

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	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 LAKE HALLIE

DATE: 02/29/2024
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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	22808-0941-71680001	SCHLEY	WILLIAM F				
	Tax:	3,747.13	0.00	3.00	0.00	0.00	P	N
	Paid:	1,873.57	0.00	3.00	0.00	0.00	Bal. Due:	1,873.56
RE	2023	22808-0943-05010000	KENNER	KATHRINE A				
	Tax:	3,756.60	0.00	3.00	0.00	0.00	P	N
	Paid:	1,878.30	0.00	3.00	0.00	0.00	Bal. Due:	1,878.30
RE	2023	22808-0944-01750000	SCHEMENAUER	GARY F & BRENDA M				
	Tax:	3,060.56	0.00	3.00	0.00	0.00	P	N
	Paid:	1,530.28	0.00	3.00	0.00	0.00	Bal. Due:	1,530.28
RE	2023	22808-0944-02000000	ALLEY TRUST	DAVID & DARLENE				
	Tax:	378.80	0.00	0.00	0.00	0.00	P	N
	Paid:	189.40	0.00	0.00	0.00	0.00	Bal. Due:	189.40
RE	2023	22808-0944-02250000	ALLEY TRUST	DAVID & DARLENE				
	Tax:	2,184.60	0.00	3.00	0.00	0.00	P	N
	Paid:	1,092.30	0.00	3.00	0.00	0.00	Bal. Due:	1,092.30
RE	2023	22808-0944-02500000	WILLKOM	SCOTT F & ANGELA M				
	Tax:	3,302.04	0.00	3.00	0.00	0.00	P	N
	Paid:	1,651.02	0.00	3.00	0.00	0.00	Bal. Due:	1,651.02
RE	2023	22808-0944-02750000	WILLKOM	SCOTT F & ANGELA M				
	Tax:	497.16	0.00	0.00	0.00	0.00	P	N
	Paid:	248.58	0.00	0.00	0.00	0.00	Bal. Due:	248.58
RE	2023	22808-0944-03000000	VAVRA	MICHAEL & MARGARET				
	Tax:	1,565.91	0.00	3.00	0.00	0.00	P	N
	Paid:	782.96	0.00	3.00	0.00	0.00	Bal. Due:	782.95

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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	22808-0944-06000000		KENNER			GARY A & SANDRA G				
	Tax:	1,296.03	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	648.02	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		648.01
RE	2023	22808-0944-09000000		STAVNAW ETAL			HOLLY				
	Tax:	2,473.44	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,236.72	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,236.72
RE	2023	22808-1611-04000000		KENNER			GARY A & SANDRA G				
	Tax:	8,407.86	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,203.93	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		4,203.93
RE	2023	22808-1611-66400002		MYERS JR TRUST			RAYMOND B				
	Tax:	5,173.92	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,586.96	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,586.96
RE	2023	22808-1611-66400004		TALLMAN			JOHN P & BRIDGET A				
	Tax:	5,899.93	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,949.97	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,949.96
RE	2023	22808-1611-66400005		SCHALLER			DAVID P & LANA J				
	Tax:	5,028.71	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,514.36	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,514.35
RE	2023	22808-1611-66400006		DARROW			RYAN P & SHANNON T				
	Tax:	5,229.14	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,614.57	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,614.57
RE	2023	22808-1611-66400009		TOMCIK			MATTHEW A & LAURA S				
	Tax:	5,197.58	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,598.79	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,598.79

POSTPONED TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

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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	22808-1611-66400010	LIEN	RICHARD C & REGINA M				
	Tax:	4,616.77	0.00	3.00	0.00	0.00	P	N
	Paid:	2,308.39	0.00	3.00	0.00	0.00	Bal. Due:	2,308.38
RE	2023	22808-1611-66400013	CURTIS	TIMOTHY S & SHAWN M				
	Tax:	4,157.49	0.00	3.00	0.00	0.00	P	N
	Paid:	2,078.75	0.00	3.00	0.00	0.00	Bal. Due:	2,078.74
RE	2023	22808-1611-66400014	CHILSON	MATTHEW J & BRIDGIT M				
	Tax:	5,871.52	0.00	3.00	0.00	0.00	P	N
	Paid:	2,935.76	0.00	3.00	0.00	0.00	Bal. Due:	2,935.76
RE	2023	22808-1611-66400016	MICOLICHEK	BRIAN T & KELLY A				
	Tax:	4,630.97	0.00	3.00	0.00	0.00	P	N
	Paid:	2,315.49	0.00	3.00	0.00	0.00	Bal. Due:	2,315.48
RE	2023	22808-1611-66400019	GRENSING	DAVID L				
	Tax:	5,497.47	0.00	3.00	0.00	0.00	P	N
	Paid:	2,748.74	0.00	3.00	0.00	0.00	Bal. Due:	2,748.73
RE	2023	22808-1614-67080022	VAN DONG	VIET A & RHONDA L				
	Tax:	4,503.13	0.00	3.00	0.00	0.00	P	N
	Paid:	2,251.57	0.00	3.00	0.00	0.00	Bal. Due:	2,251.56
RE	2023	22808-1614-67080029	MURAWSKI	JOSEPH E & SARAH E				
	Tax:	5,304.92	0.00	3.00	0.00	0.00	P	N
	Paid:	2,652.46	0.00	3.00	0.00	0.00	Bal. Due:	2,652.46
RE	2023	22808-1614-67080034	ANDERSON	BENJAMIN M & AMANDA R				
	Tax:	6,258.21	0.00	3.00	0.00	0.00	P	N
	Paid:	3,129.11	0.00	3.00	0.00	0.00	Bal. Due:	3,129.10

