

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Postponed/Delinquent Report
REPORT #:	LCPSTDEL.LST
RUN DATE:	02/29/2024
RUN TIME:	07:42 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 09 Municipality #: 128
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 LAKE HALLIE

DATE: 02/29/2024
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PropType	Year	Parcel #		Last Name		Woodland	First Name	Forest	-- Balance Codes --		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22808-1713-66660015		WISSOTA PROPERTIES LLC							
	Tax:	3,316.25	0.00	3.00	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:		3,319.25
RE	2023	22808-1713-66660016		WISSOTA PROPERTIES LLC							
	Tax:	2,894.85	0.00	3.00	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:		2,897.85
RE	2023	22808-1713-66660017		WISSOTA PROPERTIES LLC							
	Tax:	3,759.75	0.00	3.00	310.36	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:		4,073.11
RE	2023	22808-1723-62810007		NELSON			KURT E				
	Tax:	2,093.07	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,897.18
RE	2023	22808-1731-66820081		LUBS			JOHN D				
	Tax:	6,423.93	0.00	3.00	161.96	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,390.00
RE	2023	22808-1733-68760001		CDPG DEVELOPERS LLC							
	Tax:	631.32	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:		631.32
RE	2023	22808-1733-68760016		ELBERT			BENJAMIN D & BRITTANY R				
	Tax:	2,099.38	0.00	3.00	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:		2,102.38
RE	2023	22808-1734-66340010		HURT			LINDA M				
	Tax:	3,655.58	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,459.69

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
RE	2023	22808-1743-68540005			ASHLEY CONSTRUCTION LLC							
	Tax:	3,257.85	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D	
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,061.96	
RE	2023	22808-1812-02000000			EXTRA ROOM LLC							
	Tax:	4,163.81	0.00	3.00	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:		4,166.81	
RE	2023	22808-1813-92460004			LEE			JOAN D				
	Tax:	2,579.18	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,380.29	
RE	2023	22808-1814-62730104			BRATANICH			WILLIAM A & SARA J				
	Tax:	1,076.64	0.00	3.00	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:		1,079.64	
RE	2023	22808-1814-62730208			BROWN			KATHLEEN M				
	Tax:	1,150.82	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D	
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		954.93	
RE	2023	22808-1821-06500000			FISCHER BROS LLC							
	Tax:	795.47	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	397.73	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		397.74	
RE	2023	22808-1821-07800000			ACE RENTALS LLC							
	Tax:	3,090.56	0.00	3.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	1,542.28	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,548.28	
RE	2023	22808-1822-00020000			FOREST			KNUTE D				
	Tax:	4,046.99	0.00	3.00	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:		4,049.99	

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
RE	2023	22808-1823-01000000		FOREST		KNUTE D					
	Tax:	323.56	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:		323.56
RE	2023	22808-1824-63040105		HEDRINGTON		JORDAN J					
	Tax:	1,775.82	0.00	3.00	128.88	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,708.81
RE	2023	22808-1831-66450017		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	4,072.25	0.00	3.00	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:		4,075.25
RE	2023	22808-1832-66870008		AM INVESTMENT PROPERTIES LLC							
	Tax:	3,499.33	0.00	3.00	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:		3,502.33
RE	2023	22808-1832-67300020		WISSOTA PROPERTIES LLC							
	Tax:	3,159.99	0.00	3.00	523.35	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:		3,686.34
RE	2023	22808-1832-67300022		WISSOTA PROPERTIES LLC							
	Tax:	3,159.99	0.00	3.00	456.89	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:		3,619.88
RE	2023	22808-1832-93090002		KINDERMAN		SCOTT D					
	Tax:	2,009.42	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,810.53
RE	2023	22808-1832-93270001		43 HALLIE LLC							
	Tax:	1,951.01	0.00	3.00	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:		1,954.01

