

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	Postponed
Number to Display	Parcel #
Sort Order	Number Order
Display Interest & Penalty Due	No
Interest/Penalty Date	N/A

POSTPONED TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF CADOTT

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes --		
									Tax	SA	Other
RE	2023	22806-0521-6215OL03A		SLOVIAK			ANDRE T				
	Tax:	2,848.02	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,424.01	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,424.01
RE	2023	22806-0521-6215OL03B		WIK			HERMAN & NORMA				
	Tax:	565.25	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	282.63	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		282.62
RE	2023	22806-0522-60300111		WILLKOM			MICHAEL K & COLLEEN L				
	Tax:	2,577.46	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,288.73	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,288.73
RE	2023	22806-0522-60300114		MAVIS			CONNER ALAN				
	Tax:	1,462.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,412.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		50.15
RE	2023	22806-0522-60300211		ANDERSON			RONALD F & CONNIE L				
	Tax:	2,717.03	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,358.52	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,358.51
RE	2023	22806-0522-60300213		MCCHESNEY			JESS E				
	Tax:	2,491.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,245.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,245.77
RE	2023	22806-0522-60300217		NABBEFELD			GEORGE H				
	Tax:	1,308.28	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	654.14	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		654.14
RE	2023	22806-0522-60300218		SYKORA			NICOLE A				
	Tax:	2,008.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,004.18	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,004.18

POSTPONED TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF CADOTT

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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
RE	2023	22806-0522-60300302		FALKENBERG			RUSSELL R JR				
	Tax:	2,124.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,062.16	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,062.16
RE	2023	22806-0522-60300307		FALKENBERG JR TRUST			RUSS				
	Tax:	3,054.19	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,527.10	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,527.09
RE	2023	22806-0522-60300309		ARF PROPERTY MANAGEMENT							
	Tax:	3,189.47	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,594.74	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,594.73
RE	2023	22806-0522-60300311		ARF PROPERTY MANAGEMENT							
	Tax:	1,937.49	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	968.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		968.74
RE	2023	22806-0522-60300410		BOURGET RESOURCE MANAGEMENT							
	Tax:	1,069.91	0.00	20.85	916.38	0.00	0.00	0.00	P	N	N
	Paid:	534.96	0.00	20.85	916.38	0.00	0.00	0.00	Bal. Due:		534.95
RE	2023	22806-0522-6215OL05		ARF PROPERTY MANAGEMENT							
	Tax:	2,983.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,491.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,491.66
RE	2023	22806-0522-6215OL06A		KWIK TRIP INC							
	Tax:	4,845.20	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,422.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,422.60
RE	2023	22806-0522-6215OL07A		KWIK TRIP INC							
	Tax:	3,344.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,672.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,672.05

POSTPONED TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF CADOTT

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PropType	Year	Parcel #		Last Name			Woodland	First Name Managed	Forest	-- Balance Codes --		
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	22806-0522-6215OL07B		KWIK TRIP INC								
	Tax:	2,515.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,257.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,257.58
RE	2023	22806-0522-6215OL08		KWIK TRIP INC								
	Tax:	745.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	372.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		372.82
RE	2023	22806-0522-6215OL09A		FALKENBERG JR TRUST				RUSS				
	Tax:	7,385.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,692.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,692.83
RE	2023	22806-0522-75679002		ARF PROPERTY MANAGEMENT								
	Tax:	204.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	102.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		102.00
RE	2023	22806-0523-6215OL10A		JAHN				CHARLES D & MARCELLA M				
	Tax:	201.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	100.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		100.92
RE	2023	22806-0523-71464001		DEUTSCHLANDER				JEFFREY L & DIANE J				
	Tax:	186.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	93.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		93.41
RE	2023	22806-0523-71464002		DEUTSCHLANDER				JEFFREY L & DIANE J				
	Tax:	152.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	76.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		76.23
RE	2023	22806-0523-71465003		DEUTSCHLANDER				JEFFREY L & DIANE J				
	Tax:	178.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	89.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		89.12

