-023-01	BEESON R MARK & SHEILA D	65	\$1,668.46	\$1,668.46	\$0.00	9/3/2018
14-070-002-024-06	MC CREA CARTER M & EMILY S	66	\$1,472.94	\$1,472.94	\$0.00	9/9/2018
14-070-002-024-50	BRIGGS ROBERT E & MELODY R	67	\$1,330.39	\$1,330.39	\$0.00	9/8/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-002-025-00	BROWN ANN M & HERBERT P	68	\$601.84	\$601.84	\$0.00	8/1/2018
14-070-002-025-05	O'NEILL DENNIS P & JUDITH L	69	\$585.51	\$585.51	\$0.00	9/9/2018
14-070-002-025-51	JONES DENNIS E	70	\$2,287.02	\$2,287.02	\$0.00	9/5/2018
14-070-002-025-60	BECSEI MICHAEL J	71	\$890.47	\$890.47	\$0.00	11/16/2018
14-070-002-025-75	DUNN GARNET A	72	\$471.57	\$471.57	\$0.00	8/29/2018
14-070-002-026-00	STANAGE BONNY L	73	\$598.32	\$598.32	\$0.00	9/14/2018
14-070-002-026-10	EAGLESON THOMAS D & KAREN	74	\$383.56	\$383.56	\$0.00	9/8/2018
14-070-002-026-20	MUDD J DUANE	75	\$106.25	\$106.25	\$0.00	9/11/2018
14-070-002-026-30	COLVIN RYAN	76	\$2,138.77	\$2,138.77	\$0.00	8/21/2018
14-070-002-026-40	ANDERSON RICHARD L & JILL D	77	\$1,184.51	\$1,184.51	\$0.00	9/14/2018
14-070-002-027-02	HORNER DONALD L & JANICE S	78	\$203.56	\$203.56	\$0.00	8/14/2018
14-070-002-027-10	VANDERHEYDEN TIMOTHY J JR ET AL	79	\$238.54	\$238.54	\$0.00	7/12/2018
14-070-002-028-01	HORNER DONALD L & JANICE S	80	\$461.55	\$461.55	\$0.00	8/14/2018
14-070-002-030-02	BOLTON WARREN S & SYLVIA G	81	\$401.35	\$401.35	\$0.00	7/12/2018
14-070-002-030-10	BOLTON WARREN S JR & JULIE A	82	\$1,111.05	\$1,111.05	\$0.00	8/17/2018
14-070-002-030-20	BOLTON IRIS D	83	\$197.65	\$197.65	\$0.00	7/11/2018
14-070-002-031-01	PROCTOR MICHAEL E & ELAINE J	84	\$633.54	\$633.54	\$0.00	7/13/2018
14-070-002-031-10	SAMPLE MELINA M	85	\$458.78	\$0.00	\$458.78	
14-070-002-032-01	KURTIS FRANCIS E & SALLY A	86	\$391.81	\$391.81	\$0.00	7/10/2018
14-070-002-032-11	CURTIS JACK L & CAROL S	87	\$173.93	\$173.93	\$0.00	2/28/2019
14-070-002-032-15	HOFFMAN TODD J & TERESA	88	\$1,125.14	\$1,125.14	\$0.00	9/9/2018
14-070-002-032-20	BRADLEY ROBIN L & LARRY A	89	\$1,246.09	\$1,246.09	\$0.00	9/10/2018
14-070-002-032-30	MAURER CHRISTINE L & JEFFREY	90	\$523.14	\$523.14	\$0.00	9/9/2018
14-070-002-032-40	DEAN JOHN	91	\$508.10	\$508.10	\$0.00	9/12/2018
14-070-002-032-50	KURTIS KEVIN F	92	\$68.26	\$68.26	\$0.00	9/13/2018
14-070-002-033-01	MYERS JUDITH E LIFE ESTATE	93	\$608.29	\$608.29	\$0.00	8/6/2018
14-070-002-033-10	VANDUSEN BRIAN E & KATHRYN L	94	\$460.64	\$0.00	\$460.64	
14-070-002-033-25	HOLLIDAY JACOB E & CLARE E	95	\$1,274.13	\$1,274.13	\$0.00	8/14/2018
14-070-002-033-50	DONATH BRIAN A & JANET L	96	\$526.44	\$526.44	\$0.00	8/7/2018
14-070-002-033-60	MYERS JUSTIN R	97	\$363.70	\$363.70	\$0.00	9/9/2018
14-070-002-033-70	MYERS BOYD E JR	98	\$323.14	\$0.00	\$323.14	
14-070-003-001-01	PORTWOOD SAMUEL H & ANDREA	99	\$942.84	\$942.84	\$0.00	8/7/2018
14-070-003-001-10	WISEMAN SALLY E	100	\$166.49	\$166.49	\$0.00	7/9/2018
14-070-003-002-00	SCHILDHOUSE RICHARD W &	101	\$593.78	\$593.78	\$0.00	7/5/2018
14-070-003-003-00	STUGLIK BETTY	102	\$437.66	\$437.66	\$0.00	3/1/2019
14-070-003-004-00	SHAW TIMOTHY R ET AL	103	\$86.14	\$86.14	\$0.00	8/28/2018
14-070-003-005-00	WATKINS LILLIE	104	\$466.42	\$466.42	\$0.00	9/6/2018
14-070-003-006-00	BORUM JAMES	105	\$590.12	\$590.12	\$0.00	9/3/2018
14-070-003-007-00	BEADENKOPF BRENDA & WILLIAM	106	\$571.64	\$571.64	\$0.00	9/5/2018
14-070-003-008-00	COVYEU HOWARD & JOSEPHINE	107	\$440.89	\$440.89	\$0.00	9/9/2018
14-070-003-009-00	KENSINGER PRESTON & KELLY J	108	\$857.22	\$857.22	\$0.00	9/9/2018
14-070-003-010-02	HESS JOHN W & CAROL A TRUST	109	\$448.68	\$448.68	\$0.00	8/24/2018
14-070-003-011-00	HESS JOHN W & CAROL A	110	\$231.30	\$231.30	\$0.00	8/24/2018
14-070-003-012-02	FRAZIER DAVID F	111	\$2,400.89	\$2,400.89	\$0.00	10/16/2018
14-070-003-012-10	STUGLIK BETTY	112	\$272.22	\$272.22	\$0.00	7/5/2018
14-070-003-013-03	SIBLEY THOMAS L & MARY E	113	\$1,475.72	\$1,475.72	\$0.00	8/7/2018
14-070-003-013-20	RIDENOUR GORDON & DEBORAH	114	\$538.49	\$538.49	\$0.00	9/8/2018
14-070-003-013-30	WIDMAN MARK & ILDIKO	115	\$1,339.39	\$1,339.39	\$0.00	8/7/2018
14-070-003-013-40	CARBERRY EDWARD C & LORI	116	\$1,366.58	\$1,366.58	\$0.00	9/10/2018
14-070-003-013-51	MC KAY STEVEN L & SARAH I	117	\$1,960.46	\$1,960.46	\$0.00	9/3/2018
14-070-003-013-61	SIBLEY PHYLLIS L TRUST	118	\$1,278.64	\$1,278.64	\$0.00	7/11/2018
14-070-003-014-01	KIRKORFER REAL ESTATE LLC	119	\$1,652.74	\$1,652.74	\$0.00	1/18/2019
14-070-003-015-02	JENNINGS MARY	120	\$139.54	\$139.54	\$0.00	9/10/2018
14-070-003-015-10	WHITE CHARLES A & JEANNA S	121	\$527.44	\$527.44	\$0.00	9/8/2018
14-070-003-015-20	GORDON LYNEA	122	\$747.65	\$747.65	\$0.00	7/13/2018
14-070-003-016-00	MILLER KATHLEEN L LIFE ESTATE	123	\$71.66	\$71.66	\$0.00	8/7/2018
14-070-003-017-00	SHERWOOD TIMOTHY H & MITZI D	124	\$1,407.89	\$1,407.89	\$0.00	9/9/2018
14-070-003-018-00	BATES MARK & TAMMY	125	\$502.13	\$502.13	\$0.00	7/17/2018
14-070-003-020-00	MILLER KATHLEEN L LIFE ESTATE	126	\$105.37	\$105.37	\$0.00	8/7/2018
14-070-003-022-00	MILLER KATHLEEN L LIFE ESTATE	127	\$212.56	\$212.56	\$0.00	8/7/2018
14-070-003-023-00	MILLER KATHLEEN L LIFE ESTATE	128	\$66.64	\$66.64	\$0.00	9/28/2018
14-070-003-024-01	LOHR BRIAN T & KELLY M	129	\$1,711.23	\$1,711.23	\$0.00	9/9/2018
14-070-003-024-10	HOUSE TODD S & CAROL A	130	\$326.52	\$0.00	\$326.52	
14-070-003-024-20	HANSEN BENJAMIN D & CARRIEANNE M	131	\$1,097.84	\$1,097.84	\$0.00	9/3/2018
14-070-003-025-03	HOLST GREG & LAURIE	132	\$1,796.24	\$1,796.24	\$0.00	7/3/2018
14-070-003-025-11	PADGETT MELISSA	134	\$1,208.43	\$1,208.43	\$0.00	9/13/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-003-025-20	BARTZ KEVIN D & KIMBERLY H	135	\$1,278.83	\$1,278.83	\$0.00	7/19/2018
14-070-003-025-30	BUSK MICHAEL C & PATRICIA L TRUST	136	\$142.94	\$142.94	\$0.00	7/11/2018
14-070-003-025-40	BUSK MICHAEL C & PATRICIA L TRUST	137	\$142.94	\$142.94	\$0.00	7/11/2018
14-070-003-025-50	BUSK STEPHEN M & JENNIFER A	138	\$1,415.93	\$1,415.93	\$0.00	9/9/2018
14-070-003-025-60	BOURGEOIS MARK P & ROBIN R	139	\$1,264.75	\$1,264.75	\$0.00	7/11/2018
14-070-003-026-00	HURLBUTT DIANE M TRUST	140	\$996.97	\$996.97	\$0.00	9/11/2018
14-070-003-027-00	HURLBUTT DIANE M TRUST	141	\$302.68	\$302.68	\$0.00	9/11/2018
14-070-003-028-01	GARD DONALD C III & CONNIE A	142	\$864.03	\$864.03	\$0.00	8/14/2018
14-070-003-029-01	SHIRK JOSHUA D & KAREN J	143	\$1,444.25	\$1,444.25	\$0.00	8/14/2018
14-070-004-001-00	CABANAW DAVID E & JOANN	144	\$479.51	\$479.51	\$0.00	8/13/2018
14-070-004-002-00	CABANAW DAVID E & JOANN	145	\$117.72	\$117.72	\$0.00	8/13/2018
14-070-004-003-01	STUDER MICHAEL C & ANITA M	146	\$146.39	\$146.39	\$0.00	7/23/2018
14-070-004-003-10	STUDER MICHAEL C & ANITA M	147	\$113.86	\$113.86	\$0.00	7/23/2018
14-070-004-003-20	WEBER TIMOTHY	148	\$1,007.72	\$1,007.72	\$0.00	9/12/2018
14-070-004-003-30	STUDER MICHAEL C & ANITA M	149	\$325.38	\$325.38	\$0.00	7/23/2018
14-070-004-003-40	STUDER MICHAEL C & ANITA M	150	\$32.53	\$32.53	\$0.00	7/23/2018
14-070-004-004-00	LAKEHEAD PIPE LINE CO INC	151	\$4,489.69	\$4,489.69	\$0.00	8/28/2018
14-070-004-005-00	EGERT LORI & PHIL	152	\$1,464.16	\$1,464.16	\$0.00	9/8/2018
14-070-004-006-00	FLOWERS PAUL & SUSAN	153	\$427.14	\$427.14	\$0.00	8/21/2018
14-070-004-007-00	MILLER KATHLEEN L LIFE ESTATE	154	\$209.80	\$209.80	\$0.00	8/7/2018
14-070-004-008-05	COLES INVESTMENT COMPANY LLC	155	\$1,187.24	\$1,187.24	\$0.00	12/16/2018
14-070-004-008-50	COLES DEANNA M	156	\$677.92	\$677.92	\$0.00	9/11/2018
14-070-004-009-00	COLES INVESTMENT COMPANY LLC	157	\$28.20	\$28.20	\$0.00	12/16/2018
14-070-004-010-01	MARTIN WILLIAM A & JILL JR	158	\$531.57	\$531.57	\$0.00	8/24/2018
14-070-004-010-05	RAVOSA MATTHEW J	159	\$364.07	\$364.07	\$0.00	7/9/2018
14-070-004-010-10	RAVOSA MATTHEW J	160	\$2,044.98	\$2,044.98	\$0.00	7/9/2018
14-070-004-010-15	KARAMALEGOS THEMELIS Z	161	\$1,832.62	\$1,832.62	\$0.00	9/9/2018
14-070-004-010-20	KARAMALEGOS THEMELIS	162	\$126.11	\$0.00	\$126.11	
14-070-004-010-25	GENTRY BRUCE W & ANNETTE J LIFE EST	163	\$1,504.36	\$1,504.36	\$0.00	8/9/2018
14-070-004-010-30	SCHEMAHORN BRIAN P	164	\$1,021.88	\$1,021.88	\$0.00	8/4/2018
14-070-004-010-35	HEDMAN ROY & MARY J	165	\$168.18	\$168.18	\$0.00	7/17/2018
14-070-004-010-40	HEDMAN MARY J & ROY R	166	\$1,432.53	\$1,432.53	\$0.00	9/7/2018
14-070-004-010-45	JEFFRYES SCOTT D & ILENE K	167	\$1,502.83	\$1,502.83	\$0.00	9/9/2018
14-070-004-010-50	PIELEMEIER CASEY W & ELIZABETH	168	\$1,958.30	\$1,958.30	\$0.00	9/14/2018
14-070-004-010-55	HOFFERBERT ANTHONY D & DIANE	169	\$1,341.35	\$1,341.35	\$0.00	9/6/2018
14-070-004-010-60	DE CLOEDT STEVEN J & MURIEL J TRUST	170	\$1,596.77	\$1,596.77	\$0.00	7/30/2018
14-070-004-011-00	BAKER JAMES M & DEBORAH	171	\$755.98	\$755.98	\$0.00	9/11/2018
14-070-004-012-01	HOFFELDER SUSAN A	172	\$343.48	\$343.48	\$0.00	8/2/2018
14-070-004-013-02	ACE INVESTMENT COMPANY LLC	173	\$290.97	\$290.97	\$0.00	9/11/2018
14-070-004-013-11	PICKRELL SCOTT A & TAMMY S	174	\$1,194.53	\$1,194.53	\$0.00	9/17/2018
14-070-004-014-01	GAIDESKI ALBERT J & KELLY	175	\$1,304.64	\$1,304.64	\$0.00	1/25/2019
14-070-004-014-11	SZLANFUCHT DOUG & JANE	176	\$450.09	\$450.09	\$0.00	7/17/2018
14-070-004-014-21	SZLANFUCHT DOUGLAS & JANE	177	\$1,370.34	\$1,370.34	\$0.00	7/17/2018
14-070-004-014-31	DOOLEY BRIAN & BROOKE	178	\$1,750.98	\$1,750.98	\$0.00	9/9/2018
14-070-004-015-00	WERNER GRACE E TRUST	179	\$109.81	\$109.81	\$0.00	8/21/2018
14-070-004-016-02	KRAFT VIRGINIA M TRUST	180	\$672.85	\$672.85	\$0.00	8/14/2018
14-070-004-016-21	BARNES KIMBERLY D & GARY W	181	\$123.92	\$123.92	\$0.00	9/7/2018
14-070-004-017-00	KRAH DEVIN & TONYA	182	\$398.53	\$398.53	\$0.00	8/9/2018
14-070-004-017-50	KRYDER DONN E & KARI D	183	\$1,120.89	\$1,120.89	\$0.00	8/22/2018
14-070-004-018-02	AKIN JANE E	184	\$363.16	\$0.00	\$363.16	
14-070-004-018-11	AMBROSE GEORGE A & LAURA W	185	\$1,301.96	\$1,301.96	\$0.00	9/9/2018
14-070-004-018-15	BOHN KENNETH & LESLIE	186	\$1,333.16	\$1,333.16	\$0.00	7/3/2018
14-070-004-019-00	JORDAN KYLE	188	\$425.39	\$425.39	\$0.00	9/9/2018
14-070-005-001-00	COLES INVESTMENT COMPANY LLC	189	\$1,445.54	\$1,445.54	\$0.00	12/16/2018
14-070-005-002-00	PETERSON GAIL & MARY L TRUST	190	\$1,230.20	\$1,230.20	\$0.00	9/10/2018
14-070-005-003-00	COLES INVESTMENT COMPANY LLC	191	\$676.94	\$676.94	\$0.00	12/16/2018
14-070-005-004-00	PETERSON RICKY & NANCY TRUST	192	\$649.58	\$649.58	\$0.00	9/10/2018
14-070-005-005-00	COLES INVESTMENT COMPANY LLC	193	\$1,134.45	\$1,134.45	\$0.00	12/16/2018
14-070-005-006-00	NUGENT MARTIN & TERRY	194	\$1,011.77	\$1,011.77	\$0.00	9/11/2018
14-070-006-000-01	MK PETERSON FARM CORP	195	\$3,273.26	\$3,273.26	\$0.00	9/10/2018
14-070-006-000-51	PETERSON GAIL L & MARY LOU	196	\$717.98	\$717.98	\$0.00	9/10/2018
14-070-006-001-00	FRANCISCOTTY JANE A	197	\$427.10	\$427.10	\$0.00	9/14/2018
14-070-006-001-10	SOBECKI JAYNA	198	\$1,025.68	\$1,025.68	\$0.00	9/14/2018
14-070-006-001-20	PETERSON GAIL & MARY L TRUST	199	\$22.80	\$22.80	\$0.00	9/10/2018
14-070-006-002-00	PETERSON GAIL L & MARY L	200	\$267.92	\$267.92	\$0.00	9/10/2018
14-070-006-003-00	PETERSON GAIL L & MARY L	201	\$241.54	\$241.54	\$0.00	9/10/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-006-004-00	VALKEMA HENRY A TRUST	202	\$2,480.19	\$2,480.19	\$0.00	11/19/2018
14-070-006-005-00	CAPRON DELOS B JR	203	\$619.45	\$0.00	\$619.45	
14-070-006-006-00	R M J CORP	205	\$610.07	\$610.07	\$0.00	9/14/2018
14-070-006-007-00	CAPRON DELOS B JR	206	\$614.75	\$0.00	\$614.75	
14-070-006-008-00	KAMBOJ INC	207	\$302.66	\$302.66	\$0.00	9/14/2018
14-070-006-009-00	CAPRON DELOS B JR	208	\$377.75	\$0.00	\$377.75	
14-070-006-013-00	FLANNERY MICHAEL P & ROBIN E	211	\$631.64	\$631.64	\$0.00	7/31/2018
14-070-006-014-02	LOW KELLY E	212	\$74.56	\$74.56	\$0.00	9/10/2018
14-070-006-014-10	SCHRUMPF DENNIS & EVELYN	213	\$392.57	\$392.57	\$0.00	8/13/2018
14-070-006-014-20	HAAS BARBARA J	214	\$147.23	\$147.23	\$0.00	8/20/2018
14-070-006-014-25	LANE MARILYN	215	\$388.63	\$388.63	\$0.00	9/5/2018
14-070-006-015-00	LANE MARILYN M	216	\$763.77	\$763.77	\$0.00	9/5/2018
14-070-006-016-01	LANE MARILYN M	217	\$185.41	\$185.41	\$0.00	9/5/2018
14-070-006-016-10	WESTVEER NANCY S	218	\$336.22	\$336.22	\$0.00	8/23/2018
14-070-006-017-00	THOMPSON MIKE A & SHARRON	219	\$476.81	\$476.81	\$0.00	8/29/2018
14-070-006-018-00	GEIDEMAN EDWARD K & ANGELA C	220	\$413.15	\$413.15	\$0.00	8/28/2018
14-070-006-020-01	PETERSON GAIL L & MARY LOU	221	\$832.84	\$832.84	\$0.00	9/10/2018
14-070-006-020-10	PETERSON RICKY R & NANCY K	222	\$108.28	\$108.28	\$0.00	9/10/2018
14-070-006-021-02	GEIDEMAN EDWARD K & ANGELA C	223	\$302.81	\$302.81	\$0.00	8/28/2018
14-070-006-021-03	HAAS BARBARA J	224	\$95.72	\$95.72	\$0.00	8/20/2018
14-070-006-022-01	VANDEZANDE JEFFERY & DEBRA	225	\$510.34	\$510.34	\$0.00	9/13/2018
14-070-006-023-00	LOW LAWRENCE L TRUST	226	\$41.86	\$41.86	\$0.00	8/4/2018
14-070-006-024-00	FLORES KRIS	227	\$191.20	\$191.20	\$0.00	9/18/2018
14-070-007-001-00	FRUCCI DAVID J	228	\$410.54	\$410.54	\$0.00	9/9/2018
14-070-007-002-00	SZUCS JOHN G & JULIANN	229	\$821.17	\$821.17	\$0.00	9/9/2018
14-070-007-004-00	ZELLMER ERIC W	231	\$327.07	\$327.07	\$0.00	9/10/2018
14-070-007-005-00	KEETON REBEKAH M	232	\$816.40	\$816.40	\$0.00	9/3/2018
14-070-007-006-03	GRAZIANI ANTHONY & NIKKI	233	\$1,679.01	\$1,679.01	\$0.00	9/13/2018
14-070-007-006-15	CARNES DEAN A & KAREN R	234	\$615.92	\$615.92	\$0.00	8/21/2018
14-070-007-006-25	MILLER MICHAEL W & SUSAN P	235	\$768.45	\$768.45	\$0.00	9/9/2018
14-070-007-007-00	KUJAWA JOSEPH & LAURIE	236	\$468.79	\$0.00	\$468.79	
14-070-007-008-50	SMITH RENE E	238	\$1,641.86	\$1,641.86	\$0.00	9/9/2018
14-070-007-009-00	MORROW JAMES E & RUTH R	239	\$284.40	\$284.40	\$0.00	7/9/2018
14-070-007-011-00	RIENKS JEFF A	240	\$683.20	\$683.20	\$0.00	9/9/2018
14-070-007-012-00	MATTHEWS SHAWN	241	\$360.93	\$360.93	\$0.00	9/3/2018
14-070-007-013-00	BATMAN DONNIE W	242	\$437.58	\$437.58	\$0.00	9/10/2018
14-070-007-014-00	RUTHSATZ VERNON LEE	243	\$11.80	\$11.80	\$0.00	8/1/2018
14-070-007-016-01	SPAULDING NOLAN J & VIRGINIA	245	\$1,169.80	\$1,169.80	\$0.00	8/24/2018
14-070-007-017-00	HAGEN-HAYS CHRISTINE	246	\$513.47	\$513.47	\$0.00	9/9/2018
14-070-007-018-01	BELLA ROBERT V	247	\$617.65	\$617.65	\$0.00	9/9/2018
14-070-007-019-01	SIMS DUNLAP A & MADGE R TRUST	248	\$963.63	\$963.63	\$0.00	7/16/2018
14-070-007-020-01	ARNOLD HERMAN H & MARLA K	249	\$782.98	\$782.98	\$0.00	9/9/2018
14-070-007-020-10	ARNOLD HERMAN	250	\$357.59	\$0.00	\$357.59	
14-070-007-021-00	SMITH JACK & PHYLLIS	251	\$343.84	\$343.84	\$0.00	8/17/2018
14-070-007-021-10	SMITH TRACEY A & DEBRA	252	\$501.19	\$0.00	\$501.19	
14-070-007-022-00	BRIDGES MICHAEL D & JUDITH E	253	\$446.55	\$446.55	\$0.00	8/14/2018
14-070-007-023-00	ROBERTS ARNOLD S & TERRI L	254	\$630.56	\$630.56	\$0.00	9/3/2018
14-070-007-024-00	ROBERTS ARNOLD S & TERRI L	255	\$56.93	\$56.93	\$0.00	9/3/2018
14-070-007-025-00	DYE ELWOOD L & MARETA L TRUST	256	\$31.93	\$31.93	\$0.00	7/16/2018
14-070-007-026-00	DYE ELWOOD L & MARETA L TRUST	257	\$495.21	\$495.21	\$0.00	7/16/2018
14-070-007-028-00	LOW JOSHUA E & AMY S	259	\$921.68	\$921.68	\$0.00	9/9/2018
14-070-007-029-00	BRIDGES MICHAEL D & JUDITH E	260	\$687.87	\$687.87	\$0.00	8/14/2018
14-070-007-030-00	EHEVARRIA I ANITA	261	\$459.03	\$459.03	\$0.00	9/14/2018
14-070-007-031-00	BURNHAM MATHEW S	262	\$378.12	\$378.12	\$0.00	9/3/2018
14-070-007-032-00	BRIDGES MICHAEL D & JUDITH E	263	\$6.44	\$6.44	\$0.00	8/14/2018
14-070-007-033-00	HAMILTON LAUREL J & KATHY A	264	\$691.22	\$691.22	\$0.00	9/10/2018
14-070-007-034-10	JONES RODNEY & BRENDA	265	\$2,167.76	\$2,167.76	\$0.00	9/14/2018
14-070-007-034-15	SWARTZ MARY ANN	266	\$298.26	\$298.26	\$0.00	9/4/2018