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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	22808-1832-93270002	43 HALLIE LLC					
	Tax:	1,951.01	0.00	0.00	14.96	0.00	0.00	0.00
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RE	2023	22808-1833-06250000	BROWN	CYNTHIA L WAY				
	Tax:	2,325.07	0.00	3.00	0.00	0.00	0.00	0.00
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00
RE	2023	22808-1833-70164002	130 HALLIE LLC					
	Tax:	3,251.54	0.00	3.00	0.00	0.00	0.00	0.00
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RE	2023	22808-1834-64350202	GABERT	REBECCA L				
	Tax:	3,032.15	0.00	3.00	0.00	0.00	0.00	0.00
	Paid:	1,515.89	0.00	3.00	0.00	0.00	0.00	0.00
RE	2023	22808-1834-64350301	KVAPIL	JODY S				
	Tax:	4,484.19	0.00	3.00	0.00	0.00	0.00	0.00
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RE	2023	22808-1843-66760089	LENFESTEY	RYAN L				
	Tax:	3,253.11	0.00	3.00	0.00	0.00	0.00	0.00
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RE	2023	22808-1912-72040006	BECKER	TIMOTHY H				
	Tax:	1,482.02	0.00	0.00	0.00	0.00	0.00	0.00
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RE	2023	22808-1913-00020000	BECKER	TIMOTHY H				
	Tax:	1,551.47	0.00	0.00	0.00	0.00	0.00	0.00
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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	22808-1914-02000000	BECKER	TIMOTHY H				
	Tax:	323.56	0.00	0.00	0.00	0.00	D N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	323.56
RE	2023	22808-1922-65150023	RIEPER	BRIAN P & MICHELLE J				
	Tax:	450.05	0.00	0.00	0.00	0.00	D N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	450.05
RE	2023	22808-1922-65150024	RIEPER	BRIAN P & MICHELLE J				
	Tax:	2,607.58	0.00	3.00	0.00	0.00	D N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	Bal. Due:	2,411.69
RE	2023	22808-1941-75093001	NESS INVESTMENTS LLC					
	Tax:	2,018.89	0.00	3.00	0.00	0.00	D N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	2,021.89
RE	2023	22808-1942-03000000	BECKER	TIMOTHY H				
	Tax:	48.92	0.00	0.00	0.00	0.00	D N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	48.92
RE	2023	22808-1943-04500000	VIKING GAS TRANSMISSION					
	Tax:	0.00	0.00	3.00	0.00	0.00	N N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	3.00
RE	2023	22808-1944-73243001	GOSS	WILLIAM & DAWN				
	Tax:	3.16	0.00	0.00	0.00	0.00	D N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	3.16
RE	2023	22809-1321-74930002	ALGER	ERIC & KIM				
	Tax:	1,141.34	0.00	0.00	0.00	0.00	D N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	1,141.34

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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
RE	2023	22809-1334-73342007			MARCON HOLDINGS LLC							
	Tax:	17,412.07	0.00	3.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	8,703.03	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		8,709.04	
RE	2023	22809-1422-74732003			PRIBNOW			DEREK A				
	Tax:	3,147.37	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D	
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,951.48	
RE	2023	22809-1434-74138001			MELON INVESTMENTS LLC							
	Tax:	4,476.31	0.00	3.00	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:		4,479.31	
RE	2023	22809-1542-66440008			WOJCIK			DARYL S & SARAH L				
	Tax:	10,519.62	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D	
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		10,323.73	
RE	2023	22809-2214-67060001			SERSHON			RONALD B & BARBARA C				
	Tax:	3,541.95	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D	
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,346.06	
RE	2023	22809-2324-68710033			FREEMAN HOMES LLC							
	Tax:	512.95	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:		512.95	
RE	2023	22809-2324-68710038			BORCHARDT			RYAN & ALISSA				
	Tax:	385.10	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:		385.10	
RE	2023	22809-2331-68920005			FREEMAN HOMES LLC							
	Tax:	445.08	0.00	3.00	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:		448.08	