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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	22808-1614-67080035		TRUSLOW			JEFFREY M & KIMBERLY A				
	Tax:	4,896.13	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,496.13	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,400.00
RE	2023	22808-1614-73836001		PECK			NATHAN R				
	Tax:	4,735.15	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,367.58	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,367.57
RE	2023	22808-1614-73836002		SNIVELY			LUKE & KELLI				
	Tax:	4,926.12	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,463.06	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,463.06
RE	2023	22808-1621-03250000		PERRIN			CARL B & SHANNON R				
	Tax:	3,309.93	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,654.97	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,654.96
RE	2023	22808-1621-70804001		GAIER			JESRIN & EMILY R				
	Tax:	4,984.52	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,492.26	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,492.26
RE	2023	22808-1622-02000000		WILTROUT			JOEL T & SAVANNAH R				
	Tax:	1,097.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	548.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		548.57
RE	2023	22808-1641-01000000		HAMILTON			AUGUSTUS & EVAH				
	Tax:	2,527.09	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,263.55	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,263.54
RE	2023	22808-1641-01250000A		KUHLMAN			SHARON L				
	Tax:	2,558.66	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,279.33	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,279.33

POSTPONED TAX REPORT

CHIPPEWA COUNTY
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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	22808-1641-09500000		KUHLMAN			DAVID M				
	Tax:	573.15	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	287.00	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		286.15
RE	2023	22808-1641-72832001A		KUHLMAN			RENNY L & JACQUELINE B				
	Tax:	4,357.93	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,178.97	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,178.96
RE	2023	22808-1712-66090001		HALBLEIB			JOHN C & MARY L				
	Tax:	3,838.67	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,919.34	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,919.33
RE	2023	22808-1712-66090004		LAWRENCE			BRIAN G				
	Tax:	3,972.83	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,986.42	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,986.41
RE	2023	22808-1712-66090007		MODL			DANIEL L & TAMMY L				
	Tax:	4,552.06	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,276.03	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,276.03
RE	2023	22808-1712-66190010		THOM			DANIEL D				
	Tax:	3,208.93	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,604.47	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,604.46
RE	2023	22808-1712-66190014		DIENGER			RANDOLPH C & REBECCA J				
	Tax:	4,563.11	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,281.56	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,281.55
RE	2023	22808-1712-66190016		BEAUDETTE			TODD C				
	Tax:	4,593.11	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,296.56	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,296.55

POSTPONED TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

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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	22808-1712-66390021		NGUYEN				MINH				
	Tax:	3,778.69	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,889.35	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,889.34
RE	2023	22808-1712-66390023		MILLAR				DEBORAH F				
	Tax:	3,990.18	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,995.09	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,995.09
RE	2023	22808-1712-66390025		SWEITZER				BRAD A & LORI				
	Tax:	3,799.21	0.00	3.00	388.88	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,899.61	0.00	3.00	388.88	0.00	0.00	0.00	0.00	Bal. Due:		1,899.60
RE	2023	22808-1712-66390026		NGUYEN				MINH				
	Tax:	3,399.89	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,699.95	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,699.94
RE	2023	22808-1712-66390032		LANGEL				WADE D				
	Tax:	3,680.84	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,840.42	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,840.42
RE	2023	22808-1712-66390033		KOENIG				SAMUEL & KARISSA				
	Tax:	4,934.01	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,467.01	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,467.00
RE	2023	22808-1712-71214002		THOMAS				DARIN R & CAROLYN M				
	Tax:	3,489.86	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,744.93	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,744.93
RE	2023	22808-1712-71214003		SEIDL				WILLIAM R				
	Tax:	3,759.75	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,879.88	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,879.87