14-070-007-034-20	ZACHE BRIAN R & MICHELLE	267	\$181.53	\$181.53	\$0.00	9/4/2018
14-070-007-035-00	SOBECKI KENNETH E & LYNN A	268	\$570.48	\$570.48	\$0.00	9/6/2018
14-070-007-036-00	JONES RODNEY & BRENDA K	269	\$40.06	\$40.06	\$0.00	9/14/2018
14-070-007-037-00	VANCE SHARON	270	\$470.80	\$470.80	\$0.00	8/22/2018
14-070-007-038-00	HARTLINE RONALD E & REBECCA S	271	\$535.04	\$535.04	\$0.00	9/10/2018
14-070-007-039-00	RITCHIE ANDREW L & SHARI L	272	\$571.76	\$571.76	\$0.00	10/3/2018
14-070-007-039-05	BAIRD ROBERT P & CONNIE J	273	\$13.47	\$13.47	\$0.00	7/11/2018
14-070-007-040-01	DANNER RICHARD E & BARBARA J	274	\$1,237.49	\$1,237.49	\$0.00	9/9/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-007-040-10	SPARKE JASON G & RACHEL L	275	\$2,197.61	\$2,197.61	\$0.00	8/21/2018
14-070-007-041-00	SOBIERALSKI C STEVEN	276	\$1,190.75	\$1,190.75	\$0.00	9/14/2018
14-070-007-041-25	SHIRK DENNIS D & ROSEMARY S	277	\$1,216.04	\$1,216.04	\$0.00	9/8/2018
14-070-007-041-26	PAC RICHARD ET AL	278	\$69.07	\$69.07	\$0.00	9/13/2018
14-070-007-041-28	PAC RICHARD & VALERIE	279	\$425.62	\$425.62	\$0.00	9/13/2018
14-070-007-043-00	SHORTS JASON P & CHRISTINA M	280	\$502.30	\$502.30	\$0.00	9/9/2018
14-070-007-044-00	LIVENGOOD LARRY L & LYNNE M	281	\$838.86	\$838.86	\$0.00	8/7/2018
14-070-007-045-00	MORROW JAMES E & RUTH R	282	\$420.52	\$420.52	\$0.00	7/9/2018
14-070-007-046-00	MORROW JAMES E & RUTH R	283	\$475.44	\$475.44	\$0.00	7/9/2018
14-070-007-047-00	REIHL KEVIN & MICHELLE	284	\$906.63	\$906.63	\$0.00	9/8/2018
14-070-008-001-02	COLES INVESTMENT COMPANY LLC	285	\$194.02	\$194.02	\$0.00	12/16/2018
14-070-008-001-10	COLES ERIC B & ANNE W	286	\$1,292.90	\$1,292.90	\$0.00	9/11/2018
14-070-008-001-20	COLES ERIC B & ANNE W	287	\$10.66	\$10.66	\$0.00	9/11/2018
14-070-008-002-01	COLES INVESTMENT COMPANY LLC	288	\$61.05	\$61.05	\$0.00	12/16/2018
14-070-008-003-01	WISEMAN BRENDA	289	\$551.18	\$551.18	\$0.00	9/14/2018
14-070-008-004-00	HOWE MARLIN & BRADLY	290	\$210.24	\$0.00	\$210.24	
14-070-008-006-00	BOGGS GEORGIA	291	\$502.54	\$0.00	\$502.54	
14-070-008-007-00	STENNIS LOUIS E R JR TRUST	292	\$176.88	\$176.88	\$0.00	7/3/2018
14-070-008-008-00	HOWE MARLIN & BRADLY	293	\$963.22	\$0.00	\$963.22	
14-070-008-010-01	COLES INVESTMENT COMPANY LLC	294	\$257.50	\$257.50	\$0.00	12/16/2018
14-070-008-011-01	COLES INVESTMENT COMPANY LLC	295	\$200.78	\$200.78	\$0.00	12/16/2018
14-070-008-012-00	COLES INVESTMENT COMPANY LLC	296	\$217.05	\$217.05	\$0.00	12/16/2018
14-070-008-013-03	JOHNSON KERRY D	297	\$793.20	\$793.20	\$0.00	8/23/2018
14-070-008-013-06	COOK RICHARD E & DAWN E	298	\$1,425.49	\$1,425.49	\$0.00	9/10/2018
14-070-008-013-08	COOK RICHARD E & DAWN E	299	\$126.51	\$126.51	\$0.00	9/10/2018
14-070-008-013-09	KETCHUM BRIAN & DANIELLE M	300	\$1,281.40	\$1,281.40	\$0.00	8/24/2018
14-070-008-013-11	BARFIELD JUSTIN & PATSY	301	\$755.82	\$755.82	\$0.00	9/9/2018
14-070-008-013-15	HENRY SARAH TRUSTEE	302	\$823.33	\$823.33	\$0.00	8/4/2018
14-070-008-013-20	WILSON DONALD	303	\$1,181.63	\$1,181.63	\$0.00	9/8/2018
14-070-008-013-30	KAISER JOSEPH M & TINA M	304	\$52.09	\$52.09	\$0.00	9/14/2018
14-070-008-013-35	KAISER JOSEPH M & TINA M	305	\$48.71	\$48.71	\$0.00	9/14/2018
14-070-008-013-51	JOHNSON SUSANNAH M	306	\$680.46	\$680.46	\$0.00	8/22/2018
14-070-008-013-70	SCHLOBOHM DAN & KAREN	307	\$1,351.57	\$1,351.57	\$0.00	9/7/2018
14-070-008-013-80	GATES DANIEL L JR	308	\$372.93	\$372.93	\$0.00	8/14/2018
14-070-008-013-85	REIDENBACH CHRISTOPHER D	309	\$544.63	\$544.63	\$0.00	9/9/2018
14-070-008-015-00	ECHEVARRIA CELESTINO	310	\$756.90	\$756.90	\$0.00	8/6/2018
14-070-008-016-00	ECHEVARRIA CELESTINO TRUST	311	\$546.53	\$546.53	\$0.00	8/6/2018
14-070-008-017-51	DAVIS ANTHONY S & LINDSEY A	312	\$739.21	\$739.21	\$0.00	9/9/2018
14-070-008-017-55	PINTO CARRIE A	313	\$293.24	\$293.24	\$0.00	9/11/2018
14-070-008-017-60	STROIE DAN	314	\$273.03	\$273.03	\$0.00	7/25/2018
14-070-008-017-65	BLOUIN DAVID & LISA	315	\$1,135.56	\$1,135.56	\$0.00	8/21/2018
14-070-008-017-70	EISENHART ROBERT & VERNA	316	\$195.20	\$195.20	\$0.00	8/31/2018
14-070-008-017-76	ARDIETA INGRID ET AL	317	\$247.06	\$247.06	\$0.00	8/28/2018
14-070-008-017-81	GRANTZ MICHAEL R	318	\$1,131.87	\$1,131.87	\$0.00	8/7/2018
14-070-008-019-01	CRANDALL MICHAEL W	319	\$689.64	\$689.64	\$0.00	9/14/2018
14-070-008-020-00	COLEMAN JOHN P & MARY	320	\$643.46	\$643.46	\$0.00	10/3/2018
14-070-008-021-00	HERR NICOLE	321	\$453.31	\$453.31	\$0.00	9/9/2018
14-070-008-022-00	REIHL LARRY A	322	\$94.81	\$94.81	\$0.00	7/10/2018
14-070-008-023-00	DE FOREST THOMAS O II & FAWN	323	\$536.03	\$536.03	\$0.00	9/9/2018
14-070-008-024-00	TUCKER KENNETH LIFE ESTATE	324	\$832.25	\$832.25	\$0.00	7/18/2018
14-070-008-025-00	MERRILL TREVA M	325	\$444.36	\$444.36	\$0.00	7/18/2018
14-070-008-026-00	KUNZ RICHARD L	326	\$416.15	\$416.15	\$0.00	9/10/2018
14-070-008-027-00	REIHL LARRY A & DORA M	327	\$475.32	\$475.32	\$0.00	7/10/2018
14-070-008-028-00	CLANTON JEREMY L & KIMBERLY L	328	\$1,042.99	\$1,042.99	\$0.00	7/13/2018
14-070-008-029-00	TAKACE FRANK E & CAROLYN	329	\$470.74	\$470.74	\$0.00	7/26/2018
14-070-008-030-00	MAHAR MICHAEL & JENNIFER	330	\$1,332.57	\$1,332.57	\$0.00	9/9/2018
14-070-008-030-50	REESE MARK & JILL	331	\$830.25	\$830.25	\$0.00	9/9/2018
14-070-008-031-00	BAYLOR TIMOTHY A & JOAN C	332	\$694.58	\$694.58	\$0.00	8/4/2018
14-070-008-032-01	BANDURSKI LYLE F	333	\$337.29	\$337.29	\$0.00	7/18/2018
14-070-008-032-10	BANDURSKI LYLE	334	\$110.64	\$110.64	\$0.00	7/18/2018
14-070-008-032-20	BANDURSKI LYLE F	335	\$110.64	\$110.64	\$0.00	7/18/2018
14-070-008-032-30	BANDURSKI LYLE	336	\$303.99	\$303.99	\$0.00	7/18/2018
14-070-008-033-00	PERKINS STEPHEN SR & CHERYL K	337	\$652.91	\$0.00	\$652.91	
14-070-008-034-00	WEBER FERDINAND & JOYCE	338	\$685.31	\$0.00	\$685.31	
14-070-008-035-00	KENNEDY GAIL SR & SALLY L	339	\$214.35	\$214.35	\$0.00	9/14/2018
14-070-008-036-00	ELROD FLOYD	340	\$88.38	\$88.38	\$0.00	9/10/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-008-036-50	BANDURSKI LYLE	341	\$48.68	\$48.68	\$0.00	7/18/2018
14-070-008-037-00	BEASECKER JERRY & SUZANNE	342	\$596.60	\$596.60	\$0.00	7/10/2018
14-070-008-038-00	BOGUNIA STEVEN P & DIANE R	343	\$1,476.88	\$1,476.88	\$0.00	9/5/2018
14-070-008-038-50	GRAY HAROLD L & GLORIA A	344	\$819.01	\$819.01	\$0.00	7/3/2018
14-070-008-039-00	MOTUELLE BARBARA J LIFE ESTATE	345	\$9.89	\$9.89	\$0.00	9/12/2018
14-070-009-001-01	LANGHEINRICH WALTER S &	346	\$2,612.51	\$2,612.51	\$0.00	7/10/2018
14-070-009-001-05	HOWE DANA ET AL	347	\$16.57	\$16.57	\$0.00	1/2/2019
14-070-009-001-10	LANGHEINRICH WALTER S &	348	\$1,089.26	\$1,089.26	\$0.00	7/10/2018
14-070-009-002-01	ADAMS ROAD DEVELOPMENT II	349	\$1,968.70	\$1,968.70	\$0.00	9/13/2018
14-070-009-002-10	ADAMS ROAD DEVELOPMENT II	350	\$765.88	\$765.88	\$0.00	9/13/2018
14-070-009-003-00	HOWE DANA ET AL	351	\$299.33	\$299.33	\$0.00	1/2/2019
14-070-009-004-00	SHELL LEONARD & DORA	352	\$52.55	\$52.55	\$0.00	7/23/2018
14-070-009-005-00	ZENTZ RICHARD D & AISLINN M	353	\$437.53	\$437.53	\$0.00	7/20/2018
14-070-009-005-50	POMEROY STEVEN G & RENEE T	354	\$307.22	\$0.00	\$307.22	
14-070-009-006-04	BROYLES ADA DELL & DORETTA	355	\$363.00	\$363.00	\$0.00	9/14/2018
14-070-009-006-10	BROYLES MARY	356	\$323.34	\$323.34	\$0.00	7/16/2018
14-070-009-006-30	RUSS CLYDET M	357	\$553.21	\$553.21	\$0.00	7/31/2018
14-070-009-007-01	AKIN JANE E	358	\$153.17	\$153.17	\$0.00	9/13/2018
14-070-009-007-10	STANTON ERIC W	359	\$883.43	\$883.43	\$0.00	9/13/2018
14-070-009-008-00	WAGNER ROBERT & LISA	360	\$614.77	\$614.77	\$0.00	2/28/2019
14-070-009-009-02	MARTIN WILLIAM A JR	361	\$18.31	\$18.31	\$0.00	8/24/2018
14-070-009-009-11	BEFFEL PAUL T & RENE L	362	\$878.77	\$878.77	\$0.00	9/10/2018
14-070-009-009-20	RAVOSA MATTHEW J	363	\$143.85	\$143.85	\$0.00	7/9/2018
14-070-009-009-30	RAVOSA MATTHEW J	364	\$138.30	\$138.30	\$0.00	7/9/2018
14-070-009-010-00	SHUBIN YEVHENLY	365	\$2,130.18	\$2,130.18	\$0.00	8/22/2018
14-070-009-011-00	PLEUSS BRADLEY P & CATHRYN A	366	\$460.82	\$460.82	\$0.00	9/7/2018
14-070-009-012-00	STENNIS LOUIS E R JR TRUST	367	\$349.68	\$349.68	\$0.00	7/3/2018
14-070-009-013-00	STENNIS LOUIS E R JR TRUST	368	\$65.52	\$65.52	\$0.00	7/3/2018
14-070-009-014-00	STENNIS LOUIS E R JR TRUST	369	\$475.58	\$475.58	\$0.00	7/3/2018
14-070-009-015-00	SEAMAN LAWRENCE & LINDA	370	\$439.73	\$439.73	\$0.00	8/28/2018
14-070-009-016-01	CLARK JOHN & LINDA	371	\$464.06	\$464.06	\$0.00	7/3/2018
14-070-009-016-10	SIEGEL ROBERT & CHRISTA	372	\$1,279.39	\$1,279.39	\$0.00	11/29/2018
14-070-009-016-15	PEAK CHRISTOPHER S & KRISTINE	373	\$1,064.12	\$1,064.12	\$0.00	9/12/2018
14-070-009-016-20	SKWARCAN THOMAS E & AMIE K	374	\$168.18	\$168.18	\$0.00	9/7/2018
14-070-009-016-25	MUELLER JEFFRY P & CARA L	375	\$1,603.81	\$1,603.81	\$0.00	9/7/2018
14-070-009-016-30	KNIGHT JAMES E & JESSICA JR	376	\$2,365.44	\$2,365.44	\$0.00	9/9/2018
14-070-009-016-35	FUNKHOUSER MICHELLE L	377	\$291.89	\$291.89	\$0.00	9/13/2018
14-070-009-017-01	HARRIS ELLIE JOE JR & MAXINE	378	\$419.85	\$419.85	\$0.00	9/11/2018
14-070-009-018-01	BIXBY-HARRISON PAULA	379	\$615.28	\$615.28	\$0.00	9/12/2018
14-070-009-018-20	SULLIVAN LESTER D & TINI	380	\$1,134.51	\$1,134.51	\$0.00	8/16/2018
14-070-009-018-31	BROMLEY DENNIS M	381	\$569.21	\$569.21	\$0.00	9/10/2018
14-070-009-018-35	WRIGHT DEREK A & KATRINA J	382	\$673.53	\$673.53	\$0.00	9/9/2018
14-070-009-018-40	THOMPSON STEPHEN D	383	\$373.82	\$373.82	\$0.00	9/3/2018
14-070-009-019-00	KEMPTON ROGER K & MARY E	384	\$552.36	\$552.36	\$0.00	9/9/2018
14-070-009-020-01	DAVIS KRISTINA E	385	\$779.80	\$779.80	\$0.00	8/20/2018
14-070-009-020-10	FRENCH BRIAN	386	\$1,390.29	\$1,390.29	\$0.00	9/10/2018
14-070-009-020-20	HARBAUGH BRIAN G & BRENDA K	387	\$1,350.29	\$1,350.29	\$0.00	8/24/2018
14-070-009-021-01	HEIN SARAH L	388	\$482.18	\$482.18	\$0.00	8/27/2018
14-070-009-021-10	WESTFALL MARK E & ERMA L	389	\$446.87	\$446.87	\$0.00	9/9/2018
14-070-009-022-00	MILLER DONALD P	390	\$853.70	\$853.70	\$0.00	9/11/2018
14-070-009-023-00	MAYBERRY LARRY L & KATHRYN	391	\$703.68	\$703.68	\$0.00	9/9/2018
14-070-009-024-00	BURKS BRIAN C & SUZANNE	392	\$635.99	\$635.99	\$0.00	8/24/2018
14-070-009-025-01	MARTINO EMILIO & SHERRY	393	\$551.12	\$551.12	\$0.00	9/9/2018
14-070-009-025-10	MARTINO EMILIO & SHERRY	394	\$49.40	\$49.40	\$0.00	9/9/2018
14-070-009-025-20	MARTINO EMILIO & SHERRY	395	\$49.40	\$49.40	\$0.00	9/9/2018
14-070-009-025-30	MARTINO EMILIO & SHERRY	396	\$56.44	\$56.44	\$0.00	9/9/2018
14-070-009-026-01	HANNAH ELIGE JR & ROSALIND	397	\$1,047.90	\$1,047.90	\$0.00	9/13/2018
14-070-009-026-10	HANNAH IVAN D & ESTHER	398	\$646.68	\$646.68	\$0.00	9/10/2018
14-070-009-027-00	WARD SHARON B	399	\$385.88	\$385.88	\$0.00	8/21/2018
14-070-009-030-00	HOPKINS BILLY JO & VERLA	400	\$817.58	\$817.58	\$0.00	9/12/2018
14-070-009-031-00	SHEETS AMY	401	\$1,034.26	\$1,034.26	\$0.00	8/7/2018
14-070-009-033-00	SHELL LEONARD & DORA	402	\$579.46	\$579.46	\$0.00	7/23/2018
14-070-010-001-00	HORNER DONALD L & JANICE S	403	\$631.32	\$631.32	\$0.00	8/14/2018
14-070-010-002-00	PINEVIEW FARM LLC	404	\$407.48	\$407.48	\$0.00	8/20/2018
14-070-010-003-00	PINEVIEW FARM LLC	405	\$544.03	\$544.03	\$0.00	8/20/2018
14-070-010-004-03	HANS JOHN W & TONYA I	406	\$1,774.62	\$1,774.62	\$0.00	9/3/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-010-004-20	SCHAAF DEMETRIUS J & MICHELE P	407	\$1,025.39	\$1,025.39	\$0.00	8/31/2018
14-070-010-004-30	GIBBS DENIS L	408	\$1,986.31	\$1,986.31	\$0.00	9/8/2018
14-070-010-004-40	JONES RONALD D & PEGGY S	409	\$1,145.11	\$1,145.11	\$0.00	9/13/2018
14-070-010-004-50	BROWN RICHARD T & MARY L	410	\$1,501.47	\$1,501.47	\$0.00	9/14/2018
14-070-010-005-00	PINEVIEW FARM LLC	411	\$31.83	\$31.83	\$0.00	8/20/2018
14-070-010-006-00	HURLBUTT DIANE M TRUST	412	\$41.37	\$41.37	\$0.00	9/11/2018
14-070-010-007-01	CRAMER JOSEPH J & KATHRYNE A	413	\$1,003.11	\$1,003.11	\$0.00	9/9/2018
14-070-010-007-10	GSCHWIND INGRID E	414	\$970.51	\$970.51	\$0.00	9/7/2018
14-070-010-007-20	CASPER STEVEN R & CYNTHIA L	415	\$1,444.45	\$1,444.45	\$0.00	7/30/2018
14-070-010-008-00	AKIN DREXEL M & JANE E	416	\$485.04	\$485.04	\$0.00	9/13/2018
14-070-010-009-00	AKIN JANE & DREXEL M	417	\$358.78	\$0.00	\$358.78	
14-070-010-010-00	PINEVIEW FARM LLC	418	\$136.41	\$136.41	\$0.00	8/20/2018
14-070-010-011-00	PINEVIEW FARM LLC	419	\$56.87	\$56.87	\$0.00	8/20/2018
14-070-010-012-00	ROSS DANNY L & JANICE L	420	\$317.96	\$317.96	\$0.00	9/13/2018
14-070-010-013-01	CHOATE JEANETTE E TRUSTEE	421	\$25.93	\$25.93	\$0.00	7/20/2018
14-070-010-013-10	CHOATE JEANETTE E TRUSTEE	422	\$623.39	\$623.39	\$0.00	7/20/2018
14-070-010-013-20	WHITE RUSSELL M	423	\$492.57	\$492.57	\$0.00	9/10/2018
14-070-010-014-00	CLARK CALVIN D	424	\$70.75	\$70.75	\$0.00	8/7/2018
14-070-010-014-50	ROSS DANNY L & JANICE L	425	\$382.57	\$382.57	\$0.00	9/13/2018
14-070-010-015-00	PATRICK GEORGE W & PATRICIA	426	\$429.09	\$429.09	\$0.00	8/20/2018
14-070-010-016-00	BUNCH HARLEY JR & SANDRA	427	\$542.54	\$542.54	\$0.00	7/19/2018
14-070-010-017-00	MC AFEE DAVID D	428	\$61.89	\$61.89	\$0.00	8/20/2018
14-070-010-018-00	MC AFEE DAVID D	429	\$836.87	\$836.87	\$0.00	8/20/2018
14-070-010-019-01	VARNER CHRISTOPHER	430	\$1,042.99	\$0.00	\$1,042.99	
14-070-010-019-10	VARNER GERALD C & SHEILA M	431	\$1,191.36	\$1,191.36	\$0.00	9/7/2018
14-070-010-020-00	CLARK CALVIN D	432	\$601.21	\$601.21	\$0.00	8/7/2018
14-070-010-022-00	HORVATH JOHN O	433	\$586.61	\$586.61	\$0.00	8/21/2018
14-070-010-023-03	MEGGS BILLY JO & STACI J	434	\$1,051.21	\$1,051.21	\$0.00	8/17/2018
14-070-010-023-10	SIMPSON RONALD F & DAWN M	435	\$1,147.10	\$1,147.10	\$0.00	9/9/2018
14-070-010-023-20	SIMPSON RONALD F & DAWN M	436	\$226.84	\$226.84	\$0.00	9/5/2018
14-070-010-023-30	COMER DENNIS L & DIANA L	437	\$1,843.37	\$1,843.37	\$0.00	9/11/2018
14-070-010-023-35	MASON RYAN C & JENNIFER	438	\$1,245.95	\$1,245.95	\$0.00	9/9/2018
14-070-010-023-40	MARTIN ANDREA ET AL TRUST	439	\$1,377.57	\$1,377.57	\$0.00	9/9/2018
14-070-010-023-45	BENJAMIN ROBERT W & KAREN A TRUST	440	\$1,293.06	\$1,293.06	\$0.00	9/8/2018
14-070-010-023-50	HAMILTON ANDREW J & KALYNDA A	441	\$1,913.87	\$1,913.87	\$0.00	9/9/2018
14-070-010-023-55	MICK BRADLEAH R & CONNIE L	442	\$1,581.53	\$1,581.53	\$0.00	7/5/2018
14-070-010-023-60	SAGER DUSTIN & COLLEEN	443	\$1,455.99	\$1,455.99	\$0.00	8/14/2018
14-070-010-023-65	ANDERSON MICHAEL A & LISA C	444	\$1,421.91	\$1,421.91	\$0.00	9/12/2018
14-070-010-024-00	SMOUS JAMES & CATHERINE	445	\$229.18	\$229.18	\$0.00	7/9/2018
14-070-010-025-00	BECKER LYLE F	446	\$845.41	\$845.41	\$0.00	9/9/2018
14-070-010-026-00	CLAIRE STEPHANIE	447	\$942.11	\$942.11	\$0.00	9/9/2018
14-070-010-027-00	BROWN NATHANIEL S & MARILYN D	448	\$1,043.06	\$1,043.06	\$0.00	9/9/2018
14-070-010-028-01	HAFNER BRADLEY A & ERIN E	449	\$1,235.41	\$1,235.41	\$0.00	9/9/2018
14-070-010-028-10	RICE JOHN & ANNE	450	\$2,727.45	\$2,727.45	\$0.00	9/9/2018
14-070-010-028-20	LARSON CRAIG R & ELLEN M	451	\$1,272.97	\$1,272.97	\$0.00	9/10/2018
14-070-010-028-30	CAMPBELL BRENT & ELIZABETH	452	\$1,529.90	\$1,529.90	\$0.00	8/21/2018
14-070-010-028-40	KREAGER DANIEL N & DIANE M	453	\$1,358.17	\$1,358.17	\$0.00	9/14/2018
14-070-010-029-00	FOX LAUREN & JOEL	454	\$773.43	\$773.43	\$0.00	7/13/2018
14-070-010-030-10	SHARKEY ZACHARY	455	\$11.80	\$11.80	\$0.00	9/9/2018
14-070-010-030-20	DOUGAN BRIAN R & BRANDI M	456	\$74.11	\$74.11	\$0.00	9/9/2018
14-070-010-031-00	HIBBARD ROBERT E	457	\$385.58	\$385.58	\$0.00	9/3/2018
14-070-010-033-00	HARTMAN JOSEPH	458	\$667.08	\$667.08	\$0.00	9/9/2018
14-070-010-033-10	LUBELSKI TAMMI L	459	\$313.66	\$313.66	\$0.00	9/14/2018
14-070-010-034-00	HORVATH JACK & GLORIA LLC	460	\$3,803.77	\$3,803.77	\$0.00	9/7/2018