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PropType	Year	Parcel #		Last Name		Woodland	First Name Managed	Forest	-- Balance Codes --		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22806-0523-71466005		DEUTSCHLANDER			JEFFREY L & DIANE J				
	Tax:	822.49	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	411.25	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		411.24
RE	2023	22806-0611-00020000		NOWOBIELSKI			JERRY J & ERIKA D				
	Tax:	689.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	344.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		344.68
RE	2023	22806-0611-61720105		NOWOBIELSKI			JERRY J & ERIKA D				
	Tax:	1,922.47	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	961.24	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		961.23
RE	2023	22806-0611-6215OL06		GRIMM			JAMES				
	Tax:	1,230.97	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	615.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		615.48
RE	2023	22806-0611-6215OL12E		LAST CALL LANES LLC							
	Tax:	5,631.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,815.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,815.59
RE	2023	22806-0611-63270112		RYGIEL			JEAN A				
	Tax:	3,064.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,532.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,532.46
RE	2023	22806-0611-64240208		WALDUSKY			MATTHEW				
	Tax:	2,382.02	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,191.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,191.01
RE	2023	22806-0611-65090602		CAPOZZI			MARIO				
	Tax:	3,367.73	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,683.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,683.86

POSTPONED TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF CADOTT

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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
RE	2023	22806-0611-70648001		CADOTT HOUSING CORP							
	Tax:	6,543.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,271.94	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,271.93
RE	2023	22806-0611-71694001		ABODE RENTALS OF CHIPPEWA FALI							
	Tax:	4,067.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,033.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,033.90
RE	2023	22806-0611-71694002		ABODE RENTALS OF CHIPPEWA FALI							
	Tax:	4,067.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,033.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,033.90
RE	2023	22806-0611-71694003		ABODE RENTALS OF CHIPPEWA FALI							
	Tax:	4,067.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,033.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,033.90
RE	2023	22806-0611-71694004		ABODE RENTALS OF CHIPPEWA FALI							
	Tax:	4,067.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,033.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,033.90
RE	2023	22806-0611-72987001		MARSHFIELD CLINIC INC							
	Tax:	12,561.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,280.56	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,280.56
RE	2023	22806-0611-73952002		KXR PROPERTIES LLC							
	Tax:	2,186.60	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,093.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,093.30
RE	2023	22806-0611-75314002		DOLL			KYLE S & ROSEMARIE J				
	Tax:	3,245.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,628.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,617.25

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CHIPPEWA COUNTY
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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	22806-0612-60290212	ANDERSON	BRENDA L				
	Tax:	1,617.53	0.00	0.00	0.00	0.00	P	N
	Paid:	808.77	0.00	0.00	0.00	0.00	Bal. Due:	808.76
RE	2023	22806-0612-60290303	BURNS	DANIEL L & JEAN M				
	Tax:	2,925.34	0.00	0.00	0.00	0.00	P	N
	Paid:	1,462.67	0.00	0.00	0.00	0.00	Bal. Due:	1,462.67
RE	2023	22806-0612-60290308	BURRELL	BRIAN K & NANCY P				
	Tax:	225.48	0.00	0.00	0.00	0.00	P	N
	Paid:	112.74	0.00	0.00	0.00	0.00	Bal. Due:	112.74
RE	2023	22806-0612-60290309	CLAY INVESTMENTS LLC					
	Tax:	1,714.15	0.00	0.00	0.00	0.00	P	N
	Paid:	857.08	0.00	0.00	0.00	0.00	Bal. Due:	857.07
RE	2023	22806-0612-60290313	STARCK	JEFFREY E & WENDY M				
	Tax:	3,024.12	0.00	0.00	0.00	0.00	P	N
	Paid:	1,512.06	0.00	0.00	0.00	0.00	Bal. Due:	1,512.06
RE	2023	22806-0612-60290403	LARSON	DWIGHT & LAURIE				
	Tax:	2,412.08	0.00	0.00	0.00	0.00	P	N
	Paid:	1,206.04	0.00	0.00	0.00	0.00	Bal. Due:	1,206.04
RE	2023	22806-0612-60290405	CLAY INVESTMENTS LLC					
	Tax:	2,792.19	0.00	0.00	0.00	0.00	P	N
	Paid:	1,396.10	0.00	0.00	0.00	0.00	Bal. Due:	1,396.09
RE	2023	22806-0612-64240101	CHRISTIE	SCOTT A & JANICE M				
	Tax:	2,345.51	0.00	0.00	0.00	0.00	P	N
	Paid:	1,245.51	0.00	0.00	0.00	0.00	Bal. Due:	1,100.00