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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	22808-1712-71214004		SOLBERG			DANIEL L				
	Tax:	3,603.51	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,801.76	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,801.75
RE	2023	22808-1713-68530001		SOUTH WIND LLC							
	Tax:	328.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	164.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		164.14
RE	2023	22808-1713-68530003		JIMENEZ			JOHN P & KELSEY L				
	Tax:	4,258.49	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,129.25	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,129.24
RE	2023	22808-1713-68530004		SOUTH WIND LLC							
	Tax:	328.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	164.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		164.14
RE	2023	22808-1713-68530005		SOUTH WIND LLC							
	Tax:	344.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	172.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		172.03
RE	2023	22808-1713-68530006		SOUTH WIND LLC							
	Tax:	361.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	180.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		180.71
RE	2023	22808-1713-93800001		PROGRESSIVE HOUSING LLC							
	Tax:	1,969.96	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	984.98	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		984.98
RE	2023	22808-1714-00020000		GREENING			PATRICK J				
	Tax:	2,015.49	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,007.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,007.74

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1723-62810011	KRAUSE	AMY SUZANNE				
	Tax:	2,031.51	0.00	3.00	0.00	0.00	P	N
	Paid:	1,015.76	0.00	3.00	0.00	0.00	Bal. Due:	1,015.75
RE	2023	22808-1723-62810013A	MARTELL	SCOTT L				
	Tax:	1,946.28	0.00	3.00	0.00	0.00	P	N
	Paid:	1,075.89	0.00	3.00	0.00	0.00	Bal. Due:	870.39
RE	2023	22808-1723-62810015A	HILLS	JOSEPH K				
	Tax:	2,121.46	0.00	3.00	0.00	0.00	P	N
	Paid:	1,060.73	0.00	3.00	0.00	0.00	Bal. Due:	1,060.73
RE	2023	22808-1723-67030004	BAUER	GERALD A & MEGHAN E				
	Tax:	4,998.72	0.00	3.00	0.00	0.00	P	N
	Paid:	2,499.36	0.00	3.00	0.00	0.00	Bal. Due:	2,499.36
RE	2023	22808-1723-70443003	ASH	BRANDON S				
	Tax:	2,359.80	0.00	3.00	0.00	0.00	P	N
	Paid:	1,179.90	0.00	3.00	0.00	0.00	Bal. Due:	1,179.90
RE	2023	22808-1723-70787001	BUCKLI	NORRINE F				
	Tax:	394.58	0.00	0.00	0.00	0.00	P	N
	Paid:	197.29	0.00	0.00	0.00	0.00	Bal. Due:	197.29
RE	2023	22808-1723-70787002	BUCKLI	NORRINE F				
	Tax:	2,167.24	0.00	0.00	0.00	0.00	P	N
	Paid:	1,083.62	0.00	0.00	0.00	0.00	Bal. Due:	1,083.62
RE	2023	22808-1723-70787004	SCHNEIDER	KURT A				
	Tax:	2,405.56	0.00	3.00	255.09	0.00	P	N
	Paid:	1,202.78	0.00	3.00	255.09	0.00	Bal. Due:	1,202.78

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22808-1723-93740001		TRUST AGREEMENT OF BETTY							
	Tax:	2,902.73	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,451.37	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,451.36
RE	2023	22808-1723-93740002		LINDSTROM			RICHARD C				
	Tax:	2,899.57	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,449.79	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,449.78
RE	2023	22808-1723-93740003		HANSON TRUST			ANN M				
	Tax:	3,511.95	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,755.98	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,755.97
RE	2023	22808-1724-05250000		BUCHERGER			PATRICK F & DONNA K				
	Tax:	3,448.83	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,724.42	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,724.41
RE	2023	22808-1724-65990001		PETERSON			KEVIN S				
	Tax:	3,283.11	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,641.56	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,641.55
RE	2023	22808-1724-65990004		CESAFSKY			BRANDON T & JAMIE L				
	Tax:	4,138.55	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,069.89	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,068.66
RE	2023	22808-1724-65990007		TURK			DUSTIN J & SARAH V				
	Tax:	4,791.96	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,395.98	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,395.98
RE	2023	22808-1724-65990008		KAHL			JEFFREY A & JOAN M				
	Tax:	3,949.14	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,974.57	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,974.57