14-070-010-034-10	HORVATH MICHAEL P	461	\$92.11	\$92.11	\$0.00	7/12/2018
14-070-010-034-15	HORVATH BRENT L & DEBORAH	462	\$1,122.13	\$1,122.13	\$0.00	9/13/2018
14-070-010-034-20	HORVATH TODD L	463	\$1,058.31	\$1,058.31	\$0.00	9/10/2018
14-070-010-034-25	HORVATH TIM A	464	\$804.69	\$804.69	\$0.00	9/13/2018
14-070-011-001-00	AGGREGATE INDUSTRIES	465	\$718.21	\$718.21	\$0.00	9/13/2018
14-070-011-001-30	AGGREGATE INDUSTRIES	466	\$454.80	\$454.80	\$0.00	9/13/2018
14-070-011-002-00	VASCIL CHRIS A	467	\$823.92	\$823.92	\$0.00	9/9/2018
14-070-011-003-00	SEASTROM BILLY & JANA	468	\$650.92	\$650.92	\$0.00	9/4/2018
14-070-011-003-10	A R INVESTMENTS LLC	469	\$249.75	\$249.75	\$0.00	9/14/2018
14-070-011-004-04	JOHNSON CRYSTAL L	470	\$686.56	\$686.56	\$0.00	9/3/2018
14-070-011-004-11	SHERWOOD SABRINA	471	\$828.22	\$828.22	\$0.00	9/9/2018
14-070-011-004-20	NIXON LEE	472	\$1,011.91	\$1,011.91	\$0.00	9/9/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-011-004-30	WEISSER GREGORY R & TAMMY L	473	\$1,434.43	\$1,434.43	\$0.00	7/9/2018
14-070-011-004-41	WEISSER GREGORY R	474	\$144.76	\$144.76	\$0.00	7/9/2018
14-070-011-005-00	SNIDER GREGORY L & AMY L	475	\$1,156.80	\$1,156.80	\$0.00	9/3/2018
14-070-011-005-02	DAILY MICHAEL P & KATHLEEN E	476	\$506.81	\$506.81	\$0.00	12/10/2018
14-070-011-005-04	YOST GARY S & DEBORA M	477	\$1,507.13	\$1,507.13	\$0.00	9/8/2018
14-070-011-005-06	MERRILL JASON	478	\$1,675.79	\$1,675.79	\$0.00	9/3/2018
14-070-011-005-10	SRMEK STEVEN A & KAREN M	479	\$903.41	\$903.41	\$0.00	9/3/2018
14-070-011-005-12	WAGONER GORDON & STEPHANIE	480	\$1,292.90	\$1,292.90	\$0.00	9/8/2018
14-070-011-005-14	CARPENTER ALLEN R & VINITA K	481	\$613.37	\$613.37	\$0.00	9/9/2018
14-070-011-005-17	BOURLIER CAMILLE R & NANCY A	482	\$810.71	\$810.71	\$0.00	9/9/2018
14-070-011-005-18	WATSON GREGG & CRYSTAL M	483	\$727.39	\$727.39	\$0.00	9/9/2018
14-070-011-005-21	FREEL LINDEN J JR & CHERYL D	484	\$570.31	\$570.31	\$0.00	9/4/2018
14-070-011-005-24	ASHLEY PHYLLIS J	485	\$511.32	\$511.32	\$0.00	9/8/2018
14-070-011-005-26	PETERS PHILIP L	486	\$976.11	\$976.11	\$0.00	8/8/2018
14-070-011-005-28	TINKHAM SCOTT & KRISTAL TRUST	487	\$969.95	\$969.95	\$0.00	9/9/2018
14-070-011-005-31	MC NEELY GERRY & PENNY	488	\$805.30	\$805.30	\$0.00	8/24/2018
14-070-011-005-32	SKATVOLD KIM & CINDY	489	\$112.95	\$112.95	\$0.00	8/21/2018
14-070-011-005-33	LALIME LARRY & SUSAN	490	\$496.28	\$496.28	\$0.00	8/27/2018
14-070-011-005-34	JORDAN TYE H & LISA J	491	\$499.50	\$499.50	\$0.00	9/8/2018
14-070-011-005-35	CINMAR HOLDINGS LLC	492	\$194.71	\$194.71	\$0.00	8/29/2018
14-070-011-005-41	WARNER JERRY L	493	\$430.75	\$430.75	\$0.00	7/13/2018
14-070-011-005-44	PERRIGUEY DAVID V & MICHELLE L	494	\$932.42	\$932.42	\$0.00	8/7/2018
14-070-011-005-45	EDDY RICH & PAMELA	495	\$827.37	\$827.37	\$0.00	7/9/2018
14-070-011-005-50	HOWARD BRADLEY S & KATRINA L	496	\$723.86	\$723.86	\$0.00	9/8/2018
14-070-011-006-05	STOECKINGER JERRY A	497	\$665.82	\$665.82	\$0.00	9/10/2018
14-070-011-008-00	HORNER DONALD L & JANICE S	498	\$651.12	\$651.12	\$0.00	8/14/2018
14-070-011-009-01	HEMMINGER TOMMY E & LADONNA L	499	\$920.60	\$920.60	\$0.00	9/9/2018
14-070-011-009-10	TOMAS GREG & MELISSA	500	\$1,627.61	\$1,627.61	\$0.00	9/3/2018
14-070-011-010-00	DEPOY EDWIN R & BARBARA J	501	\$516.86	\$516.86	\$0.00	7/23/2018
14-070-011-011-01	FRANZ ANNA TRUST	502	\$246.38	\$246.38	\$0.00	8/20/2018
14-070-011-012-00	VANDE ZANDE JEFFERY C & DEBRA D	503	\$585.18	\$585.18	\$0.00	9/13/2018
14-070-011-013-00	ROSSELIT THOMAS S	504	\$106.41	\$106.41	\$0.00	8/13/2018
14-070-011-014-01	FRANZ MICHAEL R	505	\$701.36	\$0.00	\$701.36	
14-070-011-015-05	BOLLE RANDY L	506	\$804.58	\$804.58	\$0.00	9/9/2018
14-070-011-016-06	KRETCHMAN CRAIG A & DONNA K	507	\$717.31	\$717.31	\$0.00	9/8/2018
14-070-011-016-10	KRETCHMAN SCOTT A & SHANA L	508	\$1,397.29	\$1,397.29	\$0.00	9/14/2018
14-070-011-017-07	DESCHPPER SCOTT	509	\$159.11	\$159.11	\$0.00	7/31/2018
14-070-011-017-26	ROSSELIT THOMAS S	510	\$1,197.13	\$1,197.13	\$0.00	8/13/2018
14-070-011-017-30	ROSSELIT THOMAS S	511	\$29.19	\$29.19	\$0.00	8/13/2018
14-070-011-017-35	ROSSELIT THOMAS S	512	\$29.19	\$29.19	\$0.00	8/13/2018
14-070-011-017-40	CRUM WARREN D	513	\$667.55	\$667.55	\$0.00	9/9/2018
14-070-011-017-50	FITZGERALD PHILLIP J & LORRIE	514	\$409.35	\$409.35	\$0.00	12/18/2018
14-070-011-017-61	STORE MORE STORAGE INC	515	\$1,469.03	\$1,469.03	\$0.00	9/13/2018
14-070-011-017-65	STORE MORE STORAGE INC	516	\$92.37	\$92.37	\$0.00	9/13/2018
14-070-011-017-70	DE SCHEPPER SCOTT	517	\$973.36	\$973.36	\$0.00	7/31/2018
14-070-011-018-00	TURRELL PAUL & PATRICIA A	518	\$765.53	\$765.53	\$0.00	12/11/2018
14-070-011-018-27	EDMAN TODD R & JACINDA L	519	\$565.27	\$565.27	\$0.00	7/30/2018
14-070-011-018-31	CRACHY WILLIAM & VALERIE J	520	\$489.15	\$489.15	\$0.00	9/11/2018
14-070-011-019-00	HOUSE JIMMY D & LINDA C	521	\$864.74	\$864.74	\$0.00	8/28/2018
14-070-011-020-00	LOWERY STEVEN	522	\$563.96	\$563.96	\$0.00	7/9/2018
14-070-011-021-00	HAMMOCK JOHN M & CHRISTY L	523	\$656.99	\$656.99	\$0.00	9/10/2018
14-070-011-021-50	PRAKLET JAMES S & MELANIE K	524	\$782.53	\$782.53	\$0.00	9/9/2018
14-070-011-022-00	AGGREGATE INDUSTRIES	525	\$177.08	\$177.08	\$0.00	9/13/2018
14-070-011-023-00	FLEMING ROGER L & SANDRA	526	\$536.53	\$536.53	\$0.00	7/9/2018
14-070-011-024-00	FAIRBANKS RONALD A & AUBREY	527	\$811.20	\$811.20	\$0.00	7/9/2018
14-070-011-025-00	PLOMB MICHAEL A & SHARON L	528	\$702.53	\$702.53	\$0.00	9/6/2018
14-070-011-026-00	GOETZ RONALD & DONELL	529	\$705.75	\$705.75	\$0.00	9/9/2018
14-070-011-027-00	YOUNG FRED C JR & DAWN L	530	\$879.91	\$879.91	\$0.00	9/9/2018
14-070-011-029-00	HEISER PATRICIA	531	\$554.29	\$0.00	\$554.29	
14-070-011-030-00	TROZZOLO PATRICIA A	532	\$1,000.10	\$1,000.10	\$0.00	9/12/2018
14-070-011-031-00	LODER FAMILY TRUST	533	\$609.69	\$609.69	\$0.00	8/10/2018
14-070-011-033-00	CARLS BETSY S	534	\$995.79	\$995.79	\$0.00	9/14/2018
14-070-011-034-00	SMITH RALPH S & SUE	535	\$840.39	\$840.39	\$0.00	8/29/2018
14-070-011-034-05	STEWART PATRICK D & TRACY L	536	\$773.22	\$773.22	\$0.00	9/9/2018
14-070-011-034-85	STRAUGHN JOSEPH W TRUST	537	\$765.95	\$765.95	\$0.00	7/12/2018
14-070-011-034-87	SMITH RALPH S & SUE	538	\$247.05	\$247.05	\$0.00	8/29/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-011-035-00	ADAMSON ANDREW J & HOLLIE A	539	\$95.59	\$95.59	\$0.00	7/25/2018
14-070-011-036-00	BURGER FARMS LLC	540	\$267.47	\$267.47	\$0.00	7/16/2018
14-070-011-037-00	BURGER FARMS LLC	541	\$299.70	\$299.70	\$0.00	7/16/2018
14-070-012-001-00	MOHNEY FARMS LLC	542	\$367.87	\$367.87	\$0.00	8/22/2018
14-070-012-002-02	MOHNEY FARMS LLC	543	\$516.53	\$516.53	\$0.00	8/22/2018
14-070-012-002-10	LACE ANDREW J & CHRISTINE	544	\$580.97	\$580.97	\$0.00	9/4/2018
14-070-012-002-20	MOHNEY FARMS LLC	545	\$51.60	\$51.60	\$0.00	8/22/2018
14-070-012-003-00	SQUIRES RONALD F & JUDY K	546	\$605.07	\$605.07	\$0.00	8/17/2018
14-070-012-004-01	ELLIS EDWARD D LIFE ESTATE	547	\$682.80	\$682.80	\$0.00	9/14/2018
14-070-012-005-00	MILLIKEN JAMES D & LORENNNA H	548	\$138.98	\$138.98	\$0.00	9/10/2018
14-070-012-006-00	BURKEY MARK & LAUREN	549	\$1,486.13	\$1,486.13	\$0.00	9/9/2018
14-070-012-007-00	AGGREGATE INDUSTRIES	550	\$677.13	\$677.13	\$0.00	9/13/2018
14-070-012-009-00	SCHALK DAVID AND DONALYN	552	\$533.29	\$533.29	\$0.00	9/7/2018
14-070-012-010-01	MILLIKEN JAMES D & LORENNNA H	553	\$210.22	\$210.22	\$0.00	9/10/2018
14-070-012-011-00	AGGREGATE INDUSTRIES	554	\$1,630.26	\$1,630.26	\$0.00	9/13/2018
14-070-012-013-00	AGGREGATE INDUSTRIES	555	\$197.81	\$197.81	\$0.00	9/13/2018
14-070-012-014-00	MILLIKEN JAMES D & LORENNNA H	556	\$489.83	\$489.83	\$0.00	9/10/2018
14-070-012-015-00	MILLIKEN JAMES D & LORENNNA H	557	\$273.71	\$273.71	\$0.00	9/10/2018
14-070-012-016-00	MILLIKEN JAMES D & LORENNNA H	558	\$82.28	\$82.28	\$0.00	9/10/2018
14-070-012-017-41	KRUPP LEDGER & CHRISTY	559	\$944.81	\$944.81	\$0.00	9/14/2018
14-070-012-018-01	MILLIKEN JAMES D & LORENNNA H	560	\$830.28	\$830.28	\$0.00	9/10/2018
14-070-013-001-27	MILLIKEN JAMES D & LORENNNA	561	\$762.72	\$762.72	\$0.00	9/10/2018
14-070-013-001-31	MILLIKEN JAMES D & LORENNNA H	562	\$1,768.80	\$1,768.80	\$0.00	9/10/2018
14-070-013-002-01	MILLIKEN JAMES D & LORENNNA H	563	\$553.57	\$553.57	\$0.00	9/10/2018
14-070-013-003-00	BURGER FARMS LLC	564	\$286.20	\$286.20	\$0.00	7/16/2018
14-070-013-004-00	BURGER FARMS LLC	565	\$168.29	\$168.29	\$0.00	7/16/2018
14-070-013-006-02	MILLIKEN JAMES D & LORENNNA H	566	\$46.56	\$46.56	\$0.00	9/10/2018
14-070-013-006-10	TOWNER RYAN & KIMBERLY	567	\$702.53	\$702.53	\$0.00	9/9/2018
14-070-013-006-20	BELARDINELLA BARBARA	568	\$887.30	\$887.30	\$0.00	9/3/2018
14-070-013-006-30	MILLIKEN JAMES D & LORENNNA H	569	\$17.45	\$17.45	\$0.00	9/10/2018
14-070-013-006-40	MILLIKEN JAMES D & LORENNNA H	570	\$17.45	\$17.45	\$0.00	9/10/2018
14-070-013-007-01	MILLIKEN JAMES D & LORENNNA H	571	\$968.66	\$968.66	\$0.00	9/10/2018
14-070-013-008-01	HAMILTON JANET K	572	\$712.21	\$712.21	\$0.00	9/9/2018
14-070-013-009-05	FLANAGAN CHRISTOPHER J	573	\$608.00	\$608.00	\$0.00	9/14/2018
14-070-013-010-00	BELARDINELLA BRETT	574	\$831.34	\$831.34	\$0.00	8/7/2018
14-070-013-011-00	WHITTAKER LEWIS JR & CYNTHIA	575	\$530.50	\$530.50	\$0.00	9/14/2018
14-070-013-012-00	WRUBLE HARRY E & IRENE	576	\$510.98	\$510.98	\$0.00	8/23/2018
14-070-013-012-50	JACKSON GINGER L	577	\$540.27	\$540.27	\$0.00	8/7/2018
14-070-013-013-00	HEDRICK DAVID G & SHARON A & DENVEF	578	\$976.46	\$976.46	\$0.00	9/9/2018
14-070-013-014-02	CORBETT WILLIAM IV & EVONNE	579	\$772.54	\$772.54	\$0.00	9/9/2018
14-070-013-014-50	CORBETT WILLIAM J III & DIANE	580	\$2,051.76	\$2,051.76	\$0.00	9/10/2018
14-070-013-014-61	GREIDER CAROL LU	581	\$1,409.38	\$1,409.38	\$0.00	11/21/2018
14-070-013-015-00	MILLIKEN JAMES D & LORENNNA H	582	\$310.45	\$310.45	\$0.00	9/10/2018
14-070-013-016-00	BARNETT COREY	583	\$1,108.59	\$1,108.59	\$0.00	8/21/2018
14-070-013-017-01	PERKINS TRAVIS M & KRISTIN J	584	\$2,473.93	\$2,473.93	\$0.00	1/7/2019
14-070-013-018-00	MCINTIRE LORI R	585	\$803.51	\$803.51	\$0.00	9/9/2018
14-070-013-019-00	LOWERY STEVEN D	586	\$881.99	\$881.99	\$0.00	9/9/2018
14-070-013-020-00	MOHLER NATHAN L	587	\$656.95	\$656.95	\$0.00	9/9/2018
14-070-013-020-05	COLE ANN P	588	\$1,511.66	\$1,511.66	\$0.00	7/9/2018
14-070-013-021-01	LOWERY STEVEN D	589	\$212.76	\$212.76	\$0.00	7/9/2018
14-070-013-021-10	FOSTER JOHN D & DEBORAH	590	\$1,298.57	\$1,298.57	\$0.00	9/12/2018
14-070-013-022-00	MILLIKEN JAMES D & LORENNNA H	591	\$240.74	\$240.74	\$0.00	9/10/2018
14-070-013-022-50	WARREN RONALD	592	\$698.24	\$698.24	\$0.00	9/9/2018
14-070-013-023-00	MILLIKEN JAMES D & LORENNNA H	593	\$358.73	\$358.73	\$0.00	9/10/2018
14-070-014-001-00	BURGER FARMS LLC	594	\$146.41	\$146.41	\$0.00	7/16/2018
14-070-014-002-00	BURCHETT BRIAN J & TRACY S	595	\$685.00	\$685.00	\$0.00	9/3/2018
14-070-014-003-00	BURGER FARMS LLC	596	\$784.79	\$784.79	\$0.00	7/16/2018
14-070-014-003-25	GOBLE SCOTT A & LEANNE	597	\$1,011.22	\$1,011.22	\$0.00	8/21/2018
14-070-014-003-30	CALENTINE DANNY D	598	\$914.96	\$914.96	\$0.00	9/12/2018
14-070-014-003-40	KNAPP BYRON J & RHONDA S	599	\$643.23	\$643.23	\$0.00	9/11/2018
14-070-014-003-50	ADKINS EDDIE L & PAULA	600	\$131.91	\$131.91	\$0.00	7/17/2018
14-070-014-003-60	HILL STEVEN P	601	\$177.24	\$177.24	\$0.00	12/22/2018
14-070-014-005-01	CROWLEY RICHARD B & SHEILA M	602	\$587.86	\$587.86	\$0.00	8/21/2018
14-070-014-005-10	DAWSON DAWN M	603	\$1,311.62	\$1,311.62	\$0.00	9/8/2018
14-070-014-005-20	ZACHE BRADLEY R & JENNA B	604	\$1,122.56	\$1,122.56	\$0.00	8/7/2018
14-070-014-005-30	EDMAN TODD R & JACINDA L	605	\$1,478.12	\$1,478.12	\$0.00	9/8/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-014-006-01	SCHANTZ RAYMOND B JR	606	\$528.80	\$528.80	\$0.00	7/9/2018
14-070-014-007-00	LUDWICK ERIC V	607	\$4,540.74	\$4,540.74	\$0.00	8/6/2018
14-070-014-008-00	DICKSON DAVID S	608	\$466.20	\$466.20	\$0.00	8/21/2018
14-070-014-009-01	LEWIS JAMES C & TERESA M	609	\$1,840.13	\$1,840.13	\$0.00	7/10/2018
14-070-014-010-00	JONES RANDALL L & LORRAINE K	610	\$541.40	\$0.00	\$541.40	
14-070-014-011-02	PETERSON CHRIS S & HESTER	611	\$278.18	\$278.18	\$0.00	7/19/2018
14-070-014-011-13	DICKEY ROSS A & DAWN R	612	\$449.02	\$449.02	\$0.00	9/10/2018
14-070-014-011-20	JOURDAN ERVIN L & JUDY TRUST	613	\$199.18	\$199.18	\$0.00	8/30/2018
14-070-014-011-30	DICKEY ROSS & DAWN	614	\$210.24	\$210.24	\$0.00	9/10/2018
14-070-014-011-45	SPINDLER DIETMAR TRUST	615	\$89.33	\$89.33	\$0.00	7/9/2018
14-070-014-011-51	SPINDLER DIETMAR TRUST	616	\$165.98	\$165.98	\$0.00	7/9/2018
14-070-014-012-01	DICKEY MATTHEW R & JENNIE L	617	\$1,480.27	\$1,480.27	\$0.00	9/11/2018
14-070-014-013-00	HEMMINGER PAULA L	618	\$505.95	\$505.95	\$0.00	9/9/2018
14-070-014-014-01	ANDERSON KYLE A & LISA	619	\$936.20	\$936.20	\$0.00	9/3/2018
14-070-014-015-00	TOTH MICHAEL J	620	\$439.35	\$439.35	\$0.00	9/9/2018
14-070-014-016-00	MUFF STEVE H & PATRICIA A	621	\$475.39	\$475.39	\$0.00	8/6/2018
14-070-014-017-02	LILLEY JAMES & MARY	622	\$1,123.09	\$1,123.09	\$0.00	9/9/2018
14-070-014-018-00	DEVENNEY RONALD J & CAROLE L TRUST	623	\$752.38	\$752.38	\$0.00	7/27/2018
14-070-014-019-00	CARBERRY EDWARD & LORI	624	\$518.84	\$518.84	\$0.00	9/10/2018
14-070-014-020-01	ROSSELIT CHRISTOPHER L & ILA I	625	\$942.93	\$942.93	\$0.00	9/11/2018
14-070-014-021-00	HEBARD RICHARD D & CYNTHIA L	626	\$1,134.29	\$0.00	\$1,134.29	
14-070-014-022-00	STRANAHAN GARY F & SUSAN	627	\$685.08	\$685.08	\$0.00	9/12/2018
14-070-014-023-10	FRANTZ KENNETH & SARAH	628	\$928.12	\$928.12	\$0.00	9/9/2018
14-070-014-023-50	BRENNAN DANIEL J & MARLA J	629	\$1,269.31	\$1,269.31	\$0.00	9/8/2018
14-070-014-024-01	OPPMAN ROBERT S & RACHEL M	630	\$2,252.66	\$2,252.66	\$0.00	9/9/2018
14-070-014-024-11	HEBARD RICHARD D & CYNTHIA L	631	\$2,975.38	\$0.00	\$2,975.38	
14-070-014-024-15	REYNOLDS MICHELE	632	\$901.04	\$901.04	\$0.00	12/8/2018
14-070-014-024-21	RADECKI MICHAEL J & DEBORAH L	633	\$977.15	\$977.15	\$0.00	9/9/2018
14-070-014-024-25	RADECKI MICHAEL J & DEBORAH L	634	\$165.98	\$165.98	\$0.00	9/9/2018
14-070-014-024-30	SZYMBORSKI HENRY J & FLORENCE	635	\$1,853.75	\$1,853.75	\$0.00	7/9/2018
14-070-014-025-01	GILBERT ANTHONY F & CONNIE R	636	\$1,570.34	\$1,570.34	\$0.00	9/9/2018
14-070-014-025-10	HANSTRA THOMAS A & LINDA L	637	\$1,234.28	\$1,234.28	\$0.00	9/14/2018
14-070-014-025-20	CLARK TIMOTHY T & LYNELLE M	638	\$1,488.87	\$1,488.87	\$0.00	9/9/2018
14-070-014-025-30	DICKEY ROSS & DAWN	639	\$2,177.56	\$2,177.56	\$0.00	9/10/2018
14-070-014-025-40	SCHEFFLER ADA M TRUST	640	\$979.68	\$979.68	\$0.00	8/24/2018
14-070-014-026-00	BELCHER GARY D	641	\$1,019.70	\$1,019.70	\$0.00	9/10/2018
14-070-014-027-00	MC GANN PATRICK J	642	\$825.93	\$825.93	\$0.00	9/9/2018
14-070-014-031-01	MERRILL CHRISTOPHER & SANDRA	645	\$1,330.39	\$1,330.39	\$0.00	8/7/2018
14-070-014-031-10	MILLIKEN JAMES D & LORENNNA H	646	\$47.92	\$47.92	\$0.00	9/10/2018
14-070-014-031-20	MILLIKEN JAMES D & LORENNNA H	647	\$47.92	\$47.92	\$0.00	9/10/2018
14-070-014-031-30	MILLIKEN JAMES D & LORENNNA H	648	\$47.92	\$47.92	\$0.00	9/10/2018
14-070-014-031-40	MILLIKEN JAMES D & LORENNNA H	649	\$40.10	\$40.10	\$0.00	9/10/2018
14-070-014-031-50	MILLIKEN JAMES D & LORENNNA H	650	\$40.01	\$40.01	\$0.00	9/10/2018
14-070-014-031-60	BARTON CHRISTOPHER & RACHEL	651	\$1,019.44	\$1,019.44	\$0.00	9/9/2018
14-070-014-032-00	TODMAN DOROTHY E	652	\$613.57	\$613.57	\$0.00	7/19/2018
14-070-014-033-00	QUINN ROBERT M & CHERYL	653	\$471.18	\$471.18	\$0.00	7/9/2018
14-070-014-034-00	MACKIEWICZ JOHN E & NOREEN	654	\$897.58	\$897.58	\$0.00	7/16/2018
14-070-014-034-10	SCAPINO MICHAEL	655	\$590.81	\$590.81	\$0.00	9/9/2018