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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	22806-0612-64240108		WANISH FARMS LLC							
	Tax:	3,131.50	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,565.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,565.75
RE	2023	22806-0612-64240203		BUETOW			JAMES P & SANDRA L				
	Tax:	165.35	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:		82.67
RE	2023	22806-0612-64240204		BUETOW			JAMES P & SANDRA L				
	Tax:	3,556.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,778.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,778.35
RE	2023	22806-0612-66740102		ABODE RENTALS OF CHIPPEWA FALI							
	Tax:	4,160.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,080.08	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,080.07
RE	2023	22806-0612-66740103		ABODE RENTALS OF CHIPPEWA FALI							
	Tax:	4,160.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,080.08	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,080.07
RE	2023	22806-0612-66740104		ABODE RENTALS OF CHIPPEWA FALI							
	Tax:	4,160.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,080.08	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,080.07
RE	2023	22806-0612-66740105		CANFIELD			RAYMOND L & CHARLOTTE A				
	Tax:	4,523.07	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,261.54	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,261.53
RE	2023	22806-0612-66740204		MCGREGOR			DEBORA N PHILLIPPI				
	Tax:	3,814.39	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,907.20	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,907.19

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	22806-0612-66740302			STAFFORD			KAREN J				
	Tax:	3,872.39	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,936.20	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,936.19	
RE	2023	22806-0612-66740304			FALKENBERG			RUSSELL R JR				
	Tax:	3,481.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,740.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,740.77	
RE	2023	22806-0612-66740308			SIMPSON			ROBERT G				
	Tax:	3,163.72	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,581.86	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,581.86	
RE	2023	22806-0612-67910205			WAGNER			ROBERT C & TERESA M				
	Tax:	4,497.30	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,248.65	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,248.65	
RE	2023	22806-0612-67910314			SMITH			TIMOTHY V & KIMBERLY A				
	Tax:	4,514.47	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,257.24	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,257.23	
RE	2023	22806-0612-68200209			JANISEWSKI			RONALD V & CYNTHIA M				
	Tax:	5,255.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,627.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,627.68	
RE	2023	22806-0612-73033004			QUINN			RANDALL & DEBORAH				
	Tax:	4,417.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,208.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,208.92	
RE	2023	22806-0614-64240304			MONAGHAN			BARBARA A KAISER				
	Tax:	2,942.52	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,471.26	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,471.26	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22806-0614-64240305	BARTLETT	NINA				
	Tax:	3,820.84	0.00	0.00	0.00	0.00	P	N
	Paid:	1,910.42	0.00	0.00	0.00	0.00	Bal. Due:	1,910.42
RE	2023	22806-0614-71754004	KROMREY	SHAWN M				
	Tax:	536.89	0.00	0.00	0.00	0.00	P	N
	Paid:	268.45	0.00	0.00	0.00	0.00	Bal. Due:	268.44
RE	2023	22806-0614-72400004	DEMOTTS	DEBRA M				
	Tax:	2,998.36	0.00	0.00	0.00	0.00	P	N
	Paid:	1,499.18	0.00	0.00	0.00	0.00	Bal. Due:	1,499.18
RE	2023	22806-0641-00020007	CADOTT CASTLE LLC					
	Tax:	1,722.29	0.00	0.00	0.00	0.00	P	N
	Paid:	861.15	0.00	0.00	0.00	0.00	Bal. Due:	861.14
RE	2023	22806-0641-09500000	SCHNEIDER	DARRELL L				
	Tax:	1,039.84	0.00	0.00	0.00	0.00	P	N
	Paid:	519.92	0.00	0.00	0.00	0.00	Bal. Due:	519.92
RE	2023	22806-0641-70971001D	CADOTT CASTLE LLC					
	Tax:	22,007.93	0.00	0.00	0.00	0.00	P	N
	Paid:	11,003.97	0.00	0.00	0.00	0.00	Bal. Due:	11,003.96
RE	2023	22806-0641-73031001	RIVER COUNTRY CO-OP					
	Tax:	39,542.17	0.00	0.00	0.00	0.00	P	N
	Paid:	19,771.09	0.00	0.00	0.00	0.00	Bal. Due:	19,771.08
RE	2023	22806-0641-73031002	RIVER COUNTRY CO-OP					
	Tax:	3,719.92	0.00	0.00	0.00	0.00	P	N
	Paid:	1,859.96	0.00	0.00	0.00	0.00	Bal. Due:	1,859.96

