

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Postponed/Delinquent Report
REPORT #:	LCPSTDEL.LST
RUN DATE:	02/26/2024
RUN TIME:	11:47 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 01 Municipality #: 126
Tax Year	2023
Property Type	Real Estate
Balance Type	Postponed
Number to Display	Computer #
Sort Order	Number Order
Display Interest & Penalty Due	No
Interest/Penalty Date	N/A

POSTPONED TAX REPORT

ADAMS COUNTY
VILLAGE OF FRIENDSHIP

DATE: 02/26/2024
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PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	126-00006-0000		MARINKOVICH TRUST			GLENN AND WENDOLYN				
	Tax:	1,937.00	0.00	421.09	0.00	0.00	0.00	0.00	P	N	N
	Paid:	968.50	0.00	421.09	0.00	0.00	0.00	0.00	Bal. Due:		968.50
RE	2023	126-00009-0000		GEHRKE			JASON				
	Tax:	831.71	0.00	175.79	0.00	0.00	0.00	0.00	P	N	N
	Paid:	415.86	0.00	175.79	0.00	0.00	0.00	0.00	Bal. Due:		415.85
RE	2023	126-00010-0000		GEHRKE			JASON				
	Tax:	1,850.96	0.00	402.91	0.00	0.00	0.00	0.00	P	N	N
	Paid:	925.48	0.00	402.91	0.00	0.00	0.00	0.00	Bal. Due:		925.48
RE	2023	126-00020-0000		ALIMI			QANI				
	Tax:	3,648.23	0.00	782.78	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,824.12	0.00	782.78	0.00	0.00	0.00	0.00	Bal. Due:		1,824.11
RE	2023	126-00027-0000		RODRIGUEZ			ERNESTO				
	Tax:	3,237.15	0.00	695.90	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,618.58	0.00	695.90	0.00	0.00	0.00	0.00	Bal. Due:		1,618.57
RE	2023	126-00030-0010		STEFFEN FAMILY IRREVOCABLE TRL							
	Tax:	3,397.77	0.00	729.84	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,699.16	0.00	729.84	0.00	0.00	0.00	0.00	Bal. Due:		1,698.61
RE	2023	126-00032-0000		ROBERTS			RAYMOND C & LORI A				
	Tax:	3,629.11	0.00	778.74	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,814.56	0.00	778.74	0.00	0.00	0.00	0.00	Bal. Due:		1,814.55
RE	2023	126-00033-0000		FRIENDSHIP ISLAND RESORT LLC							
	Tax:	5,193.10	0.00	1,109.31	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,596.55	0.00	1,109.31	0.00	0.00	0.00	0.00	Bal. Due:		2,596.55

POSTPONED TAX REPORT

ADAMS COUNTY
VILLAGE OF FRIENDSHIP

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PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes --		
									Tax	SA	Other
RE	2023	126-00036-0000		BORISUK			JEAN B				
	Tax:	3,573.66	0.00	767.02	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,786.83	0.00	767.02	0.00	0.00	0.00	0.00	Bal. Due:		1,786.83
RE	2023	126-00043-0010		BLOODWORTH			CARY E				
	Tax:	2,801.22	0.00	603.76	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,400.61	0.00	603.76	0.00	0.00	0.00	0.00	Bal. Due:		1,400.61
RE	2023	126-00047-0000		CHURCHILL			RAYMOND D & NANCY L				
	Tax:	2,130.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,065.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,065.14
RE	2023	126-00050-0000		KUHNKE			DANIEL O				
	Tax:	1,776.20	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	888.10	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		888.10
RE	2023	126-00051-0000		KUHNKE			DENNIS O & CONNIE L				
	Tax:	3,068.48	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,534.24	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,534.24
RE	2023	126-00053-0000		WILDES			ELAINE A				
	Tax:	2,360.34	540.26	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,180.17	540.26	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,180.17
RE	2023	126-00056-0000		KELLY			DONALD E				
	Tax:	1,114.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	557.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		557.39
RE	2023	126-00057-0000		GAST			DION J				
	Tax:	794.85	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	400.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		394.85

POSTPONED TAX REPORT

ADAMS COUNTY
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PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	126-00071-0000		3M INVESTMENTS							
	Tax:	219.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	109.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		109.63
RE	2023	126-00091-0000		SINDELAR SURVIVORS TRUST			ROBERTA E				
	Tax:	3,113.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,556.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,556.71
RE	2023	126-00095-0000		NEUWIRTH			JOHN A & CINDY L				
	Tax:	1,941.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	970.78	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		970.78
RE	2023	126-00103-0000		OLSON JR			THOMAS R				
	Tax:	1,039.30	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	519.65	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		519.65
RE	2023	126-00111-0000		SCHLACHTER			BETTY				
	Tax:	897.31	472.34	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	448.66	472.34	0.00	0.00	0.00	0.00	0.00	Bal. Due:		448.65
RE	2023	126-00122-0010		DE PEREIRO			MARGARET A				
	Tax:	929.66	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	464.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		464.83
RE	2023	126-00122-0020		MIKLAVICIC			JOHN M				
	Tax:	190.53	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	95.27	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		95.26
RE	2023	126-00123-0000		DE PEREIRO			MARGARET A				
	Tax:	165.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	82.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		82.68