14-070-014-035-00	PETERSEN DONALD H	656	\$1,435.32	\$1,435.32	\$0.00	9/10/2018
14-070-014-036-00	PLOCK JEFFREY A	657	\$547.85	\$547.85	\$0.00	9/14/2018
14-070-014-037-00	JASPER JOHN T JR & MARLENE	658	\$1,021.58	\$1,021.58	\$0.00	8/7/2018
14-070-014-038-00	KUJAWSKI LOUIS E JR & JOYCE L	659	\$837.46	\$837.46	\$0.00	7/31/2018
14-070-014-039-00	DE ROO LARRY J & CAROLYN	660	\$821.15	\$821.15	\$0.00	8/8/2018
14-070-014-040-00	VIRGIL JAMES W & TINA M	661	\$746.90	\$746.90	\$0.00	9/9/2018
14-070-014-041-00	CATANZARITE DOMINIC & BRITTNEY	662	\$530.66	\$530.66	\$0.00	9/9/2018
14-070-014-042-05	PRATICO TALLI A & CARMELO V	663	\$537.59	\$537.59	\$0.00	9/11/2018
14-070-014-043-00	MARROW GLORIA	664	\$600.48	\$600.48	\$0.00	9/9/2018
14-070-015-001-00	BOLLE STANLEY J & RITA G	665	\$617.35	\$617.35	\$0.00	9/10/2018
14-070-015-002-00	HORVATH JACK & GLORIA LLC	666	\$621.86	\$621.86	\$0.00	9/7/2018
14-070-015-003-00	DAVIS DOUGLAS E & DONNA L	667	\$886.23	\$886.23	\$0.00	9/9/2018
14-070-015-005-00	BAXTER STEVE B	668	\$668.16	\$668.16	\$0.00	9/3/2018
14-070-015-006-00	ZILIAK ROBERT & CYNTHIA	669	\$699.30	\$699.30	\$0.00	8/7/2018
14-070-015-006-50	DOUGAN BRIAN R & BRANDI M	670	\$536.13	\$536.13	\$0.00	9/9/2018
14-070-015-006-60	ZILIAK ROBERT L & CYNTHIA K	671	\$50.83	\$50.83	\$0.00	7/23/2018
14-070-015-006-70	SMOUS DANIEL J & BRENDA L	672	\$1,218.61	\$1,218.61	\$0.00	7/16/2018
14-070-015-006-80	SHARKEY ZACHARY	673	\$1,275.10	\$1,275.10	\$0.00	9/9/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-015-007-00	GETZ JESSICA R	674	\$625.32	\$625.32	\$0.00	8/3/2018
14-070-015-008-00	CASTELUCCI NICHOLAS A &	675	\$601.56	\$595.66	\$5.90	10/19/2018
14-070-015-009-00	WALLS LESTER L & JUDITH A	676	\$689.01	\$689.01	\$0.00	9/5/2018
14-070-015-010-00	HORVATH JACK & GLORIA LLC	677	\$753.83	\$753.83	\$0.00	9/7/2018
14-070-015-011-00	LEWIS JEFFREY & MARY	678	\$786.81	\$786.81	\$0.00	9/9/2018
14-070-015-012-02	KOTINEK LAWRENCE D & TINA M	679	\$1,507.63	\$1,507.63	\$0.00	8/9/2018
14-070-015-012-11	SPINDLER DIETMAR TRUST	680	\$299.66	\$299.66	\$0.00	7/9/2018
14-070-015-012-20	SPINDLER DIETMAR E TRUST	681	\$2,560.94	\$2,560.94	\$0.00	7/9/2018
14-070-015-012-31	SPINDLER DIETMAR TRUST	682	\$236.40	\$236.40	\$0.00	7/9/2018
14-070-015-012-40	ALBRIGHT PHILLIP & REEGAN	683	\$2,391.41	\$2,391.41	\$0.00	8/27/2018
14-070-015-013-00	VARNER JACK C & MARY E TRUST	684	\$5,856.33	\$5,856.33	\$0.00	8/27/2018
14-070-015-014-00	SCHILDHOUSE KATE M	685	\$461.91	\$461.91	\$0.00	8/7/2018
14-070-015-014-05	VARNER JACK C & MARY E	686	\$15.75	\$15.75	\$0.00	8/27/2018
14-070-015-015-00	VARNER GERALD C & SHEILA M	687	\$69.70	\$69.70	\$0.00	9/7/2018
14-070-015-016-00	SIVIA VIOLET I	688	\$298.08	\$298.08	\$0.00	7/30/2018
14-070-015-017-00	SANDBURG RONALD K & BONNIE J	689	\$638.94	\$638.94	\$0.00	7/25/2018
14-070-015-018-00	ACKLES MERIAN	690	\$293.22	\$293.22	\$0.00	7/20/2018
14-070-015-019-00	VARNER JACK C & MARY E TRUST	691	\$482.06	\$482.06	\$0.00	8/27/2018
14-070-015-020-00	FOX CHARLES D & DORIS M	692	\$763.12	\$763.12	\$0.00	7/9/2018
14-070-015-021-00	WALLIS KATHLEEN D	693	\$707.12	\$707.12	\$0.00	10/16/2018
14-070-015-022-00	CRANFIELD GARY F	694	\$873.33	\$873.33	\$0.00	8/20/2018
14-070-015-023-01	KING ROBERT B	695	\$1,468.19	\$1,468.19	\$0.00	9/7/2018
14-070-015-023-30	FLANIGAN BARRY & CHRISTINA	696	\$718.65	\$718.65	\$0.00	7/17/2018
14-070-015-024-01	SARVER DALLAS W	697	\$878.46	\$878.46	\$0.00	7/3/2018
14-070-015-025-01	ROOS FAMILY TRUST	698	\$4,521.41	\$4,521.41	\$0.00	8/7/2018
14-070-015-025-10	CATALDO JOSEPH & AUTRY	699	\$4,021.90	\$4,021.90	\$0.00	8/22/2018
14-070-015-025-15	LINMAN RUSSELL M	700	\$4,768.14	\$4,768.14	\$0.00	7/20/2018
14-070-015-025-20	VIOLI MICHAEL & MARY	701	\$6,601.11	\$6,601.11	\$0.00	9/5/2018
14-070-015-025-25	FILIPEK KENNETH H & MARY JO	702	\$2,902.01	\$2,902.01	\$0.00	9/8/2018
14-070-015-025-30	BOTTOMS WILLIAM & JUDITH	703	\$634.88	\$634.88	\$0.00	9/14/2018
14-070-015-025-37	BOTTOMS BILL & JUDITH	704	\$7,669.04	\$7,669.04	\$0.00	9/14/2018
14-070-015-025-45	BOTTOMS BILL & JUDITH	705	\$588.65	\$588.65	\$0.00	9/14/2018
14-070-015-026-01	CARMEAN MARTHA	706	\$1,312.84	\$1,312.84	\$0.00	9/9/2018
14-070-015-026-05	YODER TIMOTHY E & BRIDGETT L	707	\$1,580.45	\$1,580.45	\$0.00	9/14/2018
14-070-015-026-10	SHELLHAMER ROBERT F & DENISE	708	\$2,481.45	\$2,481.45	\$0.00	9/9/2018
14-070-015-026-15	BAKER BRENT & CARRIE	709	\$1,309.15	\$1,309.15	\$0.00	9/9/2018
14-070-015-026-20	STRICKLAND DAVID A	710	\$1,523.84	\$1,523.84	\$0.00	8/7/2018
14-070-015-026-25	KOWALSKI KENNETH A	711	\$1,170.90	\$1,170.90	\$0.00	9/9/2018
14-070-015-026-31	HAAS RYAN & JENNIFER	712	\$2,282.72	\$2,282.72	\$0.00	9/14/2018
14-070-015-026-35	TAYLOR JESSE & DIANA L	713	\$1,308.40	\$1,308.40	\$0.00	9/13/2018
14-070-015-026-40	KOURLAS SOTIRIOS & GEORGIA	714	\$225.74	\$225.74	\$0.00	9/13/2018
14-070-015-026-45	LAYHER MICHAEL & MICHELE	715	\$1,734.06	\$1,734.06	\$0.00	9/4/2018
14-070-015-026-50	HURD CHRIS & ERIN	716	\$1,603.80	\$1,603.80	\$0.00	8/13/2018
14-070-015-026-55	CULTICE ROBERT L III & RACHEL	717	\$1,255.71	\$1,255.71	\$0.00	8/20/2018
14-070-015-026-60	FEWELL MICHAEL G & MARCIA K	718	\$1,822.06	\$1,822.06	\$0.00	9/8/2018
14-070-015-027-00	LEWIS DENNIS L & POLLY A	719	\$711.79	\$711.79	\$0.00	9/9/2018
14-070-015-028-01	MC HENRY MICHELLE M TRUST	720	\$125.78	\$125.78	\$0.00	8/27/2018
14-070-015-028-10	CASTELUCCI ADAM & ANGELA	721	\$977.07	\$977.07	\$0.00	1/25/2019
14-070-015-029-00	BOLOCK JERRY L & DAWN	722	\$349.62	\$349.62	\$0.00	7/16/2018
14-070-015-030-00	SMITH ANITA T & JAMES S	723	\$1,005.81	\$1,005.81	\$0.00	8/7/2018
14-070-015-031-00	MC HENRY MICHELLE M TRUST	724	\$1,617.62	\$1,617.62	\$0.00	8/27/2018
14-070-015-031-10	HIBBARD ROBERT E	725	\$89.34	\$89.34	\$0.00	10/10/2018
14-070-015-032-00	CHRISTNER JACK L	726	\$577.51	\$577.51	\$0.00	9/13/2018
14-070-015-033-00	GRIFFIN RANDY F	727	\$364.65	\$364.65	\$0.00	7/17/2018
14-070-015-034-00	SHAW CHESTER C & ANNETTE O	728	\$580.13	\$0.00	\$580.13	
14-070-015-035-00	YOUNG BOBBY L & TOISA E	729	\$988.19	\$988.19	\$0.00	9/9/2018
14-070-015-036-00	HILL GREGORY J & JUDITH E TRUST	730	\$1,066.70	\$1,066.70	\$0.00	9/5/2018
14-070-015-037-00	COLSON WILLIAM R & CHRISTINE	731	\$855.07	\$855.07	\$0.00	9/9/2018
14-070-015-038-00	PAYNE DELBERT & LAURA A	732	\$1,222.46	\$1,222.46	\$0.00	9/9/2018
14-070-016-001-00	VARNER JERRY C	733	\$849.92	\$849.92	\$0.00	9/7/2018
14-070-016-003-00	PIERCE ZACHARY R & KAITLIN S	735	\$783.09	\$783.09	\$0.00	9/9/2018
14-070-016-004-00	WERNER GRACE E TRUST	736	\$291.63	\$291.63	\$0.00	8/21/2018
14-070-016-005-00	HARMAN STEVEN & JAMIE M	737	\$842.13	\$842.13	\$0.00	9/8/2018
14-070-016-006-01	MIDDLETON ROSS T & LINDSEY M	738	\$759.46	\$759.46	\$0.00	9/3/2018
14-070-016-007-01	FEIRICK THOMAS & ANNE	739	\$110.92	\$110.92	\$0.00	9/9/2018
14-070-016-007-10	BATES DUSTIN	740	\$539.25	\$539.25	\$0.00	9/9/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-016-007-20	FEIRICK THOMAS W & ANNE E	741	\$678.12	\$678.12	\$0.00	9/9/2018
14-070-016-008-00	SMITH ROBERT L & MARJORIE K	742	\$761.35	\$761.35	\$0.00	9/9/2018
14-070-016-009-00	FEIRICK DAVID A	743	\$349.04	\$349.04	\$0.00	9/4/2018
14-070-016-010-00	FEIRICK DAVID A	744	\$120.95	\$120.95	\$0.00	9/4/2018
14-070-016-011-00	JUREZIZ RONALD & ANNAMARY &	745	\$200.35	\$200.35	\$0.00	9/4/2018
14-070-016-012-00	RAJSKI SCOTT B	746	\$550.75	\$550.75	\$0.00	9/9/2018
14-070-016-013-00	CARRINGTON MORTGAGE SERVICES LLC	747	\$273.33	\$273.33	\$0.00	9/8/2018
14-070-016-014-00	ZONA WHITNEY	748	\$699.72	\$699.72	\$0.00	7/10/2018
14-070-016-015-00	BARGER LLOYD & PATRICIA	749	\$632.41	\$632.41	\$0.00	8/4/2018
14-070-016-016-00	HORTON WILLIAM R & FAITH	750	\$371.89	\$371.89	\$0.00	9/3/2018
14-070-016-017-00	BIGGS BRENDA L	751	\$1,311.20	\$0.00	\$1,311.20	
14-070-016-017-10	HANCOCK FREDERICK W & ANGELA	752	\$766.89	\$766.89	\$0.00	9/9/2018
14-070-016-018-00	ROUGH GREGORY A	754	\$306.93	\$306.93	\$0.00	9/11/2018
14-070-016-019-00	BELLINGER KARLA J	755	\$1,122.13	\$1,122.13	\$0.00	12/4/2018
14-070-016-019-15	MANWARREN JASON	756	\$891.67	\$891.67	\$0.00	9/3/2018
14-070-016-019-20	HEBARO KENNETH	757	\$1,738.08	\$0.00	\$1,738.08	
14-070-016-020-01	JUREZIZ RONALD & ANNAMARY &	758	\$2,252.93	\$2,252.93	\$0.00	9/4/2018
14-070-016-021-00	JUREZIZ RONALD & ANNAMARY	759	\$194.68	\$194.68	\$0.00	9/4/2018
14-070-016-022-01	KRONEWITTER DONALD A & SUE	760	\$973.89	\$973.89	\$0.00	9/8/2018
14-070-016-022-10	KRONEWITTER DONALD A & SUE	761	\$19.81	\$19.81	\$0.00	9/8/2018
14-070-016-023-00	COOK THOMAS C	762	\$1,607.04	\$1,607.04	\$0.00	7/10/2018
14-070-016-023-25	TAETS JACQUELINE	763	\$1,058.37	\$1,058.37	\$0.00	8/15/2018
14-070-016-023-50	GERBETH RICHARD & PATRICIA	764	\$1,390.97	\$1,390.97	\$0.00	7/10/2018
14-070-016-023-55	TAETS JACQUELINE	765	\$104.70	\$104.70	\$0.00	8/15/2018
14-070-016-024-00	MILLER TERRY L & ROBERTA	766	\$619.98	\$619.98	\$0.00	7/6/2018
14-070-016-025-05	MOORE RANDY E	767	\$805.62	\$805.62	\$0.00	9/3/2018
14-070-016-025-20	IRONS STEVEN L & SARA E	768	\$1,028.02	\$1,028.02	\$0.00	9/14/2018
14-070-016-027-00	DAUS BRENT & JENNIFER	769	\$831.44	\$831.44	\$0.00	8/24/2018
14-070-016-028-01	SCHAEFER ANDREW J & SHARON G	770	\$458.69	\$458.69	\$0.00	7/31/2018
14-070-016-029-01	NEWMAN RALPH & SANDRA L	771	\$540.05	\$540.05	\$0.00	8/3/2018
14-070-016-029-10	NEWMAN DANIEL A	772	\$947.26	\$947.26	\$0.00	9/8/2018
14-070-016-029-20	CAMERER CHARLES E & SHERYL A	773	\$940.91	\$940.91	\$0.00	8/20/2018
14-070-016-029-50	BILLINGS DONALD D & PAMELA S	774	\$615.76	\$615.76	\$0.00	9/8/2018
14-070-016-030-00	COLE KAYE WELLS	775	\$315.67	\$315.67	\$0.00	9/11/2018
14-070-016-031-00	KRASSOW DAVID	776	\$696.06	\$696.06	\$0.00	8/23/2018
14-070-016-032-00	BARLOW DARE S	777	\$449.54	\$0.00	\$449.54	
14-070-016-033-00	WOOD JOE R & KELLY E	778	\$976.57	\$976.57	\$0.00	9/5/2018
14-070-016-033-10	JORGENSEN JASON B	779	\$956.12	\$956.12	\$0.00	9/9/2018
14-070-017-001-00	DIPERT CLAYTON F & CAROL LINN	780	\$303.88	\$303.88	\$0.00	7/16/2018
14-070-017-001-50	NADAI KEVIN & SHERRY A	781	\$1,192.38	\$1,192.38	\$0.00	9/9/2018
14-070-017-001-55	EVERMAN OTTO & PATRICIA	782	\$434.08	\$434.08	\$0.00	9/4/2018
14-070-017-001-65	MILLER ROGER A	783	\$470.50	\$470.50	\$0.00	9/3/2018
14-070-017-001-76	FERENCZI DAVID M	784	\$537.41	\$537.41	\$0.00	9/9/2018
14-070-017-002-02	LEEP MICHAEL R & KAREN E	785	\$75.61	\$75.61	\$0.00	8/9/2018
14-070-017-002-10	SHARKEY JOSEPH & DIANE	786	\$751.95	\$751.95	\$0.00	12/11/2018
14-070-017-002-21	LEEP MICHAEL R & KAREN E	787	\$100.86	\$100.86	\$0.00	8/9/2018
14-070-017-002-31	LEEP MICHAEL R & KAREN E	788	\$219.09	\$219.09	\$0.00	8/9/2018
14-070-017-002-40	LEEP MICHAEL R & KAREN E	789	\$84.05	\$84.05	\$0.00	8/9/2018
14-070-017-003-01	SOKOL TIMOTHY J & LINDA L	790	\$685.35	\$685.35	\$0.00	7/19/2018
14-070-017-003-30	WILLIAMSON NICKI R & CARLA M	792	\$1,606.83	\$0.00	\$1,606.83	
14-070-017-004-00	MOTUELLE BARBARA J LIFE ESTATE	793	\$1,074.70	\$1,074.70	\$0.00	9/12/2018
14-070-017-005-01	PATZKOWSKY JAMES D & CHARLENE M	794	\$886.89	\$886.89	\$0.00	7/12/2018
14-070-017-006-00	MOCCASIN TRAIL LP	795	\$1,199.58	\$1,199.58	\$0.00	8/27/2018
14-070-017-006-50	VAUGHN TRENT & DAWN	796	\$1,512.77	\$1,512.77	\$0.00	9/13/2018
14-070-017-007-00	COUCH JANICE L	797	\$554.75	\$554.75	\$0.00	9/8/2018
14-070-017-008-02	FRYE DONALD H & DEBRA S	798	\$671.77	\$671.77	\$0.00	9/13/2018
14-070-017-008-10	FRYE ERIC M & LAURA J	799	\$1,517.87	\$1,517.87	\$0.00	9/13/2018
14-070-017-009-00	SOKOL TIMOTHY J & LINDA	800	\$1,011.11	\$1,011.11	\$0.00	8/21/2018
14-070-017-010-00	ARNETT LARRY & RANELLA	801	\$764.13	\$764.13	\$0.00	8/6/2018
14-070-017-011-00	SCHUCK DANIEL & PAMELA ET AL	802	\$418.85	\$418.85	\$0.00	9/7/2018
14-070-017-012-01	JORGENSEN JOHN	803	\$747.12	\$747.12	\$0.00	9/6/2018
14-070-017-012-11	WRIGHT AARON J & GLENDA M	804	\$1,084.96	\$1,084.96	\$0.00	9/9/2018
14-070-017-013-00	WRIGHT HUGH AL	806	\$408.20	\$408.20	\$0.00	7/30/2018
14-070-017-014-00	PRENKERT DENNIS W JR & ABBIE	807	\$760.06	\$760.06	\$0.00	9/8/2018
14-070-017-015-00	RADDE ANTHONY N	808	\$406.05	\$406.05	\$0.00	2/5/2019
14-070-017-016-00	SMITH MILDRED E LIFE ESTATE	809	\$303.30	\$303.30	\$0.00	9/19/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-017-017-00	SMITH MILDRED E LIFE ESTATE	810	\$42.39	\$42.39	\$0.00	9/19/2018
14-070-017-018-05	DEMEULENAERE MARK D & LAURA	811	\$1,151.62	\$1,151.62	\$0.00	12/22/2018
14-070-017-019-30	PROUD FRANKLIN & LOIS	812	\$1,361.09	\$1,361.09	\$0.00	7/25/2018
14-070-017-023-00	VAN BELLE JEFFREY D & TINA M	813	\$407.01	\$407.01	\$0.00	9/7/2018
14-070-017-024-00	DEAN VALERIE	814	\$461.73	\$461.73	\$0.00	9/9/2018
14-070-017-025-00	STUEBER PAUL V & DEBRA L	815	\$356.37	\$356.37	\$0.00	9/11/2018
14-070-017-026-00	HAMILTON JOHNNY & TERRY	816	\$284.04	\$284.04	\$0.00	8/28/2018
14-070-017-027-05	DEMEULENAERE MARK D & LAURA	817	\$562.62	\$562.62	\$0.00	12/22/2018
14-070-017-028-00	SMITH MILDRED E LIFE ESTATE	818	\$84.93	\$84.93	\$0.00	9/19/2018
14-070-017-029-00	RUPCHOCK ROBERT M & JANE E	819	\$1,691.90	\$1,691.90	\$0.00	9/13/2018
14-070-017-030-00	KNIGHT MARK W & WENDY I	820	\$828.54	\$828.54	\$0.00	8/7/2018
14-070-017-031-00	DEMEULENAERE MARK & LAURA	821	\$70.12	\$70.12	\$0.00	12/22/2018
14-070-017-032-00	HEIBEL REID E	822	\$547.85	\$547.85	\$0.00	9/9/2018
14-070-017-033-00	MILLER KENNETH L & CANDICE	823	\$379.04	\$379.04	\$0.00	9/9/2018
14-070-017-034-00	ALTHOFF JUDITH A TRUST	824	\$1,564.06	\$1,564.06	\$0.00	8/4/2018
14-070-017-035-01	PESEK GEORGE & TAMMY	825	\$1,076.36	\$1,076.36	\$0.00	7/16/2018
14-070-017-036-00	DUNNUCK BETTY LIFE ESTATE	826	\$427.10	\$427.10	\$0.00	9/11/2018
14-070-017-037-00	NOWICKI ESTHER M ET AL	827	\$545.79	\$545.79	\$0.00	9/14/2018
14-070-017-038-00	HAFER ALBERT & RUTH	828	\$705.67	\$705.67	\$0.00	9/14/2018
14-070-017-039-00	GRICE DANIEL L & DONNA L	829	\$399.18	\$399.18	\$0.00	9/7/2018
14-070-017-040-00	PRANGE STEVE & CATHERINE A	830	\$726.38	\$726.38	\$0.00	9/3/2018
14-070-017-041-00	WRIGHT TIMOTHY R	831	\$718.38	\$718.38	\$0.00	9/3/2018
14-070-017-042-00	KNAPP DAVID L & CONNIE L	832	\$536.15	\$536.15	\$0.00	8/27/2018
14-070-017-044-00	BELL ROBERT W & ELEANOR	833	\$57.25	\$57.25	\$0.00	7/17/2018
14-070-017-045-00	FROELICH JOYCE A TRUST	834	\$170.92	\$170.92	\$0.00	9/12/2018
14-070-017-046-00	FROELICH JOYCE A TRUST	835	\$28.78	\$28.78	\$0.00	9/12/2018
14-070-017-047-00	VAN SANDT BRANDON & KATIE	836	\$91.02	\$91.02	\$0.00	9/9/2018
14-070-017-048-00	THOMPSON MARK D & DONNA J	837	\$32.73	\$32.73	\$0.00	9/10/2018
14-070-017-049-00	HEIBEL EDWARD A & MARGARET A	838	\$47.22	\$47.22	\$0.00	9/7/2018
14-070-017-051-00	MACKIN STEPHEN P & SHIRLEY L	839	\$518.73	\$518.73	\$0.00	8/1/2018
14-070-017-052-01	GLICK JAMES & DARLYS	840	\$3,649.51	\$3,649.51	\$0.00	9/3/2018
14-070-017-052-10	GLICK JAMES A & JULIE L	841	\$1,665.04	\$1,665.04	\$0.00	9/9/2018
14-070-017-052-20	GLICK JAMES & DARLYS	842	\$59.88	\$59.88	\$0.00	7/9/2018
14-070-017-052-30	GLICK JAMES & DARLYS	843	\$165.98	\$165.98	\$0.00	7/9/2018
14-070-017-052-41	LEEP MICHAEL R JR & DIANA J	844	\$4,977.22	\$4,977.22	\$0.00	9/9/2018
14-070-017-052-51	LEEP MICHAEL R & KAREN E	845	\$117.69	\$117.69	\$0.00	8/9/2018
14-070-017-052-61	WALZ THOMAS M TRUST	846	\$233.60	\$233.60	\$0.00	9/10/2018
14-070-017-052-71	WALZ THOMAS J	847	\$205.81	\$205.81	\$0.00	8/9/2018
14-070-017-052-82	WALZ THOMAS J	848	\$250.83	\$250.83	\$0.00	8/9/2018
14-070-017-053-00	BRYAN CHRIS & VICKIE	849	\$1,688.67	\$1,688.67	\$0.00	9/14/2018
14-070-017-055-01	BLOOMER ROD A	850	\$955.28	\$955.28	\$0.00	9/14/2018
14-070-017-056-00	KAMINSKI BARBARA	851	\$109.04	\$109.04	\$0.00	9/14/2018