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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	22808-1724-65990011	VETCH	SCOT P & AMBER T				
	Tax:	3,849.73	0.00	3.00	0.00	0.00	P	N
	Paid:	1,924.87	0.00	3.00	0.00	0.00	Bal. Due:	1,924.86
RE	2023	22808-1724-65990015	HURT	TODD A & TAMI M				
	Tax:	2,953.24	0.00	3.00	0.00	0.00	P	N
	Paid:	1,476.62	0.00	3.00	0.00	0.00	Bal. Due:	1,476.62
RE	2023	22808-1724-65990019	ROYCE	LAURIE A				
	Tax:	4,051.74	0.00	3.00	0.00	0.00	P	N
	Paid:	2,025.87	0.00	3.00	0.00	0.00	Bal. Due:	2,025.87
RE	2023	22808-1724-65990024	COOLEY	CONNIE J				
	Tax:	3,387.27	0.00	3.00	0.00	0.00	P	N
	Paid:	1,693.64	0.00	3.00	0.00	0.00	Bal. Due:	1,693.63
RE	2023	22808-1724-65990026	WALKOVIK	WAYNE A & LOIS L				
	Tax:	3,532.47	0.00	3.00	0.00	0.00	P	N
	Paid:	1,766.24	0.00	3.00	0.00	0.00	Bal. Due:	1,766.23
RE	2023	22808-1724-65990027	RUBENZER	ERVIN M & REBECCA L				
	Tax:	4,039.11	0.00	3.00	0.00	0.00	P	N
	Paid:	2,019.56	0.00	3.00	0.00	0.00	Bal. Due:	2,019.55
RE	2023	22808-1724-65990028	LEHMANN	PETER W & SHELLEY M				
	Tax:	3,830.78	0.00	3.00	0.00	0.00	P	N
	Paid:	1,915.39	0.00	3.00	0.00	0.00	Bal. Due:	1,915.39
RE	2023	22808-1724-65990030	SCHMIDT	JAMES A & KAREN K				
	Tax:	3,313.10	0.00	3.00	0.00	0.00	P	N
	Paid:	1,656.55	0.00	3.00	0.00	0.00	Bal. Due:	1,656.55

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1724-65990031	PETERSON	KEVIN S				
	Tax:	3,283.11	0.00	3.00	0.00	0.00	P	N
	Paid:	1,641.56	0.00	3.00	0.00	0.00	Bal. Due:	1,641.55
RE	2023	22808-1724-65990033	NITZ	STEVEN A & JENNIFER L				
	Tax:	3,507.23	0.00	3.00	0.00	0.00	P	N
	Paid:	1,753.62	0.00	3.00	0.00	0.00	Bal. Due:	1,753.61
RE	2023	22808-1724-70495001	WESTPHAL	STEPHANIE L				
	Tax:	2,468.70	0.00	3.00	0.00	0.00	P	N
	Paid:	1,234.35	0.00	3.00	0.00	0.00	Bal. Due:	1,234.35
RE	2023	22808-1724-70659001	WATHKE TRUST	DANIEL W & JENNIFER A				
	Tax:	3,977.56	0.00	3.00	39.60	0.00	P	N
	Paid:	1,988.78	0.00	3.00	39.60	0.00	Bal. Due:	1,988.78
RE	2023	22808-1724-70934002	MASCIA	ROBERT E & KIM P				
	Tax:	4,316.89	0.00	3.00	0.00	0.00	P	N
	Paid:	2,158.45	0.00	3.00	0.00	0.00	Bal. Due:	2,158.44
RE	2023	22808-1724-71001001	DRESSEL	CRAIG A & REBECCA L				
	Tax:	4,630.97	0.00	3.00	0.00	0.00	P	N
	Paid:	2,315.49	0.00	3.00	0.00	0.00	Bal. Due:	2,315.48
RE	2023	22808-1731-66510030	WISNIEWSKI	MICHAEL B				
	Tax:	3,900.21	0.00	3.00	0.00	0.00	P	N
	Paid:	1,950.11	0.00	3.00	0.00	0.00	Bal. Due:	1,950.10
RE	2023	22808-1731-66510034	ROSELL	JOSEPH N				
	Tax:	2,770.15	0.00	3.00	0.00	0.00	P	N
	Paid:	1,385.08	0.00	3.00	0.00	0.00	Bal. Due:	1,385.07

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1731-66510039	SWANKE	SCOTT W				
	Tax:	3,270.47	0.00	3.00	0.00	0.00	P	N
	Paid:	1,635.24	0.00	3.00	0.00	0.00	Bal. Due:	1,635.23
RE	2023	22808-1731-66820066	SOUTH WIND LLC					
	Tax:	307.78	0.00	0.00	0.00	0.00	P	N
	Paid:	153.89	0.00	0.00	0.00	0.00	Bal. Due:	153.89
RE	2023	22808-1731-66820071	HAUPTMANN	PETER F & ANN M				
	Tax:	3,276.79	0.00	3.00	0.00	0.00	P	N
	Paid:	1,638.40	0.00	3.00	0.00	0.00	Bal. Due:	1,638.39
RE	2023	22808-1731-66820074	YODER	BENJAMIN W & MERIAM B				
	Tax:	3,814.99	0.00	3.00	0.00	0.00	P	N
	Paid:	1,907.50	0.00	3.00	0.00	0.00	Bal. Due:	1,907.49
RE	2023	22808-1731-66820077	KONOP	JEREMY R & JENNIFER L				
	Tax:	3,756.60	0.00	3.00	0.00	0.00	P	N
	Paid:	1,878.30	0.00	3.00	0.00	0.00	Bal. Due:	1,878.30
RE	2023	22808-1731-66820079	OLSON	RICK J				
	Tax:	3,557.73	0.00	3.00	0.00	0.00	P	N
	Paid:	1,778.87	0.00	3.00	0.00	0.00	Bal. Due:	1,778.86
RE	2023	22808-1731-66820086	ROE	TYLER J & SHANNON L				
	Tax:	3,287.83	0.00	3.00	0.00	0.00	P	N
	Paid:	1,643.92	0.00	3.00	0.00	0.00	Bal. Due:	1,643.91
RE	2023	22808-1733-68760004	CDPG DEVELOPERS LLC					
	Tax:	631.32	0.00	0.00	0.00	0.00	P	N
	Paid:	315.66	0.00	0.00	0.00	0.00	Bal. Due:	315.66