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22806-0641-74622001			CADOTT CASTLE LLC							
	Tax:	13,523.19	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	6,761.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,761.59	
RE	2023	22806-0642-00020003			CADOTT CASTLE LLC							
	Tax:	1,357.22	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	678.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		678.61	
RE	2023	22806-0642-75194001			ROAD RUNNER REPAIR LLC							
	Tax:	9,157.35	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	4,578.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,578.67	
RE	2023	22806-0642-75194002			ROSCOE LLC							
	Tax:	10,417.94	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	5,208.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,208.97	
RE	2023	22807-0111-71270002			CARON			GENE J				
	Tax:	365.07	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	182.54	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		182.53	
RE	2023	22807-0111-94470001			SAPIDA			LISA				
	Tax:	4,407.11	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,203.56	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,203.55	
RE	2023	22807-0112-04000000			WPGC INVESTMENTS LLC							
	Tax:	921.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	460.63	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		460.63	
RE	2023	22807-0113-00020000			WPGC INVESTMENTS LLC							
	Tax:	9,928.30	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	4,964.15	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		4,964.15	

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RE	2023	22807-0121-06000000			WPGC INVESTMENTS LLC						
	Tax:	807.92	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	403.96	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		403.96
RE	2023	22807-0123-00020000			WPGC INVESTMENTS LLC						
	Tax:	1,984.75	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	992.38	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		992.37
RE	2023	22807-0124-00020000			WPGC INVESTMENTS LLC						
	Tax:	893.35	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	446.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		446.67
RE	2023	22906-3032-03750000			WEEKS		ERIC E & KIMBERLY A				
	Tax:	4,319.06	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,159.53	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,159.53
RE	2023	22906-3033-07750000			WALDUSKY		WILLIAM M				
	Tax:	2,923.19	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,461.60	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,461.59
RE	2023	22906-3111-60250105			CHECK		GARY W & KATHLEEN A				
	Tax:	2,081.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,040.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,040.68
RE	2023	22906-3111-60250107			SCHIMMEL		NORMA J				
	Tax:	1,344.79	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	672.40	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		672.39
RE	2023	22906-3111-60250108			O'BRIEN		BRIAN & TAMELA A				
	Tax:	1,787.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	893.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		893.59

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22906-3111-60250110		PELOQUIN			MICHAEL J & DAWN M				
	Tax:	2,693.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,346.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,346.71
RE	2023	22906-3111-60250201		MUELLER			KATHLEEN A				
	Tax:	2,276.80	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,138.40	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,138.40
RE	2023	22906-3111-60250205		LICHT			TERRANCE L				
	Tax:	2,427.13	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,213.57	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,213.56
RE	2023	22906-3111-6025020A1		KUCERA TRUST			THOMAS & ELEANOR				
	Tax:	3,646.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,823.45	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,823.45
RE	2023	22906-3111-6215OL01M		FROM THE GROUND UP LLC							
	Tax:	2,321.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,160.95	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,160.95
RE	2023	22906-3111-75226001		GUSTAFSON			RONALD L				
	Tax:	7,596.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,798.06	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,798.06
RE	2023	22906-3111-75226002		REISTAD LLC							
	Tax:	7,194.55	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,597.28	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,597.27
RE	2023	22906-3112-72311001		MATOTT			JOHN J				
	Tax:	3,945.40	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,972.70	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,972.70