14-070-018-001-01	JERDON CYNTHIA & DAVID W	852	\$419.50	\$419.50	\$0.00	9/13/2018
14-070-018-001-10	SINGLETON KEITH A & DEBRA A	853	\$397.56	\$397.56	\$0.00	8/7/2018
14-070-018-002-00	JERDON DAVID & CYNTHIA	854	\$758.39	\$758.39	\$0.00	9/13/2018
14-070-018-003-00	KIGGINS CLARENCE G & FRANCES	855	\$1,275.10	\$1,275.10	\$0.00	8/6/2018
14-070-018-003-50	TEDDER THOMAS J & BRENDA K	856	\$417.09	\$417.09	\$0.00	2/4/2019
14-070-018-004-00	CARR PATRICIA J & JEFFERY C	857	\$1,400.98	\$1,400.98	\$0.00	8/21/2018
14-070-018-004-05	THRASH JUDITH A	858	\$54.86	\$54.86	\$0.00	9/11/2018
14-070-018-005-00	MEADOR SCOTT & LINDA M	859	\$356.76	\$356.76	\$0.00	7/23/2018
14-070-018-006-00	HANEY GREG & MONA	860	\$457.72	\$457.72	\$0.00	9/13/2018
14-070-018-007-00	LAVOIE PAUL & KAREN	861	\$211.32	\$211.32	\$0.00	9/4/2018
14-070-018-008-00	TAMBLIN MICHAEL P & DAWN E	862	\$683.22	\$683.22	\$0.00	9/14/2018
14-070-018-009-00	BUTTERWORTH ROGER P	863	\$542.24	\$542.24	\$0.00	9/8/2018
14-070-018-010-00	POMRANKA REX W & HOLLY	864	\$865.03	\$865.03	\$0.00	9/9/2018
14-070-018-011-00	NOWICKI CHERYL L	865	\$738.11	\$738.11	\$0.00	9/14/2018
14-070-018-012-00	EAST PATRICIA LIFE ESTATE	866	\$577.72	\$577.72	\$0.00	9/5/2018
14-070-018-013-00	MEADOR ALAN J & ROBIN L	867	\$331.31	\$331.31	\$0.00	9/9/2018
14-070-018-014-00	CARPENTER ARNOLD & KIMBERLY S	868	\$651.29	\$651.29	\$0.00	9/9/2018
14-070-018-015-00	LAVOIE PAUL & KAREN	869	\$1,032.31	\$1,032.31	\$0.00	9/8/2018
14-070-018-016-00	DUNNUCK ROBERT H	870	\$603.22	\$603.22	\$0.00	9/9/2018
14-070-018-017-00	CASELL LOREN R	871	\$711.56	\$711.56	\$0.00	9/3/2018
14-070-018-018-00	FLANIGAN MICHAEL	872	\$563.05	\$563.05	\$0.00	7/9/2018
14-070-018-019-00	WALKER ALFRED & RUTH	873	\$161.12	\$161.12	\$0.00	7/16/2018
14-070-018-020-00	FLETCHER L J	874	\$285.64	\$285.64	\$0.00	7/9/2018
14-070-018-021-00	FLETCHER L J & PAMELA	875	\$42.39	\$42.39	\$0.00	7/9/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-018-022-00	HOLLINGSWORTH DON J & SANDRA	876	\$456.54	\$456.54	\$0.00	9/11/2018
14-070-018-023-00	ROSE KENNETH L & PATRICIA	877	\$657.60	\$657.60	\$0.00	8/23/2018
14-070-018-024-00	YAKIM JOSEPH E JR & MELINDA S	878	\$466.29	\$466.29	\$0.00	9/9/2018
14-070-018-025-00	BONNE CARLA LYNN	879	\$688.57	\$688.57	\$0.00	7/25/2018
14-070-018-026-00	WHITAKER KENNETH	880	\$589.81	\$589.81	\$0.00	8/24/2018
14-070-018-027-00	PLATZ ZACHARY	881	\$324.41	\$324.41	\$0.00	8/4/2018
14-070-018-028-00	YORK DONALD L JR & MARY	882	\$310.44	\$0.00	\$310.44	
14-070-018-029-00	ROBINSON SCOTT A	883	\$452.51	\$452.51	\$0.00	9/9/2018
14-070-018-030-00	ZACHE BRIAN	884	\$180.36	\$180.36	\$0.00	9/4/2018
14-070-018-031-00	WEISS DENNIS E & LORRAINE	885	\$370.93	\$370.93	\$0.00	9/9/2018
14-070-018-032-00	WENRICK KIMBERLY A	886	\$481.37	\$481.37	\$0.00	9/10/2018
14-070-018-033-01	YOUNG LESTER D & LEOTA	887	\$374.22	\$374.22	\$0.00	7/17/2018
14-070-018-033-10	YOUNG TODD & RITA	888	\$410.35	\$410.35	\$0.00	9/9/2018
14-070-018-033-20	YOUNG LESTER	889	\$23.29	\$23.29	\$0.00	7/17/2018
14-070-018-034-00	KRUEGER JODY L	890	\$210.91	\$210.91	\$0.00	8/31/2018
14-070-018-035-00	THIBODEAUX ROBERT H & BETTY	891	\$460.53	\$460.53	\$0.00	9/14/2018
14-070-018-036-00	YOUNG PAUL A	892	\$375.73	\$375.73	\$0.00	9/9/2018
14-070-018-037-00	NEFF SCOTT L	893	\$420.62	\$420.62	\$0.00	9/9/2018
14-070-018-038-01	WATSON HARRY L	894	\$510.98	\$510.98	\$0.00	9/9/2018
14-070-018-038-10	DOWD ROBERT S & TAMARA B	895	\$306.40	\$306.40	\$0.00	9/9/2018
14-070-018-039-00	VERMILLION CASEY L	896	\$504.11	\$504.11	\$0.00	9/3/2018
14-070-018-040-00	QUICK ROBERT ET AL	897	\$229.74	\$229.74	\$0.00	7/5/2018
14-070-018-041-00	MYERS KENT A & JAMI L	898	\$486.79	\$0.00	\$486.79	
14-070-018-042-00	THIBODEAUX ROBERT JR CAROLYN	899	\$451.00	\$451.00	\$0.00	7/10/2018
14-070-018-043-00	BREWER RICHARD	900	\$367.37	\$367.37	\$0.00	9/6/2018
14-070-018-044-00	LOGING FAITH	901	\$641.30	\$641.30	\$0.00	9/9/2018
14-070-018-045-00	WHITNEY TAMMY K	902	\$436.42	\$436.42	\$0.00	9/9/2018
14-070-018-046-00	MOORE CANDY L	903	\$7.16	\$7.16	\$0.00	9/4/2018
14-070-018-047-00	MOORE CANDY L	904	\$243.79	\$243.79	\$0.00	9/4/2018
14-070-018-048-00	WAGNER LISA	905	\$360.93	\$0.00	\$360.93	
14-070-018-049-00	KENDALL RICHARD F	906	\$137.08	\$137.08	\$0.00	9/7/2018
14-070-018-050-00	KOHUT CHRISTOPHER J	907	\$628.56	\$0.00	\$628.56	
14-070-018-051-00	KENDALL RICHARD F	908	\$467.28	\$467.28	\$0.00	9/7/2018
14-070-018-052-00	WILLIAMS JACK D & KIMBERLY A	909	\$323.39	\$323.39	\$0.00	8/22/2018
14-070-018-053-00	HARMAN LARRY W & MONICA D	910	\$476.99	\$476.99	\$0.00	8/13/2018
14-070-018-054-00	MERZ BRIANNA N	911	\$618.74	\$618.74	\$0.00	8/24/2018
14-070-018-055-01	G & J PROPERTIES LLC	912	\$324.22	\$324.22	\$0.00	7/9/2018
14-070-018-055-10	HORNER FLOYD J & DONNA S	913	\$703.47	\$703.47	\$0.00	7/12/2018
14-070-018-056-00	KLINE MARTY S & MELODIE J	914	\$824.82	\$824.82	\$0.00	9/9/2018
14-070-018-057-00	SHERRICK JOSHUA P	915	\$365.46	\$0.00	\$365.46	
14-070-018-058-00	DUNCAN JENNIFER A	916	\$663.38	\$663.38	\$0.00	8/15/2018
14-070-018-059-00	LEONARD DOUGLAS S	917	\$560.24	\$560.24	\$0.00	8/24/2018
14-070-018-060-00	FOX KENNETH A	918	\$592.97	\$592.97	\$0.00	9/3/2018
14-070-018-061-00	SCHNABEL TONYA M	919	\$549.94	\$549.94	\$0.00	9/9/2018
14-070-018-062-00	MULLEN PATRICK M	920	\$442.57	\$442.57	\$0.00	9/8/2018
14-070-018-063-00	DAVIS JOHN H	921	\$209.86	\$0.00	\$209.86	
14-070-018-064-00	ARCHER BOBBY W & LINDA S	922	\$405.56	\$405.56	\$0.00	9/14/2018
14-070-018-065-00	LENG STEVEN D & VICKY L	923	\$772.11	\$772.11	\$0.00	9/9/2018
14-070-018-065-11	GUMPert CYNTHIA A & JAMES A	924	\$439.35	\$439.35	\$0.00	7/30/2018
14-070-018-065-20	GUMPert CYNTHIA A & JAMES A	925	\$790.86	\$790.86	\$0.00	7/30/2018
14-070-018-066-00	ALLEN BRIAN T & STACEY R	926	\$1,019.13	\$1,019.13	\$0.00	9/3/2018
14-070-018-067-01	SCHOFF DAVID L JR & KELLY M	927	\$778.81	\$778.81	\$0.00	9/3/2018
14-070-018-067-10	JOLLIFF LARRY & MARILEE	928	\$89.93	\$89.93	\$0.00	12/3/2018
14-070-018-069-00	JOLLIFF LARRY N & MARILEE G	930	\$529.55	\$529.55	\$0.00	12/3/2018
14-070-018-070-00	MEADOR-KELLER LUANN RAE	931	\$582.22	\$582.22	\$0.00	9/11/2018
14-070-018-072-00	MUDD LEWIS R & PHYLLIS A	932	\$542.82	\$542.82	\$0.00	9/10/2018
14-070-018-074-00	STEWART ALEXANDER K	933	\$808.31	\$808.31	\$0.00	9/9/2018
14-070-018-075-00	WILLIAMS DENNIS	934	\$627.45	\$627.45	\$0.00	9/3/2018
14-070-018-076-00	COLEMAN KYLE J	935	\$493.54	\$493.54	\$0.00	9/9/2018
14-070-018-077-00	ALLISON JEFFERY A & GLORIA J	936	\$431.83	\$431.83	\$0.00	9/9/2018
14-070-018-078-00	INGLE HELEN P LIFE ESTATE	937	\$742.74	\$742.74	\$0.00	8/21/2018
14-070-018-079-00	KUZBAY KAREN	938	\$401.96	\$401.96	\$0.00	8/28/2018
14-070-018-080-00	BURGE BRIAN K & MARIBETH L	939	\$1,032.32	\$1,032.32	\$0.00	9/9/2018
14-070-018-081-00	KELEMS SYLVIA M	940	\$280.69	\$280.69	\$0.00	2/27/2019
14-070-018-082-00	LESNIAK JOHN & CAROL	941	\$430.76	\$430.76	\$0.00	9/9/2018
14-070-018-083-00	SANCHEZ JOSE & EVELYN K	942	\$582.22	\$582.22	\$0.00	8/14/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-018-084-00	JOZWIAK MICHAEL T TRUST	943	\$1,222.51	\$1,222.51	\$0.00	9/3/2018
14-070-018-084-20	KAMPARS JOHN & KATHERINE	944	\$1,371.10	\$1,371.10	\$0.00	8/27/2018
14-070-018-084-30	GREEN MICHELE L	945	\$615.52	\$615.52	\$0.00	9/14/2018
14-070-018-084-40	AKE WINCTON & CHERYL	946	\$789.32	\$789.32	\$0.00	9/14/2018
14-070-018-084-50	SHELL ADRIAN JR & MELISSA	947	\$954.70	\$954.70	\$0.00	9/9/2018
14-070-018-085-00	CONLEE JAY M & MICHAEELEN M	948	\$1,662.49	\$1,662.49	\$0.00	9/9/2018
14-070-018-086-00	PAYNE MICHAEL C SR	949	\$602.63	\$602.63	\$0.00	9/9/2018
14-070-018-087-00	BUZZARD SCOTT D TRUST	950	\$546.77	\$546.77	\$0.00	9/11/2018
14-070-018-088-00	LIM YOON Y & HAZEL S	951	\$722.94	\$722.94	\$0.00	9/26/2018
14-070-018-089-00	WRIGHT KERRY W & TAMARA	952	\$705.75	\$705.75	\$0.00	9/9/2018
14-070-018-090-00	SOBIERALSKI HARRIET TRUST	953	\$784.23	\$784.23	\$0.00	9/5/2018
14-070-018-091-01	SOBIERALSKI FAMILY TRUST	954	\$157.98	\$157.98	\$0.00	7/30/2018
14-070-018-091-50	CARTER MELVIN C	955	\$732.61	\$732.61	\$0.00	9/9/2018
14-070-018-091-60	SOBIERALSKI TODD L SR &	956	\$1,311.62	\$1,311.62	\$0.00	8/30/2018
14-070-018-092-00	SOBIERALSKI FAMILY TRUST	957	\$64.86	\$64.86	\$0.00	7/30/2018
14-070-018-093-00	MC WILLIAMS BRADLEY D	958	\$574.71	\$574.71	\$0.00	9/9/2018
14-070-019-001-00	MC ABEE ROBERT R	959	\$338.16	\$338.16	\$0.00	9/13/2018
14-070-019-002-00	MC ABEE WILLIAM K	960	\$63.68	\$63.68	\$0.00	7/10/2018
14-070-019-003-00	WEBBER ROBERT	961	\$324.41	\$0.00	\$324.41	
14-070-019-006-00	WEBBER ROBERT	962	\$75.19	\$75.19	\$0.00	9/13/2018
14-070-019-007-00	PORTER PAMELA	963	\$42.39	\$42.39	\$0.00	7/9/2018
14-070-019-013-00	SEMENUK WALTER J & LOIS L	964	\$1,228.90	\$1,228.90	\$0.00	9/14/2018
14-070-019-013-06	PAUL WILLIAM E	965	\$821.77	\$821.77	\$0.00	9/11/2018
14-070-019-013-12	FRICK ROBERT & JENNIFER	966	\$2,482.61	\$2,482.61	\$0.00	9/10/2018
14-070-019-014-00	EVANS ELIZABETH A & KAREN	967	\$366.38	\$366.38	\$0.00	7/9/2018
14-070-019-016-00	GARVIN JOSEPH & BRITTANY	968	\$918.45	\$918.45	\$0.00	9/9/2018
14-070-019-017-00	HADLEY SCOTT & SHELLEY	969	\$619.82	\$619.82	\$0.00	9/9/2018
14-070-019-018-00	HARRELL EDGAR & NANCY	970	\$495.74	\$495.74	\$0.00	7/19/2018
14-070-019-019-00	LOW BRENDA ET AL	971	\$261.42	\$261.42	\$0.00	8/21/2018
14-070-019-020-00	DAVIS MICHAEL E & JILL	972	\$491.87	\$491.87	\$0.00	9/9/2018
14-070-019-021-00	MORRISON JAMES H	973	\$329.78	\$329.78	\$0.00	8/22/2018
14-070-019-022-00	CANDLER RYANN V & KIMBERLY M	974	\$579.00	\$579.00	\$0.00	9/9/2018
14-070-019-023-00	SWANK TODD J & JENNIFER D	975	\$115.06	\$115.06	\$0.00	9/4/2018
14-070-019-024-00	SINGLETON JACK L	976	\$407.13	\$0.00	\$407.13	
14-070-019-025-00	PIPER ROBERT L	977	\$644.53	\$644.53	\$0.00	9/9/2018
14-070-019-026-00	SLOCUM BEN F JR & DONNA L	978	\$384.07	\$384.07	\$0.00	9/9/2018
14-070-019-027-00	WAGNER COLT B	979	\$409.47	\$409.47	\$0.00	9/8/2018
14-070-019-028-00	ROBERTS MICHAEL R & MALISA E	980	\$688.38	\$688.38	\$0.00	7/16/2018
14-070-019-029-00	CAMERON MICHAEL S & FAITH A	981	\$635.56	\$635.56	\$0.00	10/26/2018
14-070-019-030-00	MC GEE JAMES M & PEGGY A	982	\$644.53	\$644.53	\$0.00	9/11/2018
14-070-019-031-00	LING DARRICK E	983	\$418.67	\$418.67	\$0.00	9/11/2018
14-070-019-033-00	MORBACH LARRY A & KATHY	985	\$334.02	\$334.02	\$0.00	9/3/2018
14-070-019-034-00	POSEY KELLIE R	986	\$509.18	\$0.00	\$509.18	
14-070-019-035-00	OVERHOLT JACOB M & SHELLEY F JR	987	\$429.06	\$429.06	\$0.00	10/3/2018
14-070-019-036-00	PERRY ROBERT & SUSAN	988	\$450.06	\$450.06	\$0.00	9/26/2018
14-070-019-037-00	RUTLEDGE TIMOTHY & CLARA N	989	\$492.90	\$492.90	\$0.00	9/11/2018
14-070-019-038-00	BORN LARRY D	990	\$115.79	\$115.79	\$0.00	8/21/2018
14-070-019-039-00	BORN LARRY D & MARIA A	991	\$582.79	\$582.79	\$0.00	8/21/2018
14-070-019-043-00	MILLER RICHARD L & MARILYN J	993	\$308.99	\$308.99	\$0.00	8/23/2018
14-070-019-045-01	HINZ EDWARD M & MOLLY L	994	\$2,151.67	\$2,151.67	\$0.00	2/12/2019
14-070-019-046-00	MICHAELS KENNETH & MARGARET	995	\$476.84	\$476.84	\$0.00	8/15/2018
14-070-019-047-00	BARTUSKA JAS A JR & MARTHA L	996	\$718.76	\$718.76	\$0.00	9/7/2018
14-070-019-048-01	EWASUK MARK	997	\$445.79	\$445.79	\$0.00	9/11/2018
14-070-019-049-00	HINZ BENJAMIN R	998	\$146.70	\$146.70	\$0.00	12/17/2018
14-070-019-050-00	HINZ AUSTIN E	999	\$1,741.31	\$1,741.31	\$0.00	9/9/2018
14-070-019-050-26	GIERZYNSKI JAMES & CHRISTINE	1000	\$1,284.36	\$1,284.36	\$0.00	9/13/2018
14-070-019-050-50	WITMER SHIRLEY K	1001	\$733.59	\$733.59	\$0.00	2/22/2019
14-070-019-050-60	SATEK ROBERT A	1002	\$471.57	\$0.00	\$471.57	
14-070-020-001-02	HAINES STEVEN K	1003	\$918.51	\$918.51	\$0.00	8/14/2018
14-070-020-001-10	DAUS KEVIN M & CAITLYN J	1004	\$1,031.25	\$1,031.25	\$0.00	9/14/2018
14-070-020-001-21	RAKOWSKI MATHUE J	1005	\$341.72	\$341.72	\$0.00	7/5/2018
14-070-020-002-02	HAINES STEVEN K	1006	\$11,620.02	\$11,620.02	\$0.00	8/14/2018
14-070-020-002-30	EKANAYAKE CHANAKA & SUREENI	1007	\$3,411.85	\$3,411.85	\$0.00	9/14/2018
14-070-020-002-40	MERENESS SCOTT T & KRISTIN K	1008	\$1,126.85	\$1,126.85	\$0.00	9/11/2018
14-070-020-002-50	MERENESS SCOTT T & KRISTIN K	1009	\$704.68	\$704.68	\$0.00	9/11/2018
14-070-020-002-60	MERENESS SCOTT T & KRISTIN K	1010	\$922.75	\$922.75	\$0.00	9/11/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-020-002-70	CHEOPS DEVELOPMENT GROUP LLC	1011	\$659.57	\$659.57	\$0.00	8/14/2018
14-070-020-004-00	GUYTON JEFFREY & MEREDITH	1012	\$4,586.58	\$0.00	\$4,586.58	
14-070-020-006-00	GUSTAFSON LOREN & GEORGIA	1013	\$739.88	\$739.88	\$0.00	8/31/2018
14-070-020-007-00	YODER DON F & CHRISTINE	1014	\$688.52	\$688.52	\$0.00	9/5/2018
14-070-020-009-01	AMMERMAN JEFFREY H & DEBORAH	1015	\$987.20	\$987.20	\$0.00	8/7/2018
14-070-020-012-05	KNOLLWOOD COUNTRY CLUB	1016	\$835.09	\$835.09	\$0.00	9/10/2018
14-070-021-001-01	GUMWOOD HOLDINGS LLC	1017	\$1,421.19	\$1,421.19	\$0.00	9/13/2018
14-070-021-002-00	RENKEN ERIC R & JEANNE K	1018	\$193.41	\$193.41	\$0.00	9/6/2018
14-070-021-002-20	BLAKESLEY MICHAEL & ALICE	1019	\$179.00	\$179.00	\$0.00	7/9/2018
14-070-021-003-01	WILKINS BRADLEY J	1020	\$781.87	\$781.87	\$0.00	8/7/2018
14-070-021-004-02	PHILIPPOU AFXENTIS	1021	\$678.89	\$678.89	\$0.00	7/10/2018
14-070-021-005-00	REICHERT KIM C AND ALITA L	1022	\$388.86	\$388.86	\$0.00	7/11/2018
14-070-021-006-00	NEWMAN CARL E & DONNA E	1023	\$349.06	\$349.06	\$0.00	9/10/2018
14-070-021-007-02	FARROW DEVETTA A	1024	\$911.42	\$911.42	\$0.00	9/9/2018
14-070-021-008-00	ADAMS ROAD DEVELOPMENT II CORP	1025	\$1,504.98	\$1,504.98	\$0.00	9/13/2018
14-070-021-009-00	GUMWOOD HOLDINGS LLC	1026	\$299.66	\$299.66	\$0.00	9/13/2018
14-070-021-010-00	GUMWOOD HOLDINGS LLC	1027	\$758.39	\$758.39	\$0.00	9/13/2018
14-070-021-011-00	GUMWOOD HOLDINGS LLC	1028	\$527.44	\$527.44	\$0.00	9/13/2018
14-070-021-012-01	ROMANETZ PAUL E & MELINDA M	1029	\$2,882.14	\$2,882.14	\$0.00	9/14/2018
14-070-021-013-00	GUMWOOD HOLDINGS LLC	1030	\$165.60	\$165.60	\$0.00	9/13/2018
14-070-021-015-00	GUMWOOD HOLDINGS LLC	1031	\$8,082.98	\$8,082.98	\$0.00	9/13/2018
14-070-021-016-00	MILTENBERGER REX & PAMELA	1032	\$1,294.99	\$1,294.99	\$0.00	9/12/2018
14-070-022-001-00	PEPER TROY A & STEPHANIE C	1033	\$1,791.80	\$1,791.80	\$0.00	9/9/2018
14-070-022-002-01	FISHBAUGH DAVID & TRENNA	1034	\$1,926.08	\$1,926.08	\$0.00	8/6/2018
14-070-022-002-10	FISHBAUGH DAVID & TRENNA J	1035	\$241.22	\$241.22	\$0.00	8/6/2018
14-070-022-003-00	FISHBAUGH DAVID F & TRENNA J	1036	\$294.12	\$294.12	\$0.00	8/6/2018
14-070-022-004-00	STATHOS GLADYS J	1037	\$663.86	\$663.86	\$0.00	9/9/2018
14-070-022-005-01	KORHORN KEVIN S	1038	\$688.57	\$688.57	\$0.00	9/3/2018
14-070-022-005-10	KORHORN KEVIN S & LAURA B	1039	\$1,511.66	\$1,511.66	\$0.00	8/24/2018
14-070-022-006-01	STRATFORD FARMS LLC	1040	\$100.56	\$100.56	\$0.00	7/16/2018
14-070-022-006-10	STRATFORD FARMS LLC	1041	\$100.56	\$100.56	\$0.00	7/16/2018
14-070-022-006-15	MENCIAS ADELBERT J	1042	\$2,879.17	\$2,879.17	\$0.00	9/8/2018
14-070-022-006-20	LUDWIG GARY P	1043	\$111.73	\$111.73	\$0.00	7/16/2018
14-070-022-006-25	SCHULTZ STOCKTON M & COURTNEY M	1044	\$7,273.04	\$7,273.04	\$0.00	9/5/2018
14-070-022-006-30	LUDWIG GARY P	1045	\$3,885.86	\$3,885.86	\$0.00	7/16/2018
14-070-022-006-35	HELMAN MADELINE K TRUST	1046	\$683.36	\$683.36	\$0.00	9/10/2018
14-070-022-006-40	HELMAN KALEY J TRUST	1047	\$683.36	\$683.36	\$0.00	9/10/2018
14-070-022-006-45	HELMAN JEFFREY & JAMIE	1048	\$4,929.63	\$4,929.63	\$0.00	9/9/2018
14-070-022-007-01	G & I IX FONT GRO LLC	1049	\$6,196.12	\$6,196.12	\$0.00	8/12/2018
14-070-022-008-01	LAMBERT REAL ESTATE LLC	1050	\$2,792.98	\$0.00	\$2,792.98	
14-070-022-009-00	BOGGS PAUL & JACQUELINE	1051	\$952.34	\$952.34	\$0.00	9/14/2018