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22808-1733-68760006			CDPG DEVELOPERS LLC							
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		315.66	
RE	2023	22808-1733-68760010			MCBRIDE			STEPHEN & REBECCA				
	Tax:	6,064.07	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,032.04	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		3,032.03	
RE	2023	22808-1733-68760011			VIERGUTZ			TYLER J & KADEE X				
	Tax:	5,929.92	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,964.96	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,964.96	
RE	2023	22808-1733-68760012			C & E WURZER BUILDERS LLC							
	Tax:	1,138.19	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	569.10	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		569.09	
RE	2023	22808-1733-68760013			DUENOW			DAVID E & LAURA E				
	Tax:	5,315.97	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,657.99	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,657.98	
RE	2023	22808-1733-68760014			ROSS			CORY J & JAIME L				
	Tax:	5,584.27	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,792.14	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,792.13	
RE	2023	22808-1733-68760015			SOWKA			STEVEN A & DIANE M				
	Tax:	6,446.03	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,223.02	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		3,223.01	
RE	2023	22808-1733-68760017			CDPG DEVELOPERS LLC							
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		315.66	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22808-1733-68760018		CDPG DEVELOPERS LLC								
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		315.66
RE	2023	22808-1733-68760019		CDPG DEVELOPERS LLC								
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		315.66
RE	2023	22808-1733-68760020		CDPG DEVELOPERS LLC								
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		315.66
RE	2023	22808-1733-68760021		CDPG DEVELOPERS LLC								
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		315.66
RE	2023	22808-1733-68760022		CDPG DEVELOPERS LLC								
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		315.66
RE	2023	22808-1733-68760023		CDPG DEVELOPERS LLC								
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		315.66
RE	2023	22808-1733-68760024		CDPG DEVELOPERS LLC								
	Tax:	757.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	378.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		378.79
RE	2023	22808-1733-68760025		CDPG DEVELOPERS LLC								
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		315.66

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22808-1733-68760026			CDPG DEVELOPERS LLC							
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			315.66
RE	2023	22808-1733-68760027			CDPG DEVELOPERS LLC							
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			315.66
RE	2023	22808-1733-68760028			CDPG DEVELOPERS LLC							
	Tax:	631.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	315.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			315.66
RE	2023	22808-1733-6876OL01			CDPG DEVELOPERS LLC							
	Tax:	929.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	464.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			464.81
RE	2023	22808-1734-00020000			LAPPIN		LEE A & MELINDA L					
	Tax:	3,182.09	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,591.05	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:			1,591.04
RE	2023	22808-1734-66340004			MEINEN		CAROLYN M					
	Tax:	4,610.46	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,305.23	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:			2,305.23
RE	2023	22808-1734-66340005			HANSEN		JAMES D					
	Tax:	3,859.18	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,929.59	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:			1,929.59
RE	2023	22808-1734-66340007			YEAGER		DANIEL J & LISA A					
	Tax:	3,709.24	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,854.62	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:			1,854.62

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1734-66340017	JEPSON	JEFFREY S				
	Tax:	3,523.01	0.00	3.00	0.00	0.00	P	N
	Paid:	1,761.51	0.00	3.00	0.00	0.00	Bal. Due:	1,761.50
RE	2023	22808-1734-66340019	BOHL	JACOB				
	Tax:	4,108.56	0.00	3.00	0.00	0.00	P	N
	Paid:	2,054.28	0.00	3.00	0.00	0.00	Bal. Due:	2,054.28
RE	2023	22808-1734-66340020	RAYCHER	ANTHONY J & MICHELE M				
	Tax:	3,134.75	0.00	3.00	0.00	0.00	P	N
	Paid:	1,567.38	0.00	3.00	0.00	0.00	Bal. Due:	1,567.37
RE	2023	22808-1734-66340022	GOETTL	DAVID A & CINDY M				
	Tax:	3,483.54	0.00	3.00	0.00	0.00	P	N
	Paid:	1,741.77	0.00	3.00	0.00	0.00	Bal. Due:	1,741.77
RE	2023	22808-1734-66340023	OSTER	CHAD J & KELLY A				
	Tax:	2,912.20	0.00	3.00	766.50	0.00	P	N
	Paid:	1,456.10	0.00	3.00	766.50	0.00	Bal. Due:	1,456.10
RE	2023	22808-1734-66620051	SANGALANG	RAMON B & EMPERATRIZ L				
	Tax:	3,238.91	0.00	3.00	0.00	0.00	P	N
	Paid:	1,619.46	0.00	3.00	0.00	0.00	Bal. Due:	1,619.45
RE	2023	22808-1734-66620054	ROLOFF	MICHAEL B & JULIE M				
	Tax:	4,217.46	0.00	3.00	0.00	0.00	P	N
	Paid:	2,108.73	0.00	3.00	0.00	0.00	Bal. Due:	2,108.73
RE	2023	22808-1734-66620061	DAVIS	SCOTT F & NICOLE R				
	Tax:	3,174.20	0.00	3.00	0.00	0.00	P	N
	Paid:	1,587.10	0.00	3.00	0.00	0.00	Bal. Due:	1,587.10