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PropType	Year	Parcel #		Last Name		Woodland	First Name	Forest	Balance Codes		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-2341-71502001		KVAPIL			JODY S				
	Tax:	2,692.82	0.00	3.00	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:		2,695.82
RE	2023	22809-2343-74528001		FREDERICK			KYLE				
	Tax:	498.74	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:		498.74
RE	2023	22809-2343-75492007		OGS INVESTMENTS LLC							
	Tax:	3,518.27	0.00	3.00	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:		3,521.27
RE	2023	22809-2412-06750001		MALCOLM INC							
	Tax:	3,332.03	0.00	3.00	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:		3,335.03
RE	2023	22809-2414-03250000		LOGGHE			PETER G				
	Tax:	4,170.11	0.00	3.00	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:		4,173.11
RE	2023	22809-2414-09300000		ROPER			JASON				
	Tax:	4,400.54	0.00	3.00	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:		4,403.54
RE	2023	22809-2433-62030032A		GALINDO			ALLEN R				
	Tax:	1,466.48	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,270.59
RE	2023	22809-2441-01000000		DEGROOT			JON C				
	Tax:	3,024.27	0.00	3.00	235.94	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,064.32

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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
RE	2023	22809-2444-75503002			ASHLEY CONSTRUCTION LLC						
	Tax:	5,161.28	0.00	3.00	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:		5,164.28
RE	2023	22809-2522-70530002			AZARA PROPERTIES LLC						
	Tax:	9,632.62	0.00	3.00	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:		9,635.62
RE	2023	22809-2532-00210000			MERRICK			J CLINTON			
	Tax:	39.46	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:		39.46
RE	2023	22809-2532-08750000			MERRICK			J CLINTON			
	Tax:	1,938.39	0.00	3.00	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:		1,941.39
RE	2023	22809-2612-01000000			HANSON			WILLIAM L & HELEN E			
	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
RE	2023	22809-2612-03750000			SUPERIOR HOLDINGS LLC						
	Tax:	571.34	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:		571.34
RE	2023	22809-2612-62480105			PLOWMAN			JAMES W			
	Tax:	2,973.76	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,777.87
RE	2023	22809-2613-75053001			SCHMIDT			TRAVIS			
	Tax:	3,972.83	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,776.94

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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	22809-2622-67010034	CRAWFORD	JONATHAN J & KELLY J				
	Tax:	4,703.58	0.00	3.00	0.00	0.00	D	N
	Paid:	198.89	0.00	0.00	0.00	0.00	Bal. Due:	4,507.69
RE	2023	22809-2622-6701OL02	EISENHUTH	DAVID P				
	Tax:	1.57	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	1.57
RE	2023	22809-2624-05700000	SLABEY	STEPHEN R				
	Tax:	1,854.74	0.00	3.00	0.00	0.00	D	N
	Paid:	925.87	0.00	3.00	0.00	0.00	Bal. Due:	928.87
RE	2023	22809-2632-72301002	LINDEMAN	BILL D & CHRYSTAL M				
	Tax:	345.66	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	345.66
RE	2023	22809-2634-01750000	MOSS	CHRISTOPHER E				
	Tax:	2,340.86	0.00	3.00	0.00	0.00	D	N
	Paid:	198.89	0.00	0.00	0.00	0.00	Bal. Due:	2,144.97
RE	2023	22809-2634-06200000	ALLEN	JAMES M & CHARLOTTE				
	Tax:	1,284.97	0.00	3.00	97.14	0.00	D	N
	Paid:	198.89	0.00	0.00	0.00	0.00	Bal. Due:	1,186.22
RE	2023	22809-2634-70021001	WEGENER	ALLEN C & BETTY J				
	Tax:	2,451.34	0.00	3.00	53.22	0.00	D	N
	Paid:	198.89	0.00	0.00	0.00	0.00	Bal. Due:	2,308.67
RE	2023	22809-2641-64530003	HEGEHOLZ	WILLIAM F				
	Tax:	1,726.89	0.00	3.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	1,729.89