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22906-3112-72311002	MATOTT	DEZERAY C				
	Tax:	4,718.50	0.00	0.00	0.00	0.00	P	N
	Paid:	2,359.25	0.00	0.00	0.00	0.00	Bal. Due:	2,359.25
RE	2023	22906-3113-64630007	CROGG	CHERYL A				
	Tax:	2,502.29	0.00	0.00	0.00	0.00	P	N
	Paid:	1,251.15	0.00	0.00	0.00	0.00	Bal. Due:	1,251.14
RE	2023	22906-3113-64630022B	HAAS	NEIL A				
	Tax:	4,608.98	0.00	0.00	0.00	0.00	P	N
	Paid:	2,304.49	0.00	0.00	0.00	0.00	Bal. Due:	2,304.49
RE	2023	22906-3113-64870001	BALKO	DAVID D & LISA M				
	Tax:	3,820.84	0.00	0.00	0.00	0.00	P	N
	Paid:	1,910.42	0.00	0.00	0.00	0.00	Bal. Due:	1,910.42
RE	2023	22906-3113-64870006	THOMPSON	THERESA K				
	Tax:	2,403.50	0.00	0.00	0.00	0.00	P	N
	Paid:	1,201.75	0.00	0.00	0.00	0.00	Bal. Due:	1,201.75
RE	2023	22906-3113-64870022	TRCKA	CINDY L				
	Tax:	3,507.31	0.00	0.00	0.00	0.00	P	N
	Paid:	1,753.66	0.00	0.00	0.00	0.00	Bal. Due:	1,753.65
RE	2023	22906-3114-6215OL06	CHAPEK	BARTON T				
	Tax:	6,354.89	0.00	0.00	0.00	0.00	P	N
	Paid:	3,177.45	0.00	0.00	0.00	0.00	Bal. Due:	3,177.44
RE	2023	22906-3114-6215OL12C	KUCERA	THOMAS				
	Tax:	3,015.55	0.00	0.00	0.00	0.00	P	N
	Paid:	1,507.78	0.00	0.00	0.00	0.00	Bal. Due:	1,507.77

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	22906-3114-6215OL23		CHRISTENSON				SCOTT A & TISA A				
	Tax:	3,451.48	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,725.74	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		1,725.74
RE	2023	22906-3114-63400101		RYKAL ETAL				DOUGLAS A				
	Tax:	3,191.63	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,595.82	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		1,595.81
RE	2023	22906-3114-63400102		PARENT				TRAVIS & ELIZABETH M				
	Tax:	2,914.60	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,457.30	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		1,457.30
RE	2023	22906-3114-63400103		LENARD TRUST								
	Tax:	3,352.69	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,676.35	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		1,676.34
RE	2023	22906-3114-63400104A		POZARSKI				JEROME R & PAULA M				
	Tax:	3,088.55	0.00	1.35	47.36		0.00	0.00	0.00	P	N	N
	Paid:	1,544.28	0.00	1.35	47.36		0.00	0.00	0.00	Bal. Due:		1,544.27
RE	2023	22906-3114-63400104B		POZARSKI				JEROME R & PAULA M				
	Tax:	4,454.34	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	2,227.17	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		2,227.17
RE	2023	22906-3114-63400201		SIVERLING				CYNTHIA J				
	Tax:	2,201.65	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,100.83	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		1,100.82
RE	2023	22906-3114-64630002		SEELEY				TODD R & JEAN M				
	Tax:	1,750.66	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	875.42	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		875.24