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1734-66620064	LEIDHOLDT	ROBERT R & ELIZABETH M				
	Tax:	4,080.14	0.00	3.00	0.00	0.00	P	N
	Paid:	2,040.07	0.00	3.00	0.00	0.00	Bal. Due:	2,040.07
RE	2023	22808-1734-93700006	ARNEVIK	JUDITH A				
	Tax:	2,404.00	0.00	3.00	0.00	0.00	P	N
	Paid:	1,202.00	0.00	3.00	0.00	0.00	Bal. Due:	1,202.00
RE	2023	22808-1742-00020003	SOUTH WIND LLC					
	Tax:	1,535.70	0.00	0.00	0.00	0.00	P	N
	Paid:	767.85	0.00	0.00	0.00	0.00	Bal. Due:	767.85
RE	2023	22808-1742-68530007	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1742-68530008	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1742-68530009	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25
RE	2023	22808-1742-68530010	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1742-68530011	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1742-68530012	SOUTH WIND LLC					
	Tax:	328.29	0.00	3.00	0.00	0.00	P	N
	Paid:	164.15	0.00	3.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1742-68530014	MALEK	STEVEN P & KATHLEEN T				
	Tax:	4,981.36	0.00	3.00	0.00	0.00	P	N
	Paid:	2,490.68	0.00	3.00	0.00	0.00	Bal. Due:	2,490.68
RE	2023	22808-1742-68530015	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25
RE	2023	22808-1742-68530016	WEEKS	PETER D				
	Tax:	969.31	0.00	3.00	0.00	0.00	P	N
	Paid:	484.66	0.00	3.00	0.00	0.00	Bal. Due:	484.65
RE	2023	22808-1742-68530017	SOUTH WIND LLC					
	Tax:	344.06	0.00	0.00	0.00	0.00	P	N
	Paid:	172.03	0.00	0.00	0.00	0.00	Bal. Due:	172.03
RE	2023	22808-1742-68530020	WILSON	RYAN M & CATHRYN A				
	Tax:	910.91	0.00	3.00	0.00	0.00	P	N
	Paid:	455.46	0.00	3.00	0.00	0.00	Bal. Due:	455.45
RE	2023	22808-1742-68530022	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1742-68530027	SOUTH WIND LLC					
	Tax:	344.06	0.00	0.00	0.00	0.00	P	N
	Paid:	172.03	0.00	0.00	0.00	0.00	Bal. Due:	172.03

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		Tax	Spec Asmt	Spec Chrg	Del Chrg		Tax SA	
RE	2023	22808-1742-68530028	SOUTH WIND LLC					
	Tax:	344.06	0.00	0.00	0.00	0.00	P N	N
	Paid:	172.03	0.00	0.00	0.00	0.00	Bal. Due:	172.03
RE	2023	22808-1742-68530029	SOUTH WIND LLC					
	Tax:	344.06	0.00	0.00	0.00	0.00	P N	N
	Paid:	172.03	0.00	0.00	0.00	0.00	Bal. Due:	172.03
RE	2023	22808-1742-68530030	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P N	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1742-68530032	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P N	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25
RE	2023	22808-1742-68530033	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P N	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25
RE	2023	22808-1742-68530034	SKROCH	RAQUEL J				
	Tax:	4,968.73	0.00	3.00	0.00	0.00	P N	N
	Paid:	2,484.37	0.00	3.00	0.00	0.00	Bal. Due:	2,484.36
RE	2023	22808-1742-68530035	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P N	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25
RE	2023	22808-1742-68530037	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P N	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1742-68530040	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25
RE	2023	22808-1742-68530042	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25
RE	2023	22808-1742-68530043	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25
RE	2023	22808-1742-68530044	SOUTH WIND LLC					
	Tax:	312.51	0.00	0.00	0.00	0.00	P	N
	Paid:	156.26	0.00	0.00	0.00	0.00	Bal. Due:	156.25
RE	2023	22808-1742-68530046	YOUNG	RONALD F & RENAE L				
	Tax:	4,724.09	0.00	3.00	0.00	0.00	P	N
	Paid:	2,362.05	0.00	3.00	0.00	0.00	Bal. Due:	2,362.04
RE	2023	22808-1742-68540016	SOUTH WIND LLC					
	Tax:	361.43	0.00	0.00	0.00	0.00	P	N
	Paid:	180.72	0.00	0.00	0.00	0.00	Bal. Due:	180.71
RE	2023	22808-1742-68540017	SOUTH WIND LLC					
	Tax:	344.06	0.00	0.00	0.00	0.00	P	N
	Paid:	172.03	0.00	0.00	0.00	0.00	Bal. Due:	172.03
RE	2023	22808-1742-68540018	SOUTH WIND LLC					
	Tax:	361.43	0.00	0.00	0.00	0.00	P	N
	Paid:	180.72	0.00	0.00	0.00	0.00	Bal. Due:	180.71

