

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Postponed/Delinquent Report
<b>REPORT #:</b>	LCPSTDEL.LST
<b>RUN DATE:</b>	01/03/2024
<b>RUN TIME:</b>	02:57 PM

**THE OPTIONS BELOW WERE USED FOR THIS REPORT:**

<b>Municipality</b>	County #: 13 Municipality #: 036
<b>Tax Year</b>	2023
<b>Property Type</b>	Personal Property
<b>Balance Type</b>	Delinquent
<b>Number to Display</b>	Parcel #
<b>Sort Order</b>	Number Order
<b>Display Interest &amp; Penalty Due</b>	No
<b>Interest/Penalty Date</b>	N/A

# DELINQUENT TAX REPORT

DANE COUNTY  
TOWN OF MEDINA

DATE: 01/03/2024  
TIME: 02:57 PM  
PAGE: 1

PropType	Year	Parcel #		Last Name			First Name	Forest	Balance Codes		
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland			Managed	Tax	SA
PP	2023	18-00450		DAVIS INSTRUMENT CO INC							
	Tax:	37.41	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		37.41
PP	2023	18-01335		WINGRA STONE COMPANY							
	Tax:	5.55	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5.55
PP	2023	18-02110		FLINT HILLS RESOURCES LP							
	Tax:	2,366.54	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,366.54
PP	2023	18-02140		LITTLE JON'S ARCHERY WORLD LLC							
	Tax:	34.64	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		34.64
PP	2023	18-02150		ROBERTSON MASONRY INC							
	Tax:	170.42	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		170.42
PP	2023	18-02162		CLEAR CHANNEL OUTDOOR INC							
	Tax:	8.32	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		8.32
PP	2023	18-02172		LAMAR ADVERTISING OF JANESVILLE							
	Tax:	12.47	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		12.47
PP	2023	18-02175		AMERIGAS PROPANE LP							
	Tax:	4.14	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4.14

# DELINQUENT TAX REPORT

DANE COUNTY  
TOWN OF MEDINA

DATE: 01/03/2024  
TIME: 02:57 PM  
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PropType	Year	Parcel #	Last Name	First Name	Woodland	Forest	Balance Codes	Other
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
PP	2023	18-02182	PACHE, MIKE					
	Tax:	5.55	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
PP	2023	18-02209	CONSTANT COLORS LLC					
	Tax:	9.68	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
PP	2023	18-02210	LAKE CITY MECHANICAL INC					
	Tax:	60.96	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
PP	2023	18-02213	RAINBOW PAINTING					
	Tax:	4.14	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
PP	2023	18-02245	DISH NETWORK LLC					
	Tax:	54.03	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
PP	2023	18-02352	DIRECTV					
	Tax:	48.49	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
PP	2023	18-02355	GREATAMERICA FINANCIAL SERVICE					
	Tax:	38.81	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N

Total Parcel Count: 15

Total Balance Due: 2,861.15

Page Parcel Count: 7

Page Balance Due: 221.66