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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	22809-2642-72015002		ARNESON TSCHUDY PROPERTIES LL							
	Tax:	3,925.47	0.00	3.00	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:		3,928.47
RE	2023	22809-2643-08750000		DOUGLAS			LISA C				
	Tax:	2,052.04	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,856.15
RE	2023	22809-2643-74545001		CP MANAGEMENT LLC							
	Tax:	285.68	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:		285.68
RE	2023	22809-2643-74545002		CP MANAGEMENT LLC							
	Tax:	3,698.20	0.00	3.00	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:		3,701.20
RE	2023	22809-2723-65620002		WENDT FAMILY TRUST			JACK & ELLEN A				
	Tax:	1,224.73	0.00	3.00	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:		1,227.73
RE	2023	22809-2723-65620003		WENDT FAMILY TRUST			JACK & ELLEN A				
	Tax:	2,414.91	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	211.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,206.15
RE	2023	22809-2724-65620013		KNICKERBOCKER			JOHN W				
	Tax:	3,518.56	0.00	3.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	984.02	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,534.54
RE	2023	22809-2813-50040425		BALL			SUSAN				
	Tax:	24.49	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:		24.49

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PropType	Year	Parcel #	Last Name	First Name	Forest	Woodland	Del Chrg	Spec Chrg	Spec Asmt	Tax	Balance Codes	Other
				Managed							SA	
RE	2023	22809-2823-50060140	BUSHBECK	DONALD F & ELIZABETH M								
	Tax:	261.23	0.00	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	0.00	Bal. Due:		261.23
RE	2023	22809-2823-50060150	BUSHBECK	DONALD F & ELIZABETH M								
	Tax:	254.94	0.00	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	0.00	Bal. Due:		254.94
RE	2023	22809-2823-671400117	WURZER BUILDERS INC									
	Tax:	359.18	0.00	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	0.00	Bal. Due:		359.18
RE	2023	22809-2823-74028001	NELSON	MARK								
	Tax:	235.35	0.00	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	0.00	Bal. Due:		235.35
RE	2023	22809-2913-62260103	SCHOENBEIN	PHILIP H & DIANNE E								
	Tax:	3,368.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	211.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,156.60
RE	2023	22809-2913-62260106	JAMES	CRAIG E								
	Tax:	2,867.14	0.00	3.00	0.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	211.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,658.38
RE	2023	22809-2913-6226OL01B	SANDERS	DAVID K & VICKI S								
	Tax:	5,910.37	0.00	3.00	0.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	211.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,701.61
RE	2023	22809-2914-50080040	TAYLOR	RAYMOND C								
	Tax:	3,203.46	0.00	3.00	0.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	211.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,994.70

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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	22809-2914-50080275			RYBKA			ROBERT J & JANICE E				
	Tax:	4,169.99	0.00	3.00	0.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	211.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,961.23
RE	2023	22809-2914-50080540			ARNDT			CLAYTON M				
	Tax:	1,141.46	0.00	3.00	0.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	211.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		932.70
RE	2023	22809-2941-03500000			MELON INVESTMENTS LLC							
	Tax:	4,374.06	0.00	3.00	0.00	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	0.00	Bal. Due:		4,377.06
RE	2023	22809-2941-06660000			HAUSER			MICHAEL T & KATIA P				
	Tax:	19.59	0.00	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	0.00	Bal. Due:		19.59
RE	2023	22809-2942-62260203			SOPIE & SOPIE LLC							
	Tax:	1,866.35	0.00	3.00	0.00	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	0.00	Bal. Due:		1,869.35
RE	2023	22809-2942-62260204			STARCK			SARAH J				
	Tax:	2,677.77	0.00	3.00	0.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	211.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,469.01
RE	2023	22809-2944-00500000			SIEG			STEVEN K				
	Tax:	326.53	0.00	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	0.00	Bal. Due:		326.53
RE	2023	22809-2944-74727001			SIEG			STEVEN K				
	Tax:	1,884.30	0.00	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	0.00	Bal. Due:		1,884.30

