

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Postponed/Delinquent Report
REPORT #:	LCPSTDEL.LST
RUN DATE:	02/14/2024
RUN TIME:	07:40 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 09 Municipality #: 128
Tax Year	2023
Property Type	Personal Property
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 LAKE HALLIE

DATE: 02/14/2024
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PropType	Year	Parcel #		Last Name			First Name	Forest	Balance Codes		
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland			Managed	Tax	SA
PP	2023	128-036686		AMERICAN MATERIALS LLC							
	Tax:	4.73	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:		4.73
PP	2023	128-041315		PERFORMANCE PRODUCTION LLC							
	Tax:	6.32	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:		6.32
PP	2023	128-070010		A TO Z EMBROIDERY							
	Tax:	148.37	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:		148.37
PP	2023	128-070051		AJ &SJ LLC							
	Tax:	53.67	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:		53.67
PP	2023	128-070063		AMERICAN ENGINEERING TESTING, I							
	Tax:	45.77	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:		45.77
PP	2023	128-070085		AMERIGAS PROPANE LP							
	Tax:	1.57	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:		1.57
PP	2023	128-070145		BALTS CONSTRUCTION, INC							
	Tax:	156.25	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:		156.25
PP	2023	128-070226		CAR HOP AUTO SALES, INC							
	Tax:	9.47	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:		9.47

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

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PropType	Year	Parcel #		Last Name			First Name	Forest	Balance Codes		
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland			Managed	Tax	SA
PP	2023	128-070250		CENTRAL TRANSPORT, LLC							
	Tax:	9.47	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:		9.47
PP	2023	128-070276		CHIC SWEETS							
	Tax:	28.42	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:		28.42
PP	2023	128-070335		CLEANING-DONE-RIGHT, LLC							
	Tax:	23.68	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:		23.68
PP	2023	128-070345		CLEARWATER CABINETRY & DESIGN							
	Tax:	7.89	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:		7.89
PP	2023	128-070350		CAVE ENTERPRISES, INC							
	Tax:	310.93	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:		310.93
PP	2023	128-070365		BURSTAD INSURANCE AGENCY, INC							
	Tax:	31.56	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:		31.56
PP	2023	128-070386		CREDIT KING AUTO SALES							
	Tax:	9.47	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:		9.47
PP	2023	128-070400		DELUXE MOTEL, INC							
	Tax:	31.56	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:		31.56

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

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PropType	Year	Parcel #		Last Name			First Name	Forest	Balance Codes		
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland			Managed	Tax	SA
PP	2023	128-070470		EYEDOLIZE LASH STUDIO, LLC							
	Tax:	42.60	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:		42.60
PP	2023	128-070527		GALLICK CHIROPRACTIC, LLC							
	Tax:	154.66	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:		154.66
PP	2023	128-070565		GOLD CROSS COURIER SERVICE, INC							
	Tax:	80.50	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:		80.50
PP	2023	128-070605		HALLIE ASSISTED LIVING PARTNERS							
	Tax:	3,882.62	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:		3,882.62
PP	2023	128-070610		HALLIE BAR & GRILL							
	Tax:	288.82	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:		288.82
PP	2023	128-070625		HALLIE NUTRITION, LLC							
	Tax:	91.54	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:		91.54
PP	2023	128-070657		HOLIDAY DIVERSIFIED SERVICES LLC							
	Tax:	77.34	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:		77.34
PP	2023	128-070720		JY COLLISION CENTER OF CHIPPEWA							
	Tax:	12.62	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:		12.62

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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
PP	2023	128-070728		KVAPIL		JODY S					
	Tax:	12.62	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:		12.62
PP	2023	128-070768		KUEHL TRUCKING, LLC							
	Tax:	6.32	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:		6.32
PP	2023	128-070951		QUADIENT, INC							
	Tax:	4.73	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:		4.73
PP	2023	128-070978		NORTH RUSTIC DESIGN, LLC							
	Tax:	34.72	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:		34.72
PP	2023	128-071006		PSI ACQUISTIONS, INC							
	Tax:	71.03	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:		71.03
PP	2023	128-071050		PURE PLEASURES							
	Tax:	23.68	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:		23.68
PP	2023	128-071084		REDBOX AUTOMATED RETAIL, LLC							
	Tax:	3.16	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:		3.16
PP	2023	128-071085		REDBOX AUTOMATED RETAIL, LLC							
	Tax:	7.89	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:		7.89

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

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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
PP	2023	128-071087		REGAL NAILS							
	Tax:	217.81	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:		217.81
PP	2023	128-071195		CONNOR ENTERPRISES, LLC							
	Tax:	59.97	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:		59.97
PP	2023	128-071230		SPORT CLIPS							
	Tax:	58.40	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:		58.40
PP	2023	128-071233		STARY PROPERTIES, LLC							
	Tax:	1.57	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:		1.57
PP	2023	128-071370		WALTCO, INC							
	Tax:	14.20	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:		14.20
PP	2023	128-090033		EARTH BLINDS LLC							
	Tax:	63.14	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:		63.14
PP	2023	128-090034		BIG SKY TRUCK BEDS							
	Tax:	3.16	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:		3.16
PP	2023	128-090105		MWFC INVESTMENTS, LLC							
	Tax:	282.52	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:		282.52

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

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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	
PP	2023	128-090110		ENGELKING PROPERTIES LLC								
	Tax:	22.10	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:		22.10	
PP	2023	128-090415		COMMERCIAL INDUSTRIAL FINANCE								
	Tax:	875.96	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:		875.96	
PP	2023	128-090700		LINDE GAS & EQUIPMENT INC								
	Tax:	989.60	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:		989.60	

Total Parcel Count: 43 Total Balance Due: 8,262.41