14-070-022-010-00	BRODZINSKI BARRY B & LINDA J	1052	\$806.73	\$806.73	\$0.00	7/30/2018
14-070-022-010-50	MAXAM GARY	1053	\$738.11	\$738.11	\$0.00	2/28/2019
14-070-022-011-01	MITCHELL RICK A & KATHRYN	1054	\$1,561.46	\$1,561.46	\$0.00	9/4/2018
14-070-022-011-10	LAPLACE DALE R & DELLA R	1055	\$1,377.15	\$1,377.15	\$0.00	9/10/2018
14-070-022-011-20	TAULBEE KURT A & NICOLE M	1056	\$1,365.33	\$1,365.33	\$0.00	9/9/2018
14-070-022-011-30	CAMDEN JON	1057	\$110.64	\$110.64	\$0.00	7/20/2018
14-070-022-012-01	DITSCH DOUGLAS & NINA	1058	\$766.94	\$766.94	\$0.00	7/12/2018
14-070-022-013-01	TESKE THOMAS E	1059	\$721.61	\$721.61	\$0.00	9/9/2018
14-070-022-014-00	FLOWERS CLEM A & JOYCE R	1060	\$576.03	\$576.03	\$0.00	7/16/2018
14-070-022-014-50	CAMDEN JON P	1061	\$715.43	\$715.43	\$0.00	9/14/2018
14-070-022-015-01	5 STAR LLC	1062	\$2,843.47	\$2,843.47	\$0.00	9/10/2018
14-070-022-015-10	KAMINSKY DAVID & TRACY	1063	\$1,067.77	\$1,067.77	\$0.00	9/10/2018
14-070-022-016-00	MOTUELLE RYAN & ELIZABETH	1064	\$881.93	\$881.93	\$0.00	9/9/2018
14-070-022-017-00	BARRERA KRISTEN M & SAMUEL A	1065	\$863.17	\$863.17	\$0.00	9/8/2018
14-070-022-018-00	GASKILL GARY & NANCY	1066	\$682.18	\$682.18	\$0.00	7/27/2018
14-070-022-019-00	MARKS GAYTON G & BETH A	1067	\$985.06	\$985.06	\$0.00	9/3/2018
14-070-022-020-00	HARVEY ROBERT D & MARY J	1068	\$708.79	\$708.79	\$0.00	12/22/2018
14-070-022-021-00	DEBROKA DAVID L & LINDA J	1069	\$969.32	\$969.32	\$0.00	9/12/2018
14-070-022-022-00	MAXAM HARLEN R & RUTH M	1070	\$855.88	\$855.88	\$0.00	9/12/2018
14-070-023-001-01	EASH DONALD J & ARLENE R	1071	\$1,516.79	\$1,516.79	\$0.00	7/23/2018
14-070-023-001-51	STANLEY RENEE L	1072	\$622.95	\$0.00	\$622.95	
14-070-023-002-00	BADERTSCHER BRAD & LEAH	1073	\$609.70	\$609.70	\$0.00	9/9/2018
14-070-023-003-02	HIGGS-COULTHARD KATHERINE	1074	\$1,026.95	\$1,026.95	\$0.00	9/9/2018
14-070-023-004-01	LANGKIL TIMOTHY M & KIMBERLY K	1075	\$2,091.50	\$2,091.50	\$0.00	7/9/2018
14-070-023-005-01	SHAFFER MARK D & ELAINE L	1076	\$1,489.53	\$1,489.53	\$0.00	9/9/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-023-006-00	HUNT GERALD & JESSICA L	1077	\$447.54	\$447.54	\$0.00	1/14/2019
14-070-023-007-00	AITKENS PETER J & JOANNE D	1078	\$587.03	\$587.03	\$0.00	9/13/2018
14-070-023-008-01	GRUBB TODD W & JENNIFER N	1079	\$1,249.21	\$1,249.21	\$0.00	9/4/2018
14-070-023-008-21	LEWE AMY	1080	\$760.10	\$760.10	\$0.00	9/9/2018
14-070-023-008-42	KELLY RONALD L	1081	\$1,204.03	\$1,204.03	\$0.00	9/9/2018
14-070-023-008-50	KAZMUCHA JANICE D LIFE ESTATE	1082	\$480.49	\$480.49	\$0.00	7/10/2018
14-070-023-008-60	LOFT WILLIAM E & BETTE C	1083	\$1,228.39	\$1,228.39	\$0.00	10/22/2018
14-070-023-008-70	MCCARTY JOSHUA L & MISTY	1084	\$1,443.47	\$1,443.47	\$0.00	9/9/2018
14-070-023-009-00	STICKOVICH LEWIS F JR	1085	\$1,080.08	\$1,080.08	\$0.00	9/8/2018
14-070-023-010-00	PINEVIEW FARM LLC	1086	\$285.30	\$285.30	\$0.00	8/20/2018
14-070-023-011-05	GROVER MARTHA M LIFE ESTATE	1087	\$126.61	\$126.61	\$0.00	7/6/2018
14-070-023-011-50	GROVER LARRY W & CINDY	1088	\$1,066.70	\$1,066.70	\$0.00	9/14/2018
14-070-023-012-00	GROVER MARTHA M LIFE ESTATE	1089	\$440.07	\$440.07	\$0.00	7/6/2018
14-070-023-013-00	MILLER SANDRA E ET AL	1090	\$189.40	\$189.40	\$0.00	9/12/2018
14-070-023-014-01	GGT REAL ESTATE INC	1091	\$75.19	\$75.19	\$0.00	9/13/2018
14-070-023-015-02	DAUS SHARON A & THOMAS W	1092	\$1,035.55	\$1,035.55	\$0.00	7/6/2018
14-070-023-015-10	GGT REAL ESTATE	1093	\$1,785.00	\$1,785.00	\$0.00	9/13/2018
14-070-023-015-25	RUPCHOCK DANIEL V & CAROLYN	1094	\$581.10	\$581.10	\$0.00	9/10/2018
14-070-023-015-51	STEVENSON BRIAN & JACKI	1095	\$916.89	\$916.89	\$0.00	9/9/2018
14-070-023-016-01	MINNIX LINDA D TRUST	1096	\$811.04	\$811.04	\$0.00	9/9/2018
14-070-023-017-00	FIELDER EDWARD L	1097	\$878.17	\$878.17	\$0.00	9/7/2018
14-070-024-001-00	MILLIKEN JAMES D & LORENN A H	1098	\$250.29	\$250.29	\$0.00	9/10/2018
14-070-024-002-00	MC FARLAND SEAN M	1099	\$1,030.17	\$1,030.17	\$0.00	9/9/2018
14-070-024-003-00	MAGLISH DANIEL & CONNIE	1100	\$443.65	\$0.00	\$443.65	
14-070-024-004-00	MILLIKEN TRENT	1101	\$605.85	\$605.85	\$0.00	9/10/2018
14-070-024-004-50	MILLIKEN TREVOR & EMILY	1102	\$1,087.11	\$1,087.11	\$0.00	9/5/2018
14-070-024-005-03	MILLIKEN JAMES D & LORENN A H	1103	\$1,019.34	\$1,019.34	\$0.00	9/10/2018
14-070-024-005-11	SEIDA JIM A & KAREN A	1104	\$2,496.69	\$2,496.69	\$0.00	9/13/2018
14-070-024-006-01	MILLIKEN JAMES D & LORENN A H	1105	\$262.86	\$262.86	\$0.00	9/10/2018
14-070-024-006-10	UNIVERSAL FOREST PRODUCTS	1106	\$19.78	\$19.78	\$0.00	8/16/2018
14-070-024-007-00	DANIELS KENNETH & KIM M	1107	\$1,151.56	\$1,151.56	\$0.00	7/17/2018
14-070-024-007-10	SHERK RICHARD & JOYCE	1108	\$1,390.04	\$1,390.04	\$0.00	9/9/2018
14-070-024-007-25	ADAMS RD DEVELOPMENT CORP	1109	\$324.25	\$324.25	\$0.00	9/13/2018
14-070-024-008-00	PRZYBYSZ RICHARD J	1110	\$461.89	\$461.89	\$0.00	7/18/2018
14-070-024-009-00	MILLS SUSAN K TRUST	1111	\$1,156.09	\$1,156.09	\$0.00	7/20/2018
14-070-024-010-00	SLUDER ALLAN E & PATRICIA E	1112	\$798.14	\$798.14	\$0.00	9/7/2018
14-070-024-011-00	PROBST MICHAEL J	1113	\$1,152.64	\$1,152.64	\$0.00	7/31/2018
14-070-024-012-01	SHIELDS DIANE S	1114	\$1,129.07	\$1,129.07	\$0.00	9/9/2018
14-070-024-013-00	HILGENDORF KERRY & SEAN	1115	\$131.68	\$131.68	\$0.00	9/14/2018
14-070-024-014-00	PONY UP INC	1116	\$2,475.01	\$2,475.01	\$0.00	9/14/2018
14-070-100-001-02	SACHMAN DONALD S & DEBRA L	1117	\$839.10	\$839.10	\$0.00	9/9/2018
14-070-100-004-00	JACKOWIAK THEODORE	1118	\$280.80	\$280.80	\$0.00	9/8/2018
14-070-100-009-00	LANE LAVALL & SHARRON K	1119	\$26.42	\$26.42	\$0.00	7/9/2018
14-070-100-011-00	LANE LAVALL & SHARRON K	1120	\$71.88	\$71.88	\$0.00	7/9/2018
14-070-100-014-00	ONDRESKY CAMERON W	1121	\$532.77	\$532.77	\$0.00	9/8/2018
14-070-100-016-00	DRAPER DONNA L	1122	\$325.18	\$325.18	\$0.00	9/9/2018
14-070-100-017-00	AKEY RON	1123	\$518.33	\$518.33	\$0.00	9/9/2018
14-070-100-020-00	HANDLEY LEONARD W & FAY E	1124	\$26.44	\$26.44	\$0.00	9/10/2018
14-070-100-021-00	HANDLEY LEONARD W & FAY E	1125	\$393.29	\$393.29	\$0.00	9/10/2018
14-070-100-024-00	LUSTER GARY & KATHLEEN	1126	\$269.39	\$269.39	\$0.00	9/12/2018
14-070-100-026-00	LUSTER GARY & KATHLEEN	1127	\$24.66	\$24.66	\$0.00	9/12/2018
14-070-100-028-01	COSHOW JIM L & BECKY	1128	\$489.69	\$189.56	\$300.13	2/28/2019
14-070-100-033-01	COSHOW TRACIE L	1129	\$396.38	\$396.38	\$0.00	9/9/2018
14-070-100-035-00	SEIDNER ERIC W & ADAM D	1130	\$264.64	\$264.64	\$0.00	12/31/2018
14-070-100-037-00	LAGARDY MICHAEL A	1131	\$471.71	\$471.71	\$0.00	10/3/2018
14-070-100-040-00	HANDLEY LEONARD W & FAY	1132	\$115.69	\$115.69	\$0.00	9/10/2018
14-070-100-042-00	GORDON DEREK & TAMMY	1133	\$330.70	\$0.00	\$330.70	
14-070-100-046-00	DELINSKI DAVID & SONYA M	1134	\$476.15	\$476.15	\$0.00	9/3/2018
14-070-100-049-10	ANDERSEN ROBIN A	1135	\$1,216.11	\$1,216.11	\$0.00	7/13/2018
14-070-100-053-00	MEHRAN SAM H	1136	\$491.99	\$491.99	\$0.00	7/16/2018
14-070-100-056-00	SNYDER DARRELL D & KAREN L	1137	\$445.99	\$445.99	\$0.00	9/4/2018
14-070-100-058-00	HOESE VIRGIL	1138	\$541.64	\$541.64	\$0.00	8/31/2018
14-070-100-061-00	BOLEN GREGORY D	1139	\$357.38	\$0.00	\$357.38	
14-070-100-063-01	PIERSON JASON & JENNIFER	1140	\$627.34	\$627.34	\$0.00	8/9/2018
14-070-100-065-00	NOBLE RICHARD E JR & CHERYL L	1141	\$492.40	\$0.00	\$492.40	
14-070-100-067-00	CHAPMAN DAVID B	1142	\$266.19	\$266.19	\$0.00	9/10/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-100-069-00	BRUSKY LARRY & TERRI	1143	\$55.98	\$55.98	\$0.00	9/13/2018
14-070-100-072-00	LANE LAVALL & SHARRON K	1144	\$363.92	\$363.92	\$0.00	7/9/2018
14-070-100-076-00	LANE LAVALL & SHARRON K	1145	\$10.44	\$10.44	\$0.00	7/9/2018
14-070-100-077-00	HILLYER BEVERLY J LIFE ESTATE	1146	\$247.45	\$247.45	\$0.00	7/23/2018
14-070-100-079-00	O'CONNOR KAY A	1147	\$577.17	\$577.17	\$0.00	9/9/2018
14-070-100-081-00	KODIAK PROPERTY DEVELOPMENT	1148	\$71.07	\$71.07	\$0.00	8/24/2018
14-070-100-083-00	MEADOR-KELLER LUANN RAE	1149	\$54.10	\$54.10	\$0.00	9/11/2018
14-070-100-085-00	MEADOR-KELLER LUANN RAE	1150	\$59.74	\$59.74	\$0.00	9/11/2018
14-070-100-088-00	LANE LAVALL & SHARRON	1151	\$24.67	\$24.67	\$0.00	7/9/2018
14-070-100-090-00	FAULKNER MARY C TRUST	1152	\$244.67	\$244.67	\$0.00	7/5/2018
14-070-100-093-00	BOOCHER RAYMOND E & MENDY M	1153	\$532.77	\$532.77	\$0.00	8/24/2018
14-070-100-095-00	SHAFER RANDY	1154	\$39.84	\$0.00	\$39.84	
14-070-100-098-00	SHAFER RANDY	1155	\$338.95	\$0.00	\$338.95	
14-070-100-100-00	SHAFER RANDY	1156	\$26.42	\$0.00	\$26.42	
14-070-100-102-00	WALKER KENNETH R & CAROLYN L	1157	\$481.24	\$0.00	\$481.24	
14-070-100-107-00	MYERS ROBERT A & BRENDA	1158	\$511.27	\$511.27	\$0.00	9/12/2018
14-070-100-111-00	HALL PHILLIP	1159	\$510.57	\$510.57	\$0.00	9/9/2018
14-070-100-113-00	GENTRY LOREN H & CATHERINE	1160	\$398.69	\$398.69	\$0.00	9/14/2018
14-070-100-115-00	SHARPE JEREMY	1161	\$437.30	\$437.30	\$0.00	7/9/2018
14-070-100-117-00	SHARPE JEREMY	1162	\$90.19	\$90.19	\$0.00	7/9/2018
14-070-100-118-00	SHARPE JEREMY	1163	\$27.03	\$27.03	\$0.00	7/9/2018
14-070-150-003-00	VALENTINE DAVID & DAWN	1166	\$522.06	\$522.06	\$0.00	9/9/2018
14-070-150-004-00	HESS DIANE R	1167	\$588.66	\$588.66	\$0.00	8/1/2018
14-070-150-005-00	CRESPO ANGENSON & MIRAYDA	1168	\$338.79	\$338.79	\$0.00	9/9/2018
14-070-150-006-00	RUTHSATZ VERNON LEE	1169	\$132.75	\$132.75	\$0.00	8/1/2018
14-070-150-007-00	KANIA JAN	1170	\$568.25	\$568.25	\$0.00	9/14/2018
14-070-150-008-00	SADDISON JOHN S	1171	\$365.35	\$365.35	\$0.00	9/13/2018
14-070-150-009-00	ROSS JUSTIN D	1172	\$554.95	\$554.95	\$0.00	9/9/2018
14-070-150-010-00	MARTIN WILLIAM & BIRGIT	1173	\$704.12	\$704.12	\$0.00	9/3/2018
14-070-150-011-00	WRIGHT DOUGLAS E	1174	\$276.07	\$276.07	\$0.00	12/7/2018
14-070-150-012-00	HORVATH SANDOR & JOANN	1175	\$258.61	\$258.61	\$0.00	7/9/2018
14-070-150-013-00	HALASI ALEXANDER N & BETTY	1176	\$478.40	\$478.40	\$0.00	7/18/2018
14-070-150-014-00	MEGGS TYLER D & BILLY	1177	\$431.83	\$431.83	\$0.00	9/10/2018
14-070-150-015-01	LIVENGOOD LEE & RUTH	1178	\$508.69	\$508.69	\$0.00	9/3/2018
14-070-150-015-10	UNITED FEDERAL CREDIT UNION	1179	\$485.03	\$485.03	\$0.00	7/10/2018
14-070-150-016-00	BERGERON THOMAS M	1180	\$450.90	\$450.90	\$0.00	7/25/2018
14-070-150-016-30	AUSTIN BILLIAN D	1181	\$220.21	\$0.00	\$220.21	
14-070-150-016-60	KELEMS GREGORY & TAMMY	1182	\$411.32	\$411.32	\$0.00	7/25/2018
14-070-150-016-90	PIENKOWSKI JEREMIAH & CHRISTINA	1183	\$631.73	\$631.73	\$0.00	9/9/2018
14-070-150-017-00	RUTLEDGE SHERI L	1184	\$541.80	\$541.80	\$0.00	9/8/2018
14-070-150-017-50	FTW LLC	1185	\$200.69	\$200.69	\$0.00	12/18/2018
14-070-150-018-00	FTW LLC	1186	\$420.05	\$420.05	\$0.00	12/18/2018
14-070-150-018-50	SHULT DAVID W	1187	\$471.81	\$471.81	\$0.00	10/26/2018
14-070-150-019-00	FITZ JASON A & DENTON P	1188	\$507.79	\$507.79	\$0.00	7/13/2018
14-070-150-019-51	KRASSOW RICHARD & BARBARE	1189	\$832.17	\$832.17	\$0.00	9/7/2018
14-070-150-020-00	IMUS LEROY E & BARBARA J	1190	\$413.80	\$413.80	\$0.00	8/27/2018
14-070-150-020-30	WHITNEY CHRISTOPHER M &	1191	\$663.86	\$663.86	\$0.00	8/13/2018
14-070-150-020-60	EARL SHANNON	1192	\$491.99	\$491.99	\$0.00	9/14/2018
14-070-150-020-90	WHITNEY GARY D & JANE TRUSTEES	1193	\$928.12	\$928.12	\$0.00	7/9/2018
14-070-150-021-01	KRASSOW RICHARD L JR	1194	\$669.23	\$669.23	\$0.00	9/11/2018
14-070-150-022-01	AUSTIN BILLIAN D	1195	\$870.83	\$0.00	\$870.83	
14-070-150-022-10	ROSE MICHELLE L	1196	\$632.43	\$632.43	\$0.00	9/9/2018
14-070-150-022-20	AUSTIN BILLIAN D	1197	\$144.76	\$0.00	\$144.76	
14-070-150-023-00	WRIGHT EDWARD W & PAMELA J	1198	\$763.59	\$763.59	\$0.00	9/11/2018
14-070-150-023-30	MITCHELL DENNY E & RUTH	1199	\$61.89	\$61.89	\$0.00	7/12/2018
14-070-150-023-70	STEPHENSON JUANITA	1201	\$614.08	\$614.08	\$0.00	7/24/2018
14-070-150-024-10	TALLEY THOMAS R & JANICE M	1203	\$99.20	\$99.20	\$0.00	9/6/2018
14-070-150-024-20	CROUCH NICHOLAS	1204	\$1,283.69	\$1,283.69	\$0.00	9/8/2018
14-070-150-024-30	LOCHMONDY PAUL	1205	\$445.79	\$445.79	\$0.00	2/22/2019
14-070-150-025-00	TALLEY THOMAS & JANICE	1206	\$571.19	\$571.19	\$0.00	9/6/2018
14-070-150-026-00	PRK LLC	1207	\$218.65	\$218.65	\$0.00	8/6/2018
14-070-150-026-30	BRAZO JENNIFER	1208	\$945.30	\$945.30	\$0.00	9/9/2018
14-070-150-026-60	BONNE MARYLNNE J	1209	\$479.10	\$479.10	\$0.00	9/12/2018
14-070-200-001-00	BARTUSKA PETER C TRUST	1210	\$168.38	\$168.38	\$0.00	7/17/2018
14-070-200-002-00	MILLER MARC D & KIMBERLY K	1211	\$969.28	\$969.28	\$0.00	9/9/2018
14-070-200-004-00	WATTS JAMES H	1212	\$890.52	\$890.52	\$0.00	12/22/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-200-005-00	BYRD ROBERT J	1213	\$1,208.73	\$1,208.73	\$0.00	9/9/2018
14-070-200-006-00	HOOD JOHN R & RUTH E	1214	\$515.48	\$515.48	\$0.00	9/9/2018
14-070-200-006-50	FERGISON BRUCE A SR	1215	\$296.73	\$296.73	\$0.00	7/12/2018
14-070-200-007-00	CORNELL DAWN N & JEFFREY W	1216	\$567.17	\$567.17	\$0.00	9/7/2018
14-070-200-008-00	PERRY SUSAN A & ALEXA R	1218	\$799.71	\$799.71	\$0.00	10/11/2018
14-070-200-009-00	PERRY ROBERT L & SUSAN A	1219	\$557.07	\$557.07	\$0.00	8/24/2018
14-070-200-010-00	THOMAS LUCIA A LIFE ESTATE	1220	\$358.86	\$358.86	\$0.00	7/9/2018
14-070-200-011-00	RAY DONALD	1221	\$347.30	\$347.30	\$0.00	7/16/2018
14-070-200-012-00	BURNS EDNA M	1222	\$588.89	\$588.89	\$0.00	9/20/2018
14-070-200-013-00	HAYDEN LARRY J	1223	\$645.03	\$645.03	\$0.00	9/8/2018
14-070-200-014-00	CHENYIKA AUDREY & KNOWLEDGE	1224	\$683.90	\$683.90	\$0.00	9/9/2018
14-070-200-015-00	DAVIS JUNE M	1225	\$711.49	\$711.49	\$0.00	8/28/2018
14-070-200-016-00	EBERSOL TIMOTHY & SHELLEY	1226	\$831.79	\$831.79	\$0.00	9/17/2018
14-070-200-017-00	BISHOP RAY N LIFE ESTATE	1227	\$611.98	\$611.98	\$0.00	9/9/2018
14-070-200-018-00	PALMER DONNA L LIFE ESTATE	1228	\$639.31	\$639.31	\$0.00	9/12/2018
14-070-200-019-00	FEIRICK TAE SUN	1229	\$354.11	\$354.11	\$0.00	7/11/2018
14-070-250-001-00	KNIGHT MATTHEW W & ASHLEY N	1230	\$600.48	\$600.48	\$0.00	9/12/2018
14-070-250-002-00	PRICE ALAN D & LAURIE A	1231	\$715.30	\$715.30	\$0.00	9/14/2018
14-070-250-003-00	BRINKS THOMAS	1232	\$541.64	\$541.64	\$0.00	7/10/2018
14-070-250-004-00	PETERSEN ROBERT A & TRUDY ANN	1233	\$435.45	\$435.45	\$0.00	8/28/2018
14-070-250-005-00	SEARLES WARREN JR & PATRICIA	1234	\$514.92	\$514.92	\$0.00	9/9/2018
14-070-250-006-00	DELL THOMAS E & JOY A	1235	\$537.19	\$537.19	\$0.00	7/6/2018
14-070-250-007-00	BAIR JOHN HENRY JR & CATHY J	1236	\$330.80	\$330.80	\$0.00	9/11/2018
14-070-250-008-00	HOWARD EUGENE M SR	1237	\$318.12	\$318.12	\$0.00	9/14/2018
14-070-250-009-00	MC CALL ERNEST JR & CYNTHIA	1238	\$649.31	\$649.31	\$0.00	7/20/2018
14-070-250-010-00	MEAD JAY	1239	\$527.20	\$527.20	\$0.00	8/7/2018
14-070-250-011-00	ZACHE RICKEY & DEBRA	1240	\$839.39	\$839.39	\$0.00	9/10/2018
14-070-250-012-00	BECKWITH JAMES & BONNIE	1241	\$393.82	\$393.82	\$0.00	8/7/2018
14-070-250-013-00	ZACHE LESLIE L	1242	\$945.67	\$945.67	\$0.00	9/14/2018
14-070-250-014-00	HOOD ALAN R & KIMBERLY L	1243	\$325.35	\$325.35	\$0.00	9/9/2018
14-070-250-015-00	WEINKAUF EDWARD E & NANCY	1244	\$564.14	\$564.14	\$0.00	9/3/2018
14-070-250-016-00	BRUSKY LARRY G & TERRI	1245	\$746.63	\$746.63	\$0.00	9/13/2018
14-070-250-017-00	NELDON RAYMOND E & CAROLE R	1246	\$351.26	\$351.26	\$0.00	8/28/2018
14-070-250-018-00	DANIEL BENJAMIN & SHERRIE A	1247	\$478.08	\$478.08	\$0.00	9/3/2018
14-070-250-019-00	GILLEY ALISE & JIMMY	1248	\$607.13	\$607.13	\$0.00	9/9/2018
14-070-250-020-00	WALDROP CHARLES H & MARY L TRUST	1249	\$705.91	\$705.91	\$0.00	8/28/2018
14-070-250-021-00	BURCH JAS G & JOYCE	1250	\$620.15	\$620.15	\$0.00	8/30/2018
14-070-250-022-00	CURRAN BERNARD F & CHERYL L	1251	\$379.26	\$379.26	\$0.00	7/17/2018