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22906-3114-64630003	SCHOFIELD	GLENN & ALYNN				
	Tax:	2,942.52	0.00	0.00	0.00	0.00	P N	N
	Paid:	1,471.26	0.00	0.00	0.00	0.00	Bal. Due:	1,471.26
RE	2023	22906-3122-74524001	RYKAL	TODD J & AMY E				
	Tax:	7,671.28	0.00	3.00	0.00	0.00	P N	N
	Paid:	3,835.64	0.00	3.00	0.00	0.00	Bal. Due:	3,835.64
RE	2023	22906-3131-64630012	FALKENBERG	RUSSELL R JR				
	Tax:	3,661.93	0.00	0.00	0.00	0.00	P N	N
	Paid:	1,830.97	0.00	0.00	0.00	0.00	Bal. Due:	1,830.96
RE	2023	22906-3131-64630013	RYKAL	GARY L & DONNA J				
	Tax:	4,516.63	0.00	0.00	0.00	0.00	P N	N
	Paid:	2,258.32	0.00	0.00	0.00	0.00	Bal. Due:	2,258.31
RE	2023	22906-3131-70449001	WILLKOM	NED L & LOU ANN				
	Tax:	5,034.18	0.00	0.00	0.00	0.00	P N	N
	Paid:	2,517.09	0.00	0.00	0.00	0.00	Bal. Due:	2,517.09
RE	2023	22906-3134-6215OL32B	SCHOFIELD	ALBERT J				
	Tax:	485.79	0.00	0.00	0.00	0.00	P N	N
	Paid:	278.07	0.00	0.00	0.00	0.00	Bal. Due:	207.72
RE	2023	22906-3141-60210109	CHAPEK	DAVID P				
	Tax:	1,623.97	0.00	0.00	0.00	0.00	P N	N
	Paid:	811.99	0.00	0.00	0.00	0.00	Bal. Due:	811.98
RE	2023	22906-3141-60210110	BREMNESS	DOUGLAS R				
	Tax:	2,023.40	0.00	0.00	0.00	0.00	P N	N
	Paid:	1,011.70	0.00	0.00	0.00	0.00	Bal. Due:	1,011.70

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	22906-3141-60210112		DRESSLER TRUST		EUGENE H & BARBARA A					
	Tax:	3,335.51	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,667.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,667.75
RE	2023	22906-3141-60210113		BOURGET RESOURCE MANAGEMEN							
	Tax:	1,480.08	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	740.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		740.04
RE	2023	22906-3141-60210204		BOYEY		NEIL E & DOROTHY T					
	Tax:	1,870.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	935.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		935.46
RE	2023	22906-3141-60210208		MACKIE		DAVID E & DIANA L					
	Tax:	1,866.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	933.31	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		933.31
RE	2023	22906-3141-60210213		COUEY		JAMES B & DOLORES M					
	Tax:	2,697.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,348.85	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,348.85
RE	2023	22906-3141-60210301B		SEDLACEK		JOSHUA J & JESSICA L					
	Tax:	1,946.09	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	973.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		973.04
RE	2023	22906-3141-60390607A		MULLEN		JACK					
	Tax:	2,055.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,027.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,027.81
RE	2023	22906-3141-60390701		LUEBSTORF		ERIC J & DAWN M					
	Tax:	911.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	455.50	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		455.50

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22906-3141-60390707		WINTERS			WILLIAM E JR				
	Tax:	3,307.59	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,653.80	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,653.79
RE	2023	22906-3141-60390709A		JENSEN			RUSSELL M				
	Tax:	1,920.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	960.16	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		960.16
RE	2023	22906-3141-60390710		NIBLETT			CARL D				
	Tax:	1,855.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	927.95	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		927.95
RE	2023	22906-3141-60390711		LUEBSTORF			ERIC J & DAWN M				
	Tax:	4,424.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,212.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,212.14
RE	2023	22906-3141-60390801		BUTTERBRODT			JOHN A & JANET				
	Tax:	3,414.96	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,707.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,707.48
RE	2023	22906-3141-60390803		MIDDENDORP			ALLEN & MARGUERITE				
	Tax:	2,959.71	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,479.86	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,479.85
RE	2023	22906-3142-60210605		BOURGET RESOURCE MANAGEMEN							
	Tax:	1,561.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	780.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		780.84
RE	2023	22906-3142-60210612		MOUCHA			JEAN M				
	Tax:	1,162.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	581.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		581.13

