

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Postponed/Delinquent Report
REPORT #:	LCPSTDEL.LST
RUN DATE:	04/30/2024
RUN TIME:	08:57 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 09 Municipality #: 111
Tax Year	2023
Property Type	Real Estate
Balance Type	Delinquent
Number to Display	Parcel #
Sort Order	Number Order
Display Interest & Penalty Due	No
Interest/Penalty Date	N/A

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF CADOTT

DATE: 04/30/2024
TIME: 08:57 AM
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PropType	Year	Parcel #		Last Name			First Name	Balance Codes				
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22806-0522-60300101			SALDEN REALTY LLC							
	Tax:	21,041.55	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:		21,041.55	
RE	2023	22806-0522-60300105			CADOTT AUTO LEASING INC							
	Tax:	1,342.64	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:		1,342.64	
RE	2023	22806-0522-60300117			SALDEN REALTY LLC							
	Tax:	504.66	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:		504.66	
RE	2023	22806-0522-60300207			WELKE		DERRICK J					
	Tax:	936.78	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	278.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		658.71	
RE	2023	22806-0611-61720101			LAVELLE		TANNER					
	Tax:	2,201.65	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:		2,201.65	
RE	2023	22806-0612-60290215			BRACKENWAGEN REAL-ESTATE INVE							
	Tax:	1,581.02	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:		1,581.02	
RE	2023	22806-0612-64240201			KENEALY ETAL		DEONE C					
	Tax:	2,440.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	278.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,161.93	
RE	2023	22806-0612-73033001			SAMPLAWSKI		ANDREW R					
	Tax:	536.89	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:		536.89	

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF CADOTT

DATE: 04/30/2024
TIME: 08:57 AM
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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Last Name Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	22806-0612-73033002			ESLINGER		LOUIS L		
	Tax:	4,486.57	0.00	0.00	0.00	0.00	0.00	0.00	D N N
	Paid:	278.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 4,208.50
RE	2023	22806-0614-64240409			CALKINS		JOSEPHINE T		
	Tax:	4,252.49	0.00	0.00	0.00	0.00	0.00	0.00	D N N
	Paid:	278.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 3,974.42
RE	2023	22906-3033-00020000			PDR PROPERTIES INC				
	Tax:	5,869.55	0.00	6.00	0.00	0.00	0.00	0.00	D N D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 5,875.55
RE	2023	22906-3114-6215OL12B			SCHEIDLER		MARY L		
	Tax:	2,306.86	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: 2,306.86
RE	2023	22906-3134-6215OL31C			MCGREGOR		DEBORA N		
	Tax:	535.19	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: 535.19
RE	2023	22906-3141-60210114			KNITTER		MARK A		
	Tax:	2,246.73	0.00	0.00	0.00	0.00	0.00	0.00	D N N
	Paid:	278.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 1,968.66
RE	2023	22906-3141-60210301A			SEEMAN TAX & FINANCIAL LLC				
	Tax:	1,445.73	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: 1,445.73
RE	2023	22906-3141-60390609			BRACKENWAGEN REAL-ESTATE INVE				
	Tax:	1,503.70	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: 1,503.70

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF CADOTT

DATE: 04/30/2024
TIME: 08:57 AM
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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
RE	2023	22906-3142-60210604	RYKHUS	JOHN H JR				
	Tax:	1,054.88	0.00	0.00	0.00	0.00	D	N
	Paid:	278.07	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	22906-3143-60280B04	GUST	MEGAN S				
	Tax:	668.34	0.00	0.00	0.00	0.00	D	N
	Paid:	278.07	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	22906-3143-60280B05	GUST	MEGAN S				
	Tax:	326.42	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	22906-3143-60630100A	DUCK	BRIAN & DANA				
	Tax:	2,135.07	0.00	0.00	0.00	0.00	D	N
	Paid:	278.07	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	22906-3223-6215OL03B	KNITTER	BRIAN E				
	Tax:	335.00	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: 21

Total Balance Due: 55,533.16