14-070-250-023-00	KIGGINS RONALD G & LINDA J TRUST	1252	\$314.60	\$314.60	\$0.00	8/21/2018
14-070-250-024-00	TITTLE ANTHONY R	1253	\$408.52	\$408.52	\$0.00	9/9/2018
14-070-250-025-00	HURLBUTT DIANE M TRUST	1254	\$584.82	\$584.82	\$0.00	9/11/2018
14-070-250-026-00	SCHIERLING KEITH A & CARLENE	1255	\$487.44	\$487.44	\$0.00	7/13/2018
14-070-250-027-00	PRYDE ROBERT	1256	\$509.98	\$509.98	\$0.00	9/8/2018
14-070-250-028-00	TAETS ELIZABETH G	1257	\$466.85	\$466.85	\$0.00	9/9/2018
14-070-250-029-00	YATES ROBIN & BARBARA	1258	\$621.86	\$621.86	\$0.00	8/17/2018
14-070-250-030-00	CLARK MARY	1259	\$467.98	\$467.98	\$0.00	9/11/2018
14-070-250-031-00	KARENGO DEDAN K & MARIAM N	1260	\$470.24	\$470.24	\$0.00	9/9/2018
14-070-250-032-00	BARTRUM CLARENCE L & SANDY L	1261	\$457.73	\$457.73	\$0.00	9/7/2018
14-070-250-033-00	VANORMAN JERRY & SALLY A	1262	\$358.14	\$358.14	\$0.00	9/14/2018
14-070-250-034-00	MALOTT JOS A & MARY J	1263	\$718.92	\$718.92	\$0.00	7/23/2018
14-070-300-001-00	ADAMSON ANDREW J & HOLLIE A	1264	\$419.98	\$419.98	\$0.00	7/25/2018
14-070-300-002-00	SEIBEL PAUL N & DONNA L	1265	\$290.09	\$290.09	\$0.00	8/20/2018
14-070-300-003-00	HEPPNER SHAWN M & AMY	1266	\$553.21	\$553.21	\$0.00	9/9/2018
14-070-300-004-00	JOHNSON CHARLES E & TRACEY K	1267	\$430.75	\$430.75	\$0.00	9/9/2018
14-070-300-005-00	BRODZINSKI PATRICK J	1268	\$481.02	\$481.02	\$0.00	8/21/2018
14-070-300-006-01	ADKINS JANE L & JAMIE L	1269	\$517.52	\$517.52	\$0.00	8/20/2018
14-070-300-008-00	MELLER GREG & HEATHER	1270	\$51.56	\$0.00	\$51.56	
14-070-300-009-00	REAVES TARA & JOSEPH	1271	\$401.75	\$401.75	\$0.00	9/9/2018
14-070-300-010-00	LANE YVONNE M	1273	\$467.28	\$467.28	\$0.00	8/24/2018
14-070-300-011-00	BOLOCK CORT & PAMELA A	1274	\$470.46	\$470.46	\$0.00	7/12/2018
14-070-300-012-00	AGGREGATE INDUSTRIES	1275	\$13.96	\$13.96	\$0.00	9/13/2018
14-070-350-001-00	NELDON GLADYS M	1276	\$244.08	\$244.08	\$0.00	9/9/2018
14-070-350-003-00	ADAMS DWIGHT M & PEGGY R	1277	\$686.14	\$686.14	\$0.00	9/4/2018
14-070-350-004-00	HOLY MICHAEL A & KATHRYN M	1278	\$562.16	\$562.16	\$0.00	7/16/2018
14-070-350-005-00	CERLING CHARLES E JR TRUST	1279	\$600.47	\$600.47	\$0.00	7/9/2018
14-070-350-006-00	VARGO RONALD & SHIRLEY TRUST	1280	\$502.96	\$502.96	\$0.00	9/4/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-350-007-00	BRENNER RONA J	1281	\$447.94	\$447.94	\$0.00	9/13/2018
14-070-350-008-00	MODLIN WILLIAM L & JUNE M	1282	\$456.63	\$456.63	\$0.00	7/13/2018
14-070-350-009-00	NORRIS SHELBY J TRUST	1283	\$321.09	\$321.09	\$0.00	8/15/2018
14-070-350-010-00	ANDERSON LAWRENCE E & SUSAN M TRU	1284	\$433.80	\$433.80	\$0.00	8/8/2018
14-070-350-011-00	SCHOFF JEFFREY J	1285	\$325.35	\$325.35	\$0.00	9/9/2018
14-070-350-012-00	ZACHE BRIAN R	1286	\$609.35	\$609.35	\$0.00	9/9/2018
14-070-350-013-00	HARRIS KENNETH & SUSAN	1287	\$755.87	\$755.87	\$0.00	9/14/2018
14-070-350-014-00	HENDERSHOT VIRGINIA W	1288	\$492.65	\$492.65	\$0.00	8/20/2018
14-070-350-015-00	LIDDELL WAYNE & DOROTHY	1289	\$558.54	\$558.54	\$0.00	7/2/2018
14-070-350-016-00	BOGANWRIGHT BARBARA LIFE ESTATE	1290	\$562.80	\$562.80	\$0.00	9/4/2018
14-070-350-017-00	COOPER DEAN F	1291	\$644.87	\$644.87	\$0.00	9/3/2018
14-070-350-018-00	COLBURN PATRICK M & MELODY H	1292	\$594.92	\$594.92	\$0.00	7/10/2018
14-070-350-019-00	RECLA RODNEY F & VAWNLEA TRUST	1293	\$488.48	\$488.48	\$0.00	7/3/2018
14-070-350-020-00	HUFFMAN LAWRENCE J	1294	\$344.50	\$344.50	\$0.00	7/2/2018
14-070-350-021-00	CONDOR LINDA L	1295	\$463.95	\$463.95	\$0.00	9/14/2018
14-070-350-022-01	NYE MATTHEW & RACHEL	1296	\$763.65	\$763.65	\$0.00	9/9/2018
14-070-350-023-00	SIBLEY T N	1297	\$451.13	\$451.13	\$0.00	7/23/2018
14-070-350-024-00	DERSCHA COLLEEN A	1298	\$506.12	\$506.12	\$0.00	9/14/2018
14-070-350-025-00	GRISHABER MARK A & SARA E	1299	\$790.53	\$790.53	\$0.00	9/14/2018
14-070-350-026-00	SEGGERMAN ROBERT L & LORNA L	1300	\$391.79	\$391.79	\$0.00	7/9/2018
14-070-350-027-01	PEEL BARBARA J LIFE ESTATE	1301	\$1,224.13	\$1,224.13	\$0.00	9/11/2018
14-070-350-028-00	DYE MART LEROY & SALLY ANN	1302	\$434.34	\$434.34	\$0.00	7/10/2018
14-070-400-001-00	PETERSON ERNEST L & KATHLEEN	1303	\$537.19	\$537.19	\$0.00	7/23/2018
14-070-400-002-00	VANDERWERF CHAD	1304	\$489.15	\$489.15	\$0.00	8/21/2018
14-070-400-003-00	CHURCHILL TERRY L	1305	\$535.04	\$535.04	\$0.00	9/9/2018
14-070-400-004-00	SHOEMAKER STEVEN A & DEBBIE L	1306	\$418.25	\$418.25	\$0.00	8/30/2018
14-070-400-005-00	HAAS BARBARA J	1307	\$421.89	\$421.89	\$0.00	8/20/2018
14-070-400-006-00	LEWANDOWSKI MARK	1308	\$604.32	\$604.32	\$0.00	9/9/2018
14-070-400-007-00	LIVERMORE DAVID & LISA	1309	\$604.90	\$604.90	\$0.00	9/9/2018
14-070-400-008-00	CARLSON JERRY & GLENDA R TRUST	1310	\$559.81	\$559.81	\$0.00	9/4/2018
14-070-400-009-00	ADAM GEORGE L & GAIL L	1311	\$536.08	\$536.08	\$0.00	7/13/2018
14-070-400-010-00	NEWMAN GARY D & KIM E	1312	\$986.73	\$986.73	\$0.00	7/16/2018
14-070-400-011-00	PHILLIPS-TRUE KELLIE A	1313	\$128.31	\$128.31	\$0.00	9/9/2018
14-070-400-011-25	PHILLIPS-TRUE KELLIE A	1314	\$688.30	\$688.30	\$0.00	9/9/2018
14-070-400-013-00	PIETA JEFRI L	1315	\$793.60	\$793.60	\$0.00	9/5/2018
14-070-400-014-00	RALSTON GERALD R	1316	\$703.70	\$703.70	\$0.00	9/9/2018
14-070-400-015-00	WATTS PRESTON & RUTH	1317	\$873.52	\$873.52	\$0.00	7/18/2018
14-070-400-016-00	BARKMAN ARCHIE & DEBRA J	1318	\$620.44	\$620.44	\$0.00	8/30/2018
14-070-400-017-00	SWANSON KENNETH D &	1319	\$682.64	\$682.64	\$0.00	7/10/2018
14-070-400-018-00	SMITH DAVID R & DIANNA L	1320	\$1,000.23	\$1,000.23	\$0.00	8/20/2018
14-070-400-019-00	GRAVIET JIMMY D & DOLORES A	1321	\$540.53	\$540.53	\$0.00	8/7/2018
14-070-400-020-00	SWANSON SCOTT S	1322	\$692.60	\$692.60	\$0.00	9/9/2018
14-070-400-021-00	CASEY THOMAS R & LAURA J	1323	\$542.43	\$542.43	\$0.00	8/22/2018
14-070-400-022-00	WRIGHT TERRY & LUE A	1324	\$964.05	\$964.05	\$0.00	9/9/2018
14-070-400-023-01	SCHEMNAUER NATHAN & HARLEY	1325	\$1,290.90	\$1,290.90	\$0.00	8/22/2018
14-070-400-024-00	MILLER BRUCE L & SHIRLEY A	1326	\$713.67	\$713.67	\$0.00	12/7/2018
14-070-400-025-00	HARRELL LUCILLE V ET AL	1327	\$608.24	\$608.24	\$0.00	9/11/2018
14-070-400-026-00	THAR JACOB W & MARY BETH	1328	\$626.00	\$626.00	\$0.00	9/9/2018
14-070-400-027-00	BURKLE JACK D SR	1329	\$814.26	\$814.26	\$0.00	7/26/2018
14-070-400-028-00	LIETZ DEAN & LINDA	1330	\$572.59	\$572.59	\$0.00	8/20/2018
14-070-400-028-75	STEPIEN RICHARD & VICKIE	1331	\$772.52	\$772.52	\$0.00	9/5/2018
14-070-450-001-00	JONES RODNEY D & BRENDA K	1332	\$622.67	\$622.67	\$0.00	9/14/2018
14-070-450-002-00	JONES BRENDA K TRUST	1333	\$498.44	\$498.44	\$0.00	9/14/2018
14-070-450-003-00	JOHNSON ALBERTA O	1334	\$498.35	\$498.35	\$0.00	8/21/2018
14-070-450-004-00	GEER RONALD H & VIRGINIA LEE	1335	\$417.83	\$417.83	\$0.00	8/31/2018
14-070-450-005-00	PERRY DANNY J & TERESA G	1336	\$562.85	\$562.85	\$0.00	9/9/2018
14-070-450-006-00	FOUST AARON E	1337	\$539.42	\$539.42	\$0.00	9/9/2018
14-070-450-007-00	BAIRD ROBERT P & CONNIE J	1338	\$460.09	\$460.09	\$0.00	7/11/2018
14-070-450-008-00	CARTER AVIS Y	1339	\$330.22	\$330.22	\$0.00	9/12/2018
14-070-450-009-00	SWARTZ MARY ANN	1340	\$44.00	\$44.00	\$0.00	9/4/2018
14-070-450-010-00	SWARTZ MARY ANN	1341	\$419.73	\$419.73	\$0.00	9/4/2018
14-070-450-011-00	SKORNOG BOGDAN M	1342	\$355.47	\$355.47	\$0.00	9/14/2018
14-070-450-012-00	MARSTON JAMES E	1343	\$404.30	\$404.30	\$0.00	7/19/2018
14-070-450-013-00	DUNNUCK ADAM R	1344	\$537.21	\$537.21	\$0.00	9/9/2018
14-070-450-014-00	ADAMS GEORGE M & LOUISE K	1345	\$526.09	\$526.09	\$0.00	9/9/2018
14-070-450-015-00	CHARLES ERIC & MICHELLE	1346	\$413.47	\$413.47	\$0.00	8/24/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-450-016-00	SIMMONS JOSEPH A & CASANDRA L	1347	\$532.28	\$532.28	\$0.00	9/9/2018
14-070-500-001-00	SKINNER RALPH W & WENDY	1348	\$777.95	\$777.95	\$0.00	9/10/2018
14-070-500-002-00	TRUESDELL DELORES	1349	\$464.11	\$464.11	\$0.00	11/27/2018
14-070-500-003-00	HEIBEL EDWARD A & MARGARET A	1350	\$625.48	\$625.48	\$0.00	9/7/2018
14-070-500-004-00	THOMPSON MARK D & DONNA J	1351	\$695.02	\$695.02	\$0.00	9/10/2018
14-070-500-005-00	VAN SANDT BRANDON & KATIE	1352	\$768.06	\$768.06	\$0.00	9/9/2018
14-070-500-006-00	FROELICH JOYCE A TRUST	1353	\$51.56	\$51.56	\$0.00	9/12/2018
14-070-500-007-00	FROELICH JOYCE A TRUST	1354	\$791.37	\$791.37	\$0.00	9/12/2018
14-070-500-008-00	BELL ROBERT W & ELEANOR	1355	\$650.25	\$650.25	\$0.00	7/17/2018
14-070-500-009-00	WELDY SHARON R	1356	\$568.33	\$568.33	\$0.00	9/8/2018
14-070-500-010-00	LECHLITNER CONNIE	1357	\$606.92	\$606.92	\$0.00	9/9/2018
14-070-500-011-00	TAYLOR MICHAEL & MILICA	1358	\$644.13	\$644.13	\$0.00	7/9/2018
14-070-500-012-00	BRADY BLAYNE	1359	\$883.40	\$883.40	\$0.00	9/9/2018
14-070-500-013-01	HARTLINE RONALD E JR & REBECCA S	1360	\$827.14	\$827.14	\$0.00	9/14/2018
14-070-500-014-00	SUAREZ FABIAN & DIANE	1361	\$422.75	\$422.75	\$0.00	9/9/2018
14-070-500-015-00	STEPHENS ANNIE E	1362	\$51.56	\$51.56	\$0.00	7/3/2018
14-070-500-016-00	STEPHENS ANNIE E	1363	\$478.50	\$478.50	\$0.00	7/3/2018
14-070-500-017-00	PINE RIDGE REDFIELD LLC	1364	\$22.55	\$22.55	\$0.00	8/20/2018
14-070-550-001-00	REBER LARRY DEAN & KATHERINE	1365	\$741.36	\$741.36	\$0.00	9/5/2018
14-070-550-002-00	GRIESINGER JOHN	1366	\$654.19	\$654.19	\$0.00	9/7/2018
14-070-550-003-00	DYE MICHAEL E & SARAH E	1367	\$581.91	\$581.91	\$0.00	9/8/2018
14-070-550-004-00	SWIHART DIRK	1368	\$699.31	\$699.31	\$0.00	9/13/2018
14-070-550-005-00	SCHIRRIPA MARK J	1369	\$927.04	\$927.04	\$0.00	8/7/2018
14-070-560-006-01	GELFAND LEONID & ROSANNA	1370	\$791.69	\$791.69	\$0.00	9/9/2018
14-070-560-007-00	LINBACK MICHAEL J & DIANN M	1371	\$835.33	\$835.33	\$0.00	8/7/2018
14-070-560-008-00	HORVATH LORI A	1372	\$646.80	\$646.80	\$0.00	9/9/2018
14-070-560-009-00	MOTUELLE TODD & CINDY	1373	\$65.51	\$65.51	\$0.00	9/14/2018
14-070-560-010-00	MOTUELLE TODD D & CINDY L	1374	\$977.53	\$977.53	\$0.00	9/9/2018
14-070-560-011-00	LAVELLE WILLIAM R & ETHEL	1375	\$958.60	\$958.60	\$0.00	9/12/2018
14-070-560-012-00	SHORT TIMOTHY L	1376	\$743.36	\$743.36	\$0.00	8/23/2018
14-070-560-013-00	SPRADLIN CRAIG & ANDREA	1377	\$779.88	\$779.88	\$0.00	9/3/2018
14-070-560-014-00	GREEN WILLIAM J & AMY J	1378	\$1,155.86	\$1,155.86	\$0.00	9/8/2018
14-070-560-014-50	GELFAND LEONID & ROSANNA	1379	\$5.69	\$5.69	\$0.00	9/9/2018
14-070-600-001-00	MORRIS GERALD W	1380	\$1,368.56	\$1,368.56	\$0.00	9/9/2018
14-070-600-002-00	DIXON DEAN A & TRACY L	1381	\$1,148.33	\$1,148.33	\$0.00	9/9/2018
14-070-600-003-00	MOORE ROBERT & PAMELA	1382	\$1,100.06	\$1,100.06	\$0.00	9/14/2018
14-070-600-004-00	MILLS JAMES W SR	1383	\$1,245.69	\$1,245.69	\$0.00	9/6/2018
14-070-610-001-00	TUSE MAURIZIO V & RITA L	1384	\$2,639.83	\$2,639.83	\$0.00	9/11/2018
14-070-610-002-00	KLOPENSTINE GEOFFREY A & TARA	1385	\$2,835.77	\$2,835.77	\$0.00	7/12/2018
14-070-610-003-00	FREUDUNBURG MICHAEL & ELISA-	1386	\$1,914.74	\$1,914.74	\$0.00	9/13/2018
14-070-610-004-00	MCDONALD JAMES T & SARAH J	1387	\$1,470.27	\$1,470.27	\$0.00	9/7/2018
14-070-610-005-00	GOODLING DAVID L	1388	\$2,423.95	\$2,423.95	\$0.00	8/3/2018
14-070-610-006-00	RAKOWSKI MATHUE E & LEANNE M	1389	\$1,399.67	\$1,399.67	\$0.00	7/5/2018
14-070-610-007-00	HAUENSTEIN JONATHAN D & JULIE B	1390	\$1,954.64	\$1,954.64	\$0.00	9/9/2018
14-070-610-008-00	CHURCHES PAUL G & ANGELA M	1391	\$1,573.32	\$1,573.32	\$0.00	9/3/2018
14-070-610-009-00	EAVES JOHN C & TRACY L	1392	\$1,358.96	\$1,358.96	\$0.00	9/9/2018
14-070-610-010-00	DYCZKO CHARLES A & DANA L	1393	\$1,824.41	\$1,824.41	\$0.00	9/9/2018
14-070-610-011-00	COLE GREGG W & TANA W	1394	\$1,761.78	\$1,761.78	\$0.00	9/3/2018
14-070-610-012-00	COLE SUZANNE C TRUST	1395	\$1,886.58	\$1,886.58	\$0.00	9/11/2018
14-070-610-013-00	SIZEMORE SHANE C	1396	\$210.54	\$210.54	\$0.00	8/30/2018
14-070-610-014-00	SLOCUM JONATHAN T & LINDSAY A	1397	\$1,736.41	\$1,736.41	\$0.00	7/17/2018
14-070-610-015-00	FRY KEN & THERESA	1398	\$1,849.04	\$1,849.04	\$0.00	8/24/2018
14-070-610-016-00	MARYSZ JOHN J JR	1399	\$17.12	\$17.12	\$0.00	8/6/2018
14-070-610-017-00	NEUMANN JEFFREY W & MARY K	1400	\$1,650.00	\$1,650.00	\$0.00	8/27/2018
14-070-610-018-00	LUCAS DAVID F & LINDA S	1401	\$2,388.60	\$2,388.60	\$0.00	9/17/2018
14-070-610-019-00	MOCK ALAN W & MARY A	1402	\$8.48	\$8.48	\$0.00	7/23/2018
14-070-610-020-00	HARRISON GREGORY & THERESA	1403	\$2,309.57	\$2,309.57	\$0.00	7/17/2018
14-070-610-021-00	NAGY SHAYNE M	1404	\$1,902.52	\$1,902.52	\$0.00	9/9/2018
14-070-610-022-00	KNOX TRACY D & ELIZABETH A	1405	\$1,438.63	\$1,438.63	\$0.00	9/9/2018
14-070-610-023-00	FREEDMAN JULIE A	1406	\$2,347.17	\$2,347.17	\$0.00	9/9/2018
14-070-610-024-00	MEYER KURT A & JULIE A	1407	\$2,041.46	\$2,041.46	\$0.00	9/8/2018
14-070-610-025-00	R L KESTREL HILLS DEVELOPMENT	1408	\$8.48	\$8.48	\$0.00	7/11/2018
14-070-610-026-00	R L KESTREL HILLS DEVELOPMENT	1409	\$8.46	\$8.46	\$0.00	7/11/2018
14-070-610-027-00	R L KESTREL HILLS DEVELOPMENT	1410	\$8.48	\$8.48	\$0.00	7/11/2018
14-070-610-028-00	WOZNY BLAIR & HOLLY	1411	\$204.10	\$204.10	\$0.00	9/14/2018
14-070-610-029-00	WOZNY BLAIR & HOLLY	1412	\$184.75	\$184.75	\$0.00	9/14/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-610-030-00	STURM DAVID & LISA	1413	\$182.61	\$182.61	\$0.00	9/14/2018
14-070-610-031-00	STEFANSKI ERIC A & JENELLE H	1414	\$1,003.32	\$1,003.32	\$0.00	9/5/2018
14-070-610-032-00	DALRYMPLE JOHN E & SALLY L	1415	\$194.74	\$194.74	\$0.00	9/6/2018
14-070-610-033-00	DALRYMPLE JOHN E & SALLY L	1416	\$1,890.15	\$1,890.15	\$0.00	9/6/2018
14-070-610-034-00	DALRYMPLE JOHN E & SALLY L	1417	\$180.36	\$180.36	\$0.00	9/6/2018
14-070-610-035-00	LINDLEY KYLE A MELISSA P	1418	\$1,686.52	\$1,686.52	\$0.00	9/9/2018
14-070-610-036-00	RASE BENJAMIN L & LACEY J	1419	\$2,624.33	\$2,624.33	\$0.00	9/9/2018
14-070-610-037-00	FRENCH BRIAN M & ERIN N	1420	\$2,987.41	\$2,987.41	\$0.00	9/10/2018
14-070-610-038-00	HALL WOODROW W & JANICE A	1421	\$1,318.71	\$1,318.71	\$0.00	7/19/2018
14-070-610-039-00	BOGNER LAWRENCE & BRENDA	1422	\$2,364.32	\$2,364.32	\$0.00	7/17/2018
14-070-610-040-00	AKRE THOMAS G & MARY R	1423	\$2,811.99	\$2,811.99	\$0.00	9/9/2018
14-070-610-041-00	HOENK ROBERT H & LORI J TRUST	1424	\$2,782.13	\$2,782.13	\$0.00	9/9/2018
14-070-610-042-00	RUDOLF JAN & GRACE	1425	\$1,952.11	\$1,952.11	\$0.00	9/13/2018
14-070-610-043-00	WENZEL PHILIP A & KRISTINA J	1426	\$2,023.55	\$2,023.55	\$0.00	7/19/2018
14-070-610-044-00	MCCOURT BRUCE M & PATRICIA M TRUST	1427	\$2,166.64	\$2,166.64	\$0.00	7/16/2018
14-070-610-045-00	SCHAFFER THOMAS J & KATHLEEN	1428	\$2,656.40	\$2,656.40	\$0.00	8/28/2018
14-070-610-046-00	MC KAY MICHAEL J TRUST	1429	\$4,173.16	\$4,173.16	\$0.00	7/11/2018
14-070-610-047-00	MEREDITH-LEASEBURG JANET TRUST	1430	\$1,907.70	\$1,907.70	\$0.00	9/12/2018
14-070-610-048-00	JAY RYAN	1431	\$313.66	\$313.66	\$0.00	9/11/2018
14-070-610-049-00	SUTH GREGORY & JULIE	1432	\$2,640.17	\$2,640.17	\$0.00	1/31/2019
14-070-615-050-00	WHITEFORD RONALD II & WENDY M	1436	\$336.69	\$336.69	\$0.00	7/13/2018
14-070-615-051-00	GARDINI RYAN R & PATRICIA D	1437	\$359.86	\$359.86	\$0.00	7/16/2018
14-070-615-052-00	PARKS NATHANIEL & LEIGH TRUST	1438	\$2,283.80	\$2,283.80	\$0.00	7/12/2018
14-070-615-053-00	R L KESTREL HILLS DEVELOPMENT	1439	\$5.28	\$5.28	\$0.00	7/11/2018
14-070-615-054-00	CASSITY THOMAS W & JUDY A	1440	\$5.28	\$5.28	\$0.00	7/9/2018
14-070-615-055-00	FLOYD ANTHONY D & CATHERINE A	1441	\$1,829.28	\$1,829.28	\$0.00	9/9/2018
14-070-615-056-00	HERRMAN ANTHONY J & BLAIR R	1442	\$3,432.43	\$3,432.43	\$0.00	8/4/2018
14-070-615-057-00	HERRMAN ANTHONY J & BLAIR R	1443	\$502.30	\$502.30	\$0.00	12/5/2018
14-070-615-058-00	MARNOCHA MATTHEW & LAUREL	1444	\$548.92	\$548.92	\$0.00	9/12/2018