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22808-1743-68540007	SOUTH WIND LLC					
	Tax:	328.29	0.00	3.00	0.00	0.00	P	N
	Paid:	164.15	0.00	3.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1743-68540008	SOUTH WIND LLC					
	Tax:	328.29	0.00	3.00	0.00	0.00	P	N
	Paid:	164.15	0.00	3.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1743-68540009	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1743-68540010	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1743-68540011	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1743-68540012	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1743-68540013	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14
RE	2023	22808-1743-68540014	SOUTH WIND LLC					
	Tax:	328.29	0.00	0.00	0.00	0.00	P	N
	Paid:	164.15	0.00	0.00	0.00	0.00	Bal. Due:	164.14

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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	22808-1743-68540015	SOUTH WIND LLC					
	Tax:	344.06	0.00	0.00	0.00	0.00	P	N
	Paid:	172.03	0.00	0.00	0.00	0.00	Bal. Due:	172.03
RE	2023	22808-1743-68540021	BRADEN	KYLE R				
	Tax:	3,958.63	0.00	3.00	0.00	0.00	P	N
	Paid:	1,979.32	0.00	3.00	0.00	0.00	Bal. Due:	1,979.31
RE	2023	22808-1743-68540026	FRANK	ERIK T				
	Tax:	3,232.60	0.00	3.00	0.00	0.00	P	N
	Paid:	1,616.30	0.00	3.00	0.00	0.00	Bal. Due:	1,616.30
RE	2023	22808-1743-68540027	SCHMIDT	FREDRIC J & CYNTHIA L				
	Tax:	3,527.74	0.00	3.00	0.00	0.00	P	N
	Paid:	1,763.89	0.00	3.00	0.00	0.00	Bal. Due:	1,763.85
RE	2023	22808-1743-68540031	KING	AUSTIN M				
	Tax:	4,731.99	0.00	3.00	0.00	0.00	P	N
	Paid:	2,366.00	0.00	3.00	0.00	0.00	Bal. Due:	2,365.99
RE	2023	22808-1743-68610033	SOUTH WIND LLC					
	Tax:	342.50	0.00	3.00	0.00	0.00	P	N
	Paid:	171.25	0.00	3.00	0.00	0.00	Bal. Due:	171.25
RE	2023	22808-1743-68610034	KELLY	KEVIN & ELIZABETH				
	Tax:	4,338.98	0.00	3.00	0.00	0.00	P	N
	Paid:	2,169.49	0.00	3.00	0.00	0.00	Bal. Due:	2,169.49
RE	2023	22808-1743-68610040	AMUNDSON	RUTH A				
	Tax:	3,911.28	0.00	3.00	0.00	0.00	P	N
	Paid:	1,955.64	0.00	3.00	0.00	0.00	Bal. Due:	1,955.64

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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	22808-1743-74405001			MATTICE			BRIAN				
	Tax:	3,556.16	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,778.08	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,778.08
RE	2023	22808-1743-74422001			BABBITT			JASON J & DIANA M				
	Tax:	3,578.25	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,789.13	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,789.12
RE	2023	22808-1811-63110205			NELSON			TERRY R & BARBARA J				
	Tax:	2,362.96	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,181.48	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,181.48
RE	2023	22808-1811-63110207			BOWE			MARY J				
	Tax:	2,194.08	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,097.04	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,097.04
RE	2023	22808-1812-03250000			JOLES			DAVID				
	Tax:	2,869.59	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,434.80	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,434.79
RE	2023	22808-1812-03750000			HERITAGE RENTALS LLC							
	Tax:	2,187.75	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,093.88	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,093.87
RE	2023	22808-1812-03950000			JOLES			SHEILA				
	Tax:	2,045.71	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,022.86	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,022.85
RE	2023	22808-1812-62710008			LOISELLE			MICHAEL A				
	Tax:	102.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	11.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		91.49