POSTPONED TAX REPORT

ADAMS COUNTY
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PropType	Year	Computer #		Last Name		Woodland	First Name	-- Balance Codes --			
		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	126-00124-0000		DE PEREIRO			MARGARET A				
	Tax:	2,277.66	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,138.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,138.83
RE	2023	126-00125-0000		GRANDE CHEESE COMPANY							
	Tax:	2,741.38	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,370.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,370.69
RE	2023	126-00125-0010		GRANDE CHEESE COMPANY							
	Tax:	24,196.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	12,098.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		12,098.13
RE	2023	126-00127-0000		GRANDE CHEESE COMPANY							
	Tax:	1,146.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	573.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		573.35
RE	2023	126-00131-0000		THOMPSON			LEON R & TERRI L				
	Tax:	1,274.75	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	637.38	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		637.37
RE	2023	126-00132-0000		MCMANUS IRREVOCABLE LIVING TRILINDA L							
	Tax:	2,317.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,158.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,158.60
RE	2023	126-00139-0000		KLAUS			ALLAN R				
	Tax:	1,431.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	715.56	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		715.56
RE	2023	126-00140-0000		REISE			JOHN P				
	Tax:	1,154.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	577.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		577.16

POSTPONED TAX REPORT

ADAMS COUNTY
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PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	126-00143-0000		DANOWSKI			JOHN & RITA				
	Tax:	1,237.01	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	618.51	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		618.50
RE	2023	126-00144-0000		SINDELAR SURVIVORS TRUST			ROBERTA E				
	Tax:	809.22	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	404.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		404.61
RE	2023	126-00146-0000		WARREN			LARRY				
	Tax:	1,740.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	870.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		870.13
RE	2023	126-00147-0015		PARROTT			STEVEN E				
	Tax:	167.14	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	83.57	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		83.57
RE	2023	126-00155-0000		KUHNKE			DENNIS O & CONNIE L				
	Tax:	212.08	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	106.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		106.04
RE	2023	126-00156-0000		KUHNKE			DENNIS O & CONNIE L				
	Tax:	106.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	53.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		53.02
RE	2023	126-00159-0000		MIDLAND IRA INC FBO WILLARD PARI							
	Tax:	857.76	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	857.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		0.76
RE	2023	126-00170-0502		3M INVESTMENTS							
	Tax:	3,543.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,771.50	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,771.50

POSTPONED TAX REPORT

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RE	2023	126-00170-0503		DEDIC			BLANCHE				
	Tax:	413.82	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	206.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		206.91
RE	2023	126-00170-0504		EUSEBIO			MARCARIO C				
	Tax:	1,024.92	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	512.46	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		512.46
RE	2023	126-00170-0506		UPHOFF			MARION L				
	Tax:	1,371.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	685.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		685.90
RE	2023	126-00170-0507		TRZESNIAK			ROBERT J				
	Tax:	2,374.72	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,187.36	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,187.36
RE	2023	126-00170-0510		MINIGH			BOBBY W				
	Tax:	2,649.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,324.85	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,324.85
RE	2023	126-00170-0513		PEASE			MICHAEL				
	Tax:	751.72	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	400.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		351.72
RE	2023	126-00172-0000		TROST			JEAN				
	Tax:	2,256.29	0.00	488.58	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,128.15	0.00	488.58	0.00	0.00	0.00	0.00	Bal. Due:		1,128.14
RE	2023	126-00177-0000		ROEKLE			DIANE J				
	Tax:	1,795.51	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	897.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		897.75

POSTPONED TAX REPORT

ADAMS COUNTY
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PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	126-00182-0400		DOHERTY			JANET				
	Tax:	3,153.02	0.00	678.11	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,576.51	0.00	678.11	0.00	0.00	0.00	0.00	Bal. Due:		1,576.51
RE	2023	126-00182-0405		VASSAU			JOSEPH J				
	Tax:	3,854.72	0.00	826.43	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,927.36	0.00	826.43	0.00	0.00	0.00	0.00	Bal. Due:		1,927.36
RE	2023	126-00186-0000		KIDDIE			PATRICK A				
	Tax:	453.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	226.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		226.68
RE	2023	126-00190-0000		NELSON			CAROL J				
	Tax:	643.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	321.94	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		321.93
RE	2023	126-00195-0000		LANKE			THOMAS D				
	Tax:	424.60	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	212.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		212.30
RE	2023	126-00196-0000		BOWERS			KATHERINE P				
	Tax:	1,423.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	711.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		711.96
RE	2023	126-00199-0000		POLLOCK			LORI J				
	Tax:	252.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	130.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		121.92
RE	2023	126-00212-0000		KLAUS			ALLAN R				
	Tax:	1,902.02	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	951.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		951.01