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22809-3414-62700201		KOGER III			ERNEST J				
	Tax:	1,276.84	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:		1,276.84
RE	2023	22809-3414-62700204		KOGER III			ERNEST J				
	Tax:	1,902.09	0.00	3.00	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:		1,905.09
RE	2023	22809-3414-62700512		HAAG ENTERPRISES LLC							
	Tax:	6,106.69	0.00	3.00	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:		6,109.69
RE	2023	22809-3511-64140013		PELOQUIN			ROBIN M				
	Tax:	2,730.70	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,534.81
RE	2023	22809-3512-05400000		UBUNTU CHIPPEWA FALLS LLC							
	Tax:	2,086.76	0.00	3.00	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:		2,089.76
RE	2023	22809-3513-73803002		JA DEVELOPMENT GROUP LLC							
	Tax:	1,341.56	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:		1,341.56
RE	2023	22809-3514-62740707A		NYSETH ESTATE			JAMES & WILLETTA				
	Tax:	36.30	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:		36.30
RE	2023	22809-3514-62740801		BARTHOLOMEW			MATTHEW D				
	Tax:	3,002.16	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,806.27

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22809-3521-09750000			HOLL			CARY M & DEBORAH L			
	Tax:	2,181.45	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,985.56
RE	2023	22809-3521-62750034			NELSON			GARY G			
	Tax:	1,146.08	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	198.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		950.19
RE	2023	22809-3521-6276000A			ESTATE OF JAMES A SMITH						
	Tax:	104.17	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:		104.17
RE	2023	22809-3521-74148002			TRAVIS ULWELLING LLC						
	Tax:	2,613.90	0.00	3.00	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:		2,616.90
RE	2023	22809-3522-04400000			LUER			TERRY A & MARY JANE			
	Tax:	1,300.75	0.00	3.00	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:		1,303.75
RE	2023	22809-3522-06850000			BALTS REAL ESTATE LLC						
	Tax:	5,546.39	0.00	3.00	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:		5,549.39
RE	2023	22809-3542-02600000			MAD LOAFERS 1 LLC						
	Tax:	8,575.16	0.00	3.00	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:		8,578.16
RE	2023	22809-3542-08750000			GUNN			CLAYTON & ROSEMARY			
	Tax:	1,251.83	0.00	3.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	598.92	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		652.91

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-3542-63980103	TAUGER	TERRY S & CHERI L				
	Tax:	1,095.57	0.00	3.00	163.43	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	D
								1,262.00
RE	2023	22809-3542-63980205	MCCOY	DEBRA K MEYER				
	Tax:	86.80	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								86.80
RE	2023	22809-3542-63980206	MCCOY	DEBRA K MEYER				
	Tax:	503.71	0.00	3.00	161.96	0.00	D	N
	Paid:	198.89	0.00	0.00	0.00	0.00	Bal. Due:	D
								469.78
RE	2023	22809-3624-73794001	WELLS	STANLEY C				
	Tax:	2,050.44	0.00	3.00	0.00	0.00	D	N
	Paid:	198.89	0.00	0.00	0.00	0.00	Bal. Due:	D
								1,854.55
RE	2023	22809-3642-74536002A	BOWE	MATTHEW J & NICOLE L				
	Tax:	6,857.97	0.00	3.00	0.00	0.00	D	N
	Paid:	198.89	0.00	0.00	0.00	0.00	Bal. Due:	D
								6,662.08

Total Parcel Count: 117

Total Balance Due: 277,747.24