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	22906-3142-60210701		WEILAND				ERIC				
	Tax:	2,560.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,280.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,280.13
RE	2023	22906-3142-60210707		KASKA				LYNN M DECKER				
	Tax:	2,154.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,077.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,077.19
RE	2023	22906-3142-60210803		BURKART				PHILIP				
	Tax:	1,608.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	804.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		804.46
RE	2023	22906-3142-60210804		ROTH				BRUCE L				
	Tax:	1,905.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	952.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		952.64
RE	2023	22906-3142-60211001		CRAKER				MARLIN D				
	Tax:	266.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	166.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		100.00
RE	2023	22906-3142-60211101		ESLINGER				PEGI M				
	Tax:	2,244.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,122.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,122.29
RE	2023	22906-3142-6215OL15		BOWE				MARY JO				
	Tax:	3,249.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,624.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,624.80
RE	2023	22906-3142-6215OL16		STANEK				JOSEPH V & F MARY				
	Tax:	4,606.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,303.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,303.41

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	22906-3142-6215OL18		NAUMANN			OLIVIA				
	Tax:	1,422.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	781.52	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		640.58
RE	2023	22906-3142-64630014		CHAPEK			JOSEPH M				
	Tax:	4,847.35	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,423.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,423.67
RE	2023	22906-3142-64870004		LICHT			DUANE E				
	Tax:	3,075.66	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,537.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,537.83
RE	2023	22906-3143-03330000		CLOVERLEAF FARM SUPPLY LLC							
	Tax:	5,188.79	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,594.40	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,594.39
RE	2023	22906-3143-04440000		R DISTRIBUTING LLC							
	Tax:	1,950.39	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	975.20	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		975.19
RE	2023	22906-3143-05550000		CLOVERLEAF FARM SUPPLY LLC							
	Tax:	3,563.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,781.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,781.57
RE	2023	22906-3143-60280B01		SEMANKO			ELAINE M				
	Tax:	1,282.52	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	641.26	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		641.26
RE	2023	22906-3143-60280B03		VENZKE			DONALD E				
	Tax:	2,618.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,309.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,309.13

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RE	2023	22906-3143-60280B15	PECHA	GILBERT L & BARBARA J								
	Tax:	2,085.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,042.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,042.84
RE	2023	22906-3143-60280C13	TANNLER ETAL	JAMES R								
	Tax:	1,918.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	959.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		959.08
RE	2023	22906-3143-60280C16	KING	GARY A								
	Tax:	1,817.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	908.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		908.62
RE	2023	22906-3143-60280C18	SCHEIDLER	JULIE A								
	Tax:	1,967.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	983.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		983.78
RE	2023	22906-3143-60280D04	GRIMM	JAMES E								
	Tax:	827.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	413.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		413.62
RE	2023	22906-3143-60280D05	GRIMM	JAMES E								
	Tax:	189.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	94.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		94.72
RE	2023	22906-3143-60280D13	GIRARD	JARRED								
	Tax:	1,166.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	583.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		583.27
RE	2023	22906-3143-60630205	WELCH	JAMES P & JULIE A								
	Tax:	3,569.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,784.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,784.79

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RE	2023	22906-3143-60630304			POZARSKI		SCOTT T & THERESA M				
	Tax:	2,130.76	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,065.38	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,065.38
RE	2023	22906-3143-60630308			BURNS		DANIEL L & JEAN M				
	Tax:	256.02	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	128.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		128.01
RE	2023	22906-3143-60630310			THOM		JASON W				
	Tax:	2,777.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,388.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,388.58
RE	2023	22906-3143-60630311			THOM		JASON W				
	Tax:	206.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	103.08	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		103.08
RE	2023	22906-3143-60630401			CLOVERLEAF FARM SUPPLY LLC						
	Tax:	4,314.77	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,157.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,157.38
RE	2023	22906-3143-60630402			CLOVERLEAF FARM SUPPLY LLC						
	Tax:	358.63	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	179.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		179.31
RE	2023	22906-3143-60630406			CLOVERLEAF FARM SUPPLY LLC						
	Tax:	1,338.34	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	669.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		669.17
RE	2023	22906-3143-60630501			CLOVERLEAF FARM SUPPLY LLC						
	Tax:	124.55	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	62.28	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		62.27