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RE	2023	126-00214-0000		ABDELMONEEM			ABDELMOAMEN AHMED				
	Tax:	1,051.88	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	525.94	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		525.94
RE	2023	126-00220-0000		SOMMERFIELD			KEELAN				
	Tax:	1,526.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	763.19	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		763.18
RE	2023	126-00223-0000		RYBACK			GLENN				
	Tax:	125.82	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	62.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		62.91
RE	2023	126-00229-0000		ZAK BEAVER & ASSOC LLC							
	Tax:	820.03	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	410.02	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		410.01
RE	2023	126-00233-0000		HUNTER			ROBERT E				
	Tax:	1,035.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	517.85	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		517.85
RE	2023	126-00234-0000		BANOVEC			WILLIAM M				
	Tax:	1,425.73	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	712.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		712.86
RE	2023	126-00235-0000		ROSARIO			EDDIE A				
	Tax:	341.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	170.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		170.96
RE	2023	126-00237-0000		SHEKELS			BRIAN W				
	Tax:	1,314.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	657.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		657.14

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PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	126-00239-0000		KLISH			MARTY J				
	Tax:	1,314.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	657.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		657.14
RE	2023	126-00240-0030		SOLCHENBERGER FAMILY REVOCAB							
	Tax:	1,325.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	662.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		662.53
RE	2023	126-00243-0000		WOLF			DENISE M				
	Tax:	2,301.03	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,150.52	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,150.51
RE	2023	126-00245-0000		HEGARTY			ANNE M				
	Tax:	2,151.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,075.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,075.92
RE	2023	126-00245-0010		VANDERBILT			DENINE ANN				
	Tax:	2,500.53	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,250.27	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,250.26
RE	2023	126-00249-0000		MULLENS			ANGELIC T				
	Tax:	1,734.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	867.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		867.43
RE	2023	126-00261-0000		ELSBY			KAREN L				
	Tax:	737.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	368.67	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		368.66
RE	2023	126-00281-0000		BRUSSEE			MARY F				
	Tax:	2,029.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,014.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,014.81

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RE	2023	126-00282-0000		LANHAM			CASEY L				
	Tax:	1,082.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	541.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		541.21
RE	2023	126-00288-0000		GERKE			DOROTHY I				
	Tax:	2,969.64	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,484.82	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,484.82
RE	2023	126-00290-0000		PIERCE			JEROME L				
	Tax:	2,302.82	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,151.41	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,151.41
RE	2023	126-00295-0000		DANOWSKI			JOHN & RITA				
	Tax:	262.41	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	131.21	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		131.20
RE	2023	126-00296-0000		MATUSZEWSKI			GARY A & DEBBIE D				
	Tax:	2,293.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,146.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,146.91
RE	2023	126-00303-0000		KLAWITTER			KATHLEEN V				
	Tax:	550.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	275.21	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		275.21
RE	2023	126-00308-0000		PARTIPILO TRUST			KATHERINE				
	Tax:	1,183.08	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	591.54	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		591.54
RE	2023	126-00318-0000		LAMBRECHT			DONALD C & DENISE L				
	Tax:	791.26	328.43	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	395.63	328.43	0.00	0.00	0.00	0.00	0.00	Bal. Due:		395.63

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RE	2023	126-00325-0000		OLSON			JOHN M & CAROLYN J				
	Tax:	2,360.34	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,180.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,180.17
RE	2023	126-00329-0000		RICCI			RENEE' M				
	Tax:	1,907.41	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	953.71	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		953.70
RE	2023	126-00355-0000		CARLSON			EDWARD A & GAIL C				
	Tax:	2,117.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,058.85	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,058.84
RE	2023	126-00356-0000		BREDESEN			ROSEMARY				
	Tax:	1,905.60	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	952.80	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		952.80
RE	2023	126-00361-0000		GIERINGER			MARK J				
	Tax:	2,674.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,337.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,337.43
RE	2023	126-00361-0500		THIRION			DORTHEY				
	Tax:	107.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	53.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		53.91
RE	2023	126-00361-0501		THIRION			DORTHEY				
	Tax:	3,045.13	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,522.57	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,522.56
RE	2023	126-00361-0502		THIRION			DORTHEY				
	Tax:	107.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	53.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		53.91

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RE	2023	126-00361-0511		MANDZIARA			GERALDINE				
	Tax:	2,678.46	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,339.23	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,339.23
RE	2023	126-00361-0516		COLLINS			SHIRLEY M				
	Tax:	2,175.22	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,087.82	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,087.40
RE	2023	126-00361-0526		PERIK			KAREN R				
	Tax:	2,547.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,273.63	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,273.63
RE	2023	126-00368-0000		GVOZDEV			VICTOR				
	Tax:	1,565.92	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	782.96	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		782.96
RE	2023	126-00372-0000		SINDELAR SURVIVORS TRUST			ROBERTA E				
	Tax:	108.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	54.14	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		54.13
RE	2023	126-00373-0000		SINDELAR SURVIVORS TRUST			ROBERTA E				
	Tax:	537.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	268.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		268.91
RE	2023	126-00379-0000		SINDELAR SURVIVORS TRUST			ROBERTA E				
	Tax:	116.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	58.42	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		58.41

Total Parcel Count: 95

Total Balance Due: 88,004.35