14-070-615-059-00	ZAWODNY THOMAS L & CHARLOTTE	1445	\$2,382.88	\$2,382.88	\$0.00	9/13/2018
14-070-615-060-01	R L KESTREL HILLS DEVELOPMENT	1446	\$5.28	\$5.28	\$0.00	7/11/2018
14-070-615-061-01	RZEPKA JAMES A & KELLIE M	1447	\$3,112.03	\$3,112.03	\$0.00	9/9/2018
14-070-615-062-00	HESTAD DARREN A & CONNIE A	1448	\$2,012.57	\$2,012.57	\$0.00	9/9/2018
14-070-615-063-00	DOWNING MICHAEL J & JESSICA M	1449	\$1,860.25	\$1,860.25	\$0.00	9/10/2018
14-070-615-064-00	DAUS KEVIN M & CAITLYN J	1450	\$2,007.45	\$2,007.45	\$0.00	8/21/2018
14-070-615-065-00	RANFT CHAD R & JENNIFER L	1451	\$1,896.78	\$1,896.78	\$0.00	9/9/2018
14-070-615-066-00	WESTON CAESAR J III & MAUREEN	1452	\$560.74	\$560.74	\$0.00	9/9/2018
14-070-620-001-00	ROSENTHAL JOHN W & MARY K	1453	\$3,273.41	\$3,273.41	\$0.00	9/4/2018
14-070-620-003-00	BUSSAN MARC R & JULIE S	1455	\$2,869.79	\$2,869.79	\$0.00	9/13/2018
14-070-620-004-00	HORN GEORGE E JR	1456	\$3,329.02	\$3,329.02	\$0.00	9/9/2018
14-070-620-005-00	GILMORE KEITH	1457	\$2,741.42	\$2,741.42	\$0.00	9/9/2018
14-070-620-006-00	OKAYAMA JAY & KAREN K	1458	\$2,808.78	\$2,808.78	\$0.00	9/3/2018
14-070-620-007-00	COLEMAN FRANCIS L & DEANNA J	1459	\$2,557.71	\$2,557.71	\$0.00	8/3/2018
14-070-620-008-00	KARLE MADREEN TRUST	1460	\$2,706.70	\$2,706.70	\$0.00	9/10/2018
14-070-620-009-00	HILL DONALD JR & CHANELL	1461	\$3,031.46	\$3,031.46	\$0.00	9/9/2018
14-070-620-010-00	CROSSEN DANIEL J & ANNE S	1462	\$2,048.54	\$2,048.54	\$0.00	9/14/2018
14-070-620-011-00	GERARD BARRY & VIRGINIA	1463	\$2,522.27	\$2,522.27	\$0.00	9/8/2018
14-070-620-012-00	NORDSTROM CARL & MARY	1464	\$2,579.20	\$2,579.20	\$0.00	9/5/2018
14-070-620-013-00	NORDSTROM CARL M & MARY H	1465	\$47.53	\$47.53	\$0.00	9/5/2018
14-070-620-014-00	BLAD CHRIS & JUSTINE	1466	\$3,230.19	\$3,230.19	\$0.00	9/14/2018
14-070-620-015-00	AWAD ESTEPHAN & OLGA B	1467	\$4,151.87	\$4,151.87	\$0.00	9/9/2018
14-070-620-016-00	AWAD ESTEPHAN & OLGA B	1468	\$409.27	\$409.27	\$0.00	9/9/2018
14-070-620-017-00	NOBLOCH BRETT K & ANGELA M	1469	\$2,351.20	\$2,351.20	\$0.00	7/10/2018
14-070-620-018-00	FIFER BRENT A & CYNTHIA L	1470	\$5,054.44	\$5,054.44	\$0.00	9/8/2018
14-070-620-019-00	FIFER BRENT A & CYNTHIA L	1471	\$309.32	\$309.32	\$0.00	9/8/2018
14-070-620-020-00	KELLEHER FRANK D & BETTY	1472	\$3,197.96	\$3,197.96	\$0.00	9/9/2018
14-070-620-021-00	BREWER ALICE A	1473	\$2,945.52	\$2,945.52	\$0.00	9/10/2018
14-070-620-022-00	RARICK FAMILY TRUST	1474	\$2,875.66	\$2,875.66	\$0.00	9/9/2018
14-070-620-023-00	GURULE JIMMY & JULIA C	1475	\$2,580.28	\$2,580.28	\$0.00	9/11/2018
14-070-620-024-00	KAREEM AHSAN & GULRUKH	1476	\$3,355.52	\$3,355.52	\$0.00	9/9/2018
14-070-620-025-00	SONEGO DAVID F & CARMEN	1477	\$6,133.85	\$6,133.85	\$0.00	9/9/2018
14-070-620-026-00	HOLLAND RONALD L & SANDRA L	1478	\$2,949.57	\$2,949.57	\$0.00	9/12/2018
14-070-620-027-00	BRADY PAUL E & MARIE Z TRUST	1479	\$305.02	\$305.02	\$0.00	8/13/2018
14-070-620-028-00	RUDGE TIMOTHY M & AMY E	1480	\$2,522.27	\$2,522.27	\$0.00	7/24/2018
14-070-620-029-00	PEACOCK JAMES V & SUSAN J	1481	\$3,052.94	\$3,052.94	\$0.00	9/9/2018
14-070-620-032-01	BARANAY PETER F & NANCY N	1482	\$10,276.68	\$10,276.68	\$0.00	8/28/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-620-035-00	RAZZANO DAVID J & LORI S	1483	\$3,401.28	\$3,401.28	\$0.00	9/13/2018
14-070-620-036-00	COLLINS EDWARD III & AMANDA	1484	\$2,837.02	\$2,837.02	\$0.00	9/8/2018
14-070-620-037-00	COWER JOHN E & LINDA A	1485	\$2,770.06	\$2,770.06	\$0.00	9/10/2018
14-070-620-038-00	ECKRICH DAVID & MONICA M	1486	\$305.02	\$305.02	\$0.00	9/13/2018
14-070-620-039-00	TRIVEDI MAHESHKUMAR & CHHAYA	1487	\$2,861.73	\$2,861.73	\$0.00	9/9/2018
14-070-620-040-00	HALE LAURIE S	1488	\$47.53	\$47.53	\$0.00	7/16/2018
14-070-620-041-00	HALE LAURIE S	1489	\$3,180.71	\$3,180.71	\$0.00	7/16/2018
14-070-620-042-00	KIM UN SOOK	1490	\$2,606.98	\$2,606.98	\$0.00	9/5/2018
14-070-620-043-00	VANDERHEYDEN ROBERT	1491	\$1,588.56	\$1,588.56	\$0.00	9/24/2018
14-070-620-044-00	FLANAGAN THOMAS	1492	\$2,448.59	\$2,448.59	\$0.00	9/10/2018
14-070-620-045-00	JENKINS CLIFFORD A & CARRIE R	1493	\$2,419.15	\$2,419.15	\$0.00	8/4/2018
14-070-620-046-00	KLAUER ROGER F	1494	\$305.02	\$305.02	\$0.00	7/16/2018
14-070-620-047-00	TATAY STEPHEN J	1495	\$47.53	\$47.53	\$0.00	9/14/2018
14-070-620-048-00	TATAY STEPHEN J & SUSAN C	1496	\$4,338.79	\$4,338.79	\$0.00	9/14/2018
14-070-620-049-00	HILDEBRECHT DANE & ANITA	1497	\$1,795.08	\$1,795.08	\$0.00	9/8/2018
14-070-620-050-00	FULLER SAM M & KRISTINA N	1498	\$2,548.05	\$2,548.05	\$0.00	9/4/2018
14-070-620-051-00	BAILEY WILLIAM F & LISA A	1499	\$2,172.87	\$2,172.87	\$0.00	9/9/2018
14-070-620-052-00	KARAMAN ERIC J & LISA M	1500	\$2,071.98	\$2,071.98	\$0.00	9/9/2018
14-070-620-053-00	WILSON ADAM & JULIA	1501	\$1,781.00	\$1,781.00	\$0.00	9/14/2018
14-070-620-054-00	NAPONELLI RICHARD D JR & JENNIFER L	1502	\$2,533.01	\$2,533.01	\$0.00	9/13/2018
14-070-620-055-00	WALSH KEVIN P & CAROLYN M	1503	\$2,456.80	\$2,456.80	\$0.00	9/9/2018
14-070-620-056-00	BRADY RYAN M & LAUREN H	1504	\$2,717.74	\$2,717.74	\$0.00	7/12/2018
14-070-620-057-00	ENRIQUEZ EMMANUEL U & MINNIE	1505	\$2,282.72	\$2,282.72	\$0.00	9/5/2018
14-070-620-058-00	KAMANDA WILLIAM S	1506	\$2,632.79	\$2,632.79	\$0.00	9/8/2018
14-070-620-059-00	PRIEBE MARK P & ANGELA K	1507	\$2,443.89	\$2,443.89	\$0.00	8/27/2018
14-070-620-060-00	MARAZITA ERNEST T & AMY J TRUST	1508	\$3,411.85	\$3,411.85	\$0.00	9/14/2018
14-070-620-061-00	BENNETT PATSY A	1509	\$1,635.51	\$1,635.51	\$0.00	7/9/2018
14-070-620-062-00	ASLAM MUHAMMAD S	1510	\$4,928.90	\$4,928.90	\$0.00	8/4/2018
14-070-620-063-00	BLIHA RICHARD F & KAREN E	1511	\$2,371.67	\$2,371.67	\$0.00	9/9/2018
14-070-620-064-00	ROULE BENJAMIN A & LESLIE	1512	\$3,384.29	\$3,384.29	\$0.00	9/14/2018
14-070-620-065-00	MARK DAVID G	1513	\$2,748.94	\$2,748.94	\$0.00	7/17/2018
14-070-620-066-00	MC CREA MICHAEL S & GAY P	1514	\$3,477.26	\$3,477.26	\$0.00	8/7/2018
14-070-620-067-00	CUNNINGHAM TERRANCE & JO ANN	1515	\$2,721.01	\$2,721.01	\$0.00	9/8/2018
14-070-620-068-00	KUROWSKI KEITH M & SARA A	1516	\$2,176.37	\$2,176.37	\$0.00	9/9/2018
14-070-620-069-00	WESTBERRY WILLIAM B & DAWN M	1517	\$357.71	\$357.71	\$0.00	8/28/2018
14-070-620-070-00	WESTBERRY WILLIAM B & DAWN M	1518	\$5,480.69	\$5,480.69	\$0.00	8/28/2018
14-070-620-071-00	HIGGS-COULTHARD CHARLES	1519	\$2,650.40	\$2,650.40	\$0.00	8/21/2018
14-070-620-073-00	SZLANFUCHT DAVID J & LAURA D	1520	\$3,036.40	\$3,036.40	\$0.00	9/10/2018
14-070-620-074-00	PAUL WILLIAM E	1521	\$330.48	\$330.48	\$0.00	9/11/2018
14-070-620-075-00	PAUL WILLIAM E	1522	\$9,278.19	\$9,278.19	\$0.00	9/11/2018
14-070-620-076-00	PAUL WILLIAM E TRUST	1523	\$571.47	\$571.47	\$0.00	9/11/2018
14-070-620-077-00	WALSH CHRISTOPHER & STEPHANIE	1524	\$1,704.73	\$1,704.73	\$0.00	7/10/2018
14-070-620-078-00	WASZAK DAVID A & CAROLYN M	1525	\$1,968.73	\$1,968.73	\$0.00	7/20/2018
14-070-620-079-00	ANTONIA OLGA	1526	\$2,646.88	\$2,646.88	\$0.00	8/28/2018
14-070-620-080-00	WOLFE RICHARD W & ANNETTE V	1527	\$2,393.44	\$2,393.44	\$0.00	9/8/2018
14-070-620-081-00	GORSUCH ANDREW R & JILL L	1528	\$2,322.47	\$2,322.47	\$0.00	9/9/2018
14-070-620-082-00	BLAGG BRIAN S J & LEAH A	1529	\$2,108.69	\$2,108.69	\$0.00	9/9/2018
14-070-620-083-00	DEJONGE ROBB & KIMBERLY	1530	\$1,647.23	\$1,647.23	\$0.00	9/9/2018
14-070-620-084-00	SKWARCAN DANIEL R & AMANDA	1531	\$2,434.51	\$2,434.51	\$0.00	7/9/2018
14-070-620-085-00	ZOOK NATALIE	1532	\$1,695.35	\$1,695.35	\$0.00	9/8/2018
14-070-620-086-00	LUREMAN MICHAEL C TRUST	1533	\$1,999.20	\$1,999.20	\$0.00	8/21/2018
14-070-620-087-00	HIESTAND HARRY K & TERESA	1534	\$2,191.41	\$2,191.41	\$0.00	9/9/2018
14-070-620-088-00	TODD JAMES L & NORMA M	1535	\$1,887.77	\$1,887.77	\$0.00	9/4/2018
14-070-620-089-00	AHMED GIASUDDIN & NENA J	1536	\$2,122.41	\$2,122.41	\$0.00	9/14/2018
14-070-620-090-00	BREY MICHAEL P & PATRICIA S	1537	\$2,564.73	\$2,564.73	\$0.00	7/17/2018
14-070-620-091-00	SANTE STEVEN W & STEFANIE	1538	\$1,656.61	\$1,656.61	\$0.00	9/7/2018
14-070-620-092-00	SWEENEY KELLY A & ALMA F	1539	\$2,224.50	\$2,224.50	\$0.00	9/14/2018
14-070-620-093-00	SPRIGGS DENNIS	1540	\$2,065.80	\$2,065.80	\$0.00	9/8/2018
14-070-620-094-00	GRODEY JERRY L & CAROL S	1541	\$1,912.40	\$1,912.40	\$0.00	9/14/2018
14-070-620-095-00	MUNDY ROBERT M & BARBARA G	1542	\$1,678.92	\$1,678.92	\$0.00	8/20/2018
14-070-620-096-00	LAYMAN CHARITY S	1543	\$2,283.15	\$2,283.15	\$0.00	9/9/2018
14-070-620-097-00	DISCHLER GREGORY J	1544	\$2,219.79	\$2,219.79	\$0.00	9/9/2018
14-070-620-098-00	RUSSELL ADAM S & ALISSA	1545	\$1,987.31	\$1,987.31	\$0.00	7/9/2018
14-070-620-099-00	SCHRAMM JOHN A	1546	\$1,631.99	\$1,631.99	\$0.00	7/9/2018
14-070-620-100-00	SCHAEFER ANDREW J & SHARON G	1547	\$2,177.44	\$2,177.44	\$0.00	9/9/2018
14-070-620-101-00	HERZIG JOHN S JR & ALYSON C	1548	\$2,384.04	\$2,384.04	\$0.00	9/9/2018

Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-620-102-00	WEST JULIE E & DEREK	1549	\$2,965.93	\$2,965.93	\$0.00	9/8/2018
14-070-620-103-00	YODER JEANNE M	1550	\$2,332.14	\$2,332.14	\$0.00	9/13/2018
14-070-620-104-00	JAQUES DOUG & NORMA	1551	\$2,624.58	\$2,624.58	\$0.00	9/11/2018
14-070-620-105-00	CONDY GARY B & JANICE L	1552	\$2,738.20	\$2,738.20	\$0.00	8/22/2018
14-070-620-106-00	HAIDLER FRANCES H	1553	\$2,042.65	\$2,042.65	\$0.00	7/9/2018
14-070-620-108-00	CAIN DANNY L TRUST	1554	\$2,296.68	\$2,296.68	\$0.00	9/6/2018
14-070-620-109-00	DAVIS BRIAN	1555	\$2,219.34	\$2,219.34	\$0.00	9/9/2018
14-070-620-110-00	LANCELOT JEROLD W & JUANITA A	1556	\$2,350.04	\$2,350.04	\$0.00	9/10/2018
14-070-620-111-00	MILLER SCOTT R	1557	\$4,036.04	\$4,036.04	\$0.00	9/9/2018
14-070-620-112-00	PLOMIN PAUL & CARA A	1558	\$2,698.44	\$2,698.44	\$0.00	9/3/2018
14-070-620-113-00	SCARLETT JASON & KATHRYN	1559	\$2,565.54	\$2,565.54	\$0.00	9/9/2018
14-070-620-114-00	SPICER JEFFREY F	1560	\$2,274.93	\$2,274.93	\$0.00	9/10/2018
14-070-620-115-00	PETTY JAMES	1561	\$406.05	\$406.05	\$0.00	9/5/2018
14-070-620-116-01	BROWN ALAN S	1562	\$4,387.13	\$4,387.13	\$0.00	9/14/2018
14-070-620-118-00	MULLETT THEODORE L & SHARON S	1563	\$2,179.90	\$2,179.90	\$0.00	9/11/2018
14-070-620-119-00	MANNELL MICHAEL P & LESLEIGH W	1564	\$2,603.92	\$2,603.92	\$0.00	9/8/2018
14-070-620-120-00	GROVE TIMOTHY	1565	\$2,522.27	\$2,522.27	\$0.00	9/4/2018
14-070-620-121-00	KOZIEL SALLY J	1566	\$3,214.74	\$3,214.74	\$0.00	8/20/2018
14-070-620-123-00	REGAN JOHN E & CAROL A	1567	\$3,834.23	\$3,834.23	\$0.00	7/12/2018
14-070-620-124-00	SEARER DARRYL L & JUDITH K	1568	\$1,961.69	\$1,961.69	\$0.00	9/11/2018
14-070-620-125-00	CASTO WALTER V & VERA L	1569	\$2,484.95	\$2,484.95	\$0.00	8/3/2018
14-070-620-126-00	ROSENTHAL RICHARD A	1570	\$2,000.20	\$2,000.20	\$0.00	7/9/2018
14-070-620-127-00	WIND BARBARA L LIFE ESTATE	1571	\$2,915.44	\$2,915.44	\$0.00	7/26/2018
14-070-620-128-00	KATZ LAURIE B TRUST	1572	\$2,314.84	\$2,314.84	\$0.00	9/12/2018
14-070-620-129-00	STIVER KURT H & JOLENE L TRUST	1573	\$3,548.16	\$3,548.16	\$0.00	9/5/2018
14-070-620-130-00	MULLIN RICHARD J & PAMELA S	1574	\$3,262.42	\$3,262.42	\$0.00	9/20/2018
14-070-620-131-00	SCHADE SCHELLE	1575	\$2,795.88	\$2,795.88	\$0.00	9/14/2018
14-070-620-132-00	KUS ERIC C	1576	\$2,948.74	\$2,948.74	\$0.00	9/9/2018
14-070-620-133-00	BROWN SANDRA M & JIM L	1577	\$2,429.89	\$0.00	\$2,429.89	
14-070-620-134-00	RUTCHIK SCOTT D & SARAH A	1578	\$2,889.74	\$2,889.74	\$0.00	9/8/2018
14-070-620-135-00	SPARKS DAVID A & KATHLEEN TRUST	1579	\$4,188.75	\$4,188.75	\$0.00	9/10/2018
14-070-620-136-00	HEPLER TAD E & COLLEEN L	1580	\$2,211.57	\$2,211.57	\$0.00	9/10/2018
14-070-630-001-00	PINE RIDGE REDFIELD LLC	1581	\$171.08	\$171.08	\$0.00	8/20/2018
14-070-630-002-00	PINE RIDGE REDFIELD LLC	1582	\$125.01	\$125.01	\$0.00	8/20/2018
14-070-630-003-00	PINE RIDGE REDFIELD LLC	1583	\$69.08	\$69.08	\$0.00	8/20/2018
14-070-630-004-00	PINE RIDGE REDFIELD LLC	1584	\$146.95	\$146.95	\$0.00	8/20/2018
14-070-630-005-00	LEGUS CHERI E & ANDREW D	1585	\$3,661.87	\$3,661.87	\$0.00	9/9/2018
14-070-630-006-00	PINE RIDGE REDFIELD LLC	1586	\$122.83	\$122.83	\$0.00	8/20/2018
14-070-630-007-00	PINE RIDGE REDFIELD LLC	1587	\$126.11	\$126.11	\$0.00	8/20/2018
14-070-630-008-00	PINE RIDGE REDFIELD LLC	1588	\$126.11	\$126.11	\$0.00	8/20/2018
14-070-630-009-00	PINE RIDGE REDFIELD LLC	1589	\$151.33	\$151.33	\$0.00	8/20/2018
14-070-800-001-00	SBA PROPERTIES	1590	\$611.59	\$611.59	\$0.00	9/10/2018
14-070-800-002-00	AMERICAN TOWERS GROUP	1591	\$634.72	\$634.72	\$0.00	9/10/2018
14-070-925-003-00	AGGREGATE INDUSTRIES	1592	\$650.97	\$650.97	\$0.00	9/13/2018
14-070-925-025-00	SHADY OAKS KENNEL	1596	\$8.58	\$0.00	\$8.58	
14-070-925-026-00	HORVATH & ASSOCIATE EXCAVATING	1597	\$731.83	\$731.83	\$0.00	9/13/2018
14-070-925-033-00	BRIGHT PCS LLC	1598	\$1,162.30	\$1,162.30	\$0.00	9/5/2018
14-070-925-051-00	WELLS FARGO VENDOR FIN. SERV LLC	1600	\$1,062.40	\$1,062.40	\$0.00	7/31/2018
14-070-925-052-00	TY RENEBERG -TY'S AUTOMOTIVE LLC	1601	\$39.74	\$39.74	\$0.00	9/17/2018
14-070-925-053-00	NICK D'S PAINT & COLLISION LLC	1602	\$80.55	\$0.00	\$80.55	
14-070-935-002-00	WEBER MACHINE CO	1603	\$32.77	\$0.00	\$32.77	
14-070-955-001-00	MIDWEST ENERGY & COMMUNICATIONS	1604	\$3,496.59	\$3,496.59	\$0.00	9/10/2018
14-070-955-002-00	MIDWEST ENERGY & COMMUNICATIONS	1605	\$7,230.61	\$7,230.61	\$0.00	9/10/2018
14-070-955-003-00	INDIANA MICHIGAN POWER	1606	\$8,904.25	\$8,904.25	\$0.00	8/28/2018
14-070-955-004-00	INDIANA MICHIGAN POWER	1607	\$3,904.80	\$3,904.80	\$0.00	8/28/2018
14-070-955-005-00	ENBRIDGE ENERGY LP	1608	\$122,521.90	\$122,521.90	\$0.00	8/28/2018
14-070-955-006-00	ENBRIDGE ENERGY LP	1609	\$150,655.88	\$150,655.88	\$0.00	8/28/2018
14-070-955-006-50	ENBRIDGE ENERGY LP	1610	\$400.67	\$400.67	\$0.00	8/28/2018
14-070-955-008-00	SEMCO ENERGY GAS CO	1611	\$6,852.48	\$6,852.48	\$0.00	8/28/2018
14-070-955-010-00	MCNIC MOBILE BAY GATHERING CO	1612	\$196.57	\$196.57	\$0.00	8/27/2018
14-070-955-011-00	WOLVERINE PIPELINE CO	1613	\$416.79	\$416.79	\$0.00	8/28/2018
14-070-955-012-00	WOLVERINE PIPELINE CO	1614	\$528.51	\$528.51	\$0.00	8/28/2018
14-070-955-013-00	WOLVERINE PIPE CO	1615	\$9.66	\$9.66	\$0.00	8/28/2018
14-070-955-018-00	COMCAST OF MI	1617	\$1,264.35	\$1,264.35	\$0.00	8/13/2018
14-070-955-019-00	COMCAST OF MI	1618	\$755.17	\$755.17	\$0.00	8/13/2018
14-070-955-024-00	MICHIANA RECYCLING & DISPOSAL	1619	\$117.04	\$117.04	\$0.00	7/17/2018

**Milton Township
Paid/Unpaid Report (Current)
MILTON SUMMER 2018 PAID/ UNPAID AS OF 2/28/19**

Parcel Number	Owner Name	Bill#	Total Tax	Total Paid	Yet Due	Last Paid
14-070-955-025-00	VECTOR PIPELINE LP	1620	\$14,875.87	\$14,875.87	\$0.00	8/20/2018
14-070-955-035-00	T-MOBILE CENTRAL LLC	1622	\$373.82	\$373.82	\$0.00	8/28/2018
14-070-955-039-00	MOBILITIE LLC	1624	\$121.38	\$0.00	\$121.38	
14-070-955-047-00	T-MOBILE CENTRAL LLC	1628	\$242.77	\$242.77	\$0.00	8/28/2018
14-070-955-058-00	AEP IN MI TRANSMISSION CO	1635	\$153.61	\$153.61	\$0.00	8/28/2018
14-070-955-063-00	WELLS FARGO VENDOR FIN SERV LLC	1637	\$7.51	\$7.51	\$0.00	7/31/2018
14-070-955-064-00	MICHIGAN RSA # 9LP	1638	\$449.02	\$449.02	\$0.00	8/28/2018
14-070-955-066-00	DIAMOND LANDSCAPE MAINTENANCE CO	1640	\$467.28	\$467.28	\$0.00	7/30/2018
14-070-955-068-00	COMCAST BROADBAND SECURITY LLC	1642	\$17.18	\$17.18	\$0.00	8/13/2018
14-070-955-069-00	SBA MONARCH TOWERS III LLC	1643	\$358.78	\$358.78	\$0.00	9/5/2018
14-070-955-070-00	BRIGHT COMMUNICATION SERVICES LLC	1644	\$352.33	\$352.33	\$0.00	9/5/2018
14-070-990-990-22	FONTIJNE GROTNES	1652	\$44.48	\$44.48	\$0.00	7/23/2018
Number of Parcels Printed: 1,596			\$1,790,260.33	\$1,749,683.50	\$40,576.83	

Report Filter Criteria

TaxPeriod: S18
Tax Units: 070
Property Classes: Exclude Retired Classes