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22906-3143-60630503			CLOVERLEAF FARM SUPPLY LLC						
	Tax:	741.35	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	370.68	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		370.67
RE	2023	22906-3144-60330100A			SEID			ROBERT			
	Tax:	2,549.53	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,274.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,274.76
RE	2023	22906-3144-60330100D			RYKAL			RANDY E			
	Tax:	3,152.97	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,576.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,576.48
RE	2023	22906-3144-60330200C			POZARSKI			SCOTT T & THERESA M			
	Tax:	1,961.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	980.56	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		980.56
RE	2023	22906-3144-60330200D			POZARSKI			SCOTT T & THERESA M			
	Tax:	2,394.92	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,197.46	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,197.46
RE	2023	22906-3144-60330200J			CHWALA			PAMELA L			
	Tax:	1,690.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	845.27	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		845.27
RE	2023	22906-3144-60360105			WINCHELL			ELMER F & SHERYL L			
	Tax:	2,427.13	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,213.57	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,213.56
RE	2023	22906-3144-60360300B			EMERY			MICHAEL NOLAN			
	Tax:	3,951.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,975.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,975.92

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22906-3144-6215OL37			WOODFORD RENTALS LLC							
	Tax:	2,448.60	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,224.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,224.30	
RE	2023	22906-3144-6215OL38			WOODFORD RENTALS LLC							
	Tax:	1,963.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	981.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		981.63	
RE	2023	22906-3144-6215OL39			WOODFORD RENTALS LLC							
	Tax:	2,231.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,115.85	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,115.85	
RE	2023	22906-3144-6215OL42A			SLOVIAK			ROBERT L				
	Tax:	1,821.53	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	910.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		910.76	
RE	2023	22906-3144-6215OL42B			POEHLS			ANGELA S				
	Tax:	1,626.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	813.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		813.05	
RE	2023	22906-3144-6215OL43			WOODFORD RENTALS LLC							
	Tax:	382.25	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	191.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		191.12	
RE	2023	22906-3144-63090002			BISCHEL			MATTHEW J & TRACY A				
	Tax:	3,200.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,600.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,600.10	
RE	2023	22906-3144-63090005			KNITTER			BRIAN E				
	Tax:	2,235.99	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,118.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,117.99	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22906-3222-00020001		KASTE			KATHERINE L				
	Tax:	1,030.79	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	515.40	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		515.39
RE	2023	22906-3222-63610302		STORTECKY ETAL			ANDREW				
	Tax:	3,387.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,693.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,693.53
RE	2023	22906-3222-70055001		PETZNICK RENTALS M LLC							
	Tax:	4,714.19	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,357.10	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,357.09
RE	2023	22906-3222-70055002		PETZNICK RENTALS M LLC							
	Tax:	4,714.19	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,357.10	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,357.09
RE	2023	22906-3222-70159001A		KASTE			KATHERINE L				
	Tax:	904.08	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	452.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		452.04
RE	2023	22906-3222-70159001B		PETZNICK RENTALS M LLC							
	Tax:	4,802.25	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,401.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,401.12
RE	2023	22906-3222-70194003		JG DREAM INVESTMENTS LLC							
	Tax:	19,297.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	9,648.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		9,648.89
RE	2023	22906-3222-70194004A		PETZNICK RENTALS M LLC							
	Tax:	1,151.51	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	575.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		575.75

POSTPONED TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF CADOTT

DATE: 04/30/2024
TIME: 08:57 AM
PAGE: 25

PropType	Year	Parcel #	Last Name		First Name		-- Balance Codes --				
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	22906-3222-70194004B	PETZNICK RENTALS M LLC		GERALD R & GERALDINE A						
	Tax:	9,492.37	0.00	0.00	47.23	0.00	0.00	0.00	P	N	N
	Paid:	4,746.19	0.00	0.00	47.23	0.00	0.00	0.00	Bal. Due:		4,746.18
RE	2023	22906-3224-6215OL04A	GABERT		GERALD R & GERALDINE A						
	Tax:	2,047.01	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,023.51	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,023.50

Total Parcel Count: 194 **Total Balance Due:** 316,390.42