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA	Other	
RE	2023	22808-1812-62710009	LOISELLE	MICHAEL A						
	Tax:	1,734.78	0.00	3.00	0.00	0.00	0.00	P	N	N
	Paid:	867.39	0.00	3.00	0.00	0.00	0.00	Bal. Due:		867.39
RE	2023	22808-1812-62710010	LOISELLE NAZER	CYNTHIA J						
	Tax:	3,197.88	0.00	3.00	0.00	0.00	0.00	P	N	N
	Paid:	1,598.94	0.00	3.00	0.00	0.00	0.00	Bal. Due:		1,598.94
RE	2023	22808-1812-62710013	LOISELLE NAZER	CYNTHIA J						
	Tax:	921.97	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	460.99	0.00	0.00	0.00	0.00	0.00	Bal. Due:		460.98
RE	2023	22808-1812-70003001	THORNTON	CHARLES E & KATHRYN J						
	Tax:	2,241.42	0.00	3.00	0.00	0.00	0.00	P	N	N
	Paid:	1,120.71	0.00	3.00	0.00	0.00	0.00	Bal. Due:		1,120.71
RE	2023	22808-1813-63040144	KRESSIN	KEVIN A & CINDY S						
	Tax:	2,274.56	0.00	3.00	0.00	0.00	0.00	P	N	N
	Paid:	1,137.28	0.00	3.00	0.00	0.00	0.00	Bal. Due:		1,137.28
RE	2023	22808-1813-63040145	MCLEAN	KYLE A						
	Tax:	1,851.58	0.00	3.00	0.00	0.00	0.00	P	N	N
	Paid:	925.79	0.00	3.00	0.00	0.00	0.00	Bal. Due:		925.79
RE	2023	22808-1813-63040146	BLUM	BARBARA S						
	Tax:	2,358.22	0.00	3.00	0.00	0.00	0.00	P	N	N
	Paid:	1,179.11	0.00	3.00	0.00	0.00	0.00	Bal. Due:		1,179.11
RE	2023	22808-1813-63040166	GILBERT	WADE D & TAMMY A						
	Tax:	2,449.75	0.00	3.00	0.00	0.00	0.00	P	N	N
	Paid:	1,224.88	0.00	3.00	0.00	0.00	0.00	Bal. Due:		1,224.87

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1813-63040169	FOSTER	PAUL M & CONNIE				
	Tax:	2,222.48	0.00	3.00	0.00	0.00	P	N
	Paid:	1,111.24	0.00	3.00	0.00	0.00	Bal. Due:	1,111.24
RE	2023	22808-1813-63040170	MCKILLIP	MICHAEL J & PEGGY A				
	Tax:	2,175.13	0.00	3.00	0.00	0.00	P	N
	Paid:	1,087.57	0.00	3.00	0.00	0.00	Bal. Due:	1,087.56
RE	2023	22808-1813-63040173	CAMPBELL	DANIEL L				
	Tax:	2,298.26	0.00	3.00	0.00	0.00	P	N
	Paid:	1,149.13	0.00	3.00	0.00	0.00	Bal. Due:	1,149.13
RE	2023	22808-1813-63040229	FRANCIS	DOROTHY E				
	Tax:	2,058.34	0.00	3.00	0.00	0.00	P	N
	Paid:	1,029.17	0.00	3.00	0.00	0.00	Bal. Due:	1,029.17
RE	2023	22808-1813-63040230	RUF	MICHAEL A				
	Tax:	2,598.12	0.00	3.00	0.00	0.00	P	N
	Paid:	1,299.06	0.00	3.00	0.00	0.00	Bal. Due:	1,299.06
RE	2023	22808-1813-63040243	FOLLENSBEE	MARVIN L				
	Tax:	1,788.46	0.00	3.00	0.00	0.00	P	N
	Paid:	894.23	0.00	3.00	0.00	0.00	Bal. Due:	894.23
RE	2023	22808-1813-63040247	SOLBERG	DARRELL & GAIL				
	Tax:	3,112.65	0.00	3.00	0.00	0.00	P	N
	Paid:	1,556.33	0.00	3.00	0.00	0.00	Bal. Due:	1,556.32
RE	2023	22808-1813-75410001	LEE	PA GE				
	Tax:	1,976.26	0.00	3.00	0.00	0.00	P	N
	Paid:	1,195.89	0.00	3.00	0.00	0.00	Bal. Due:	780.37

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1813-92460008	TRAPP	EDWIN O & CAROL L				
	Tax:	2,206.70	0.00	3.00	0.00	0.00	P	N
	Paid:	1,103.35	0.00	3.00	0.00	0.00	Bal. Due:	1,103.35
RE	2023	22808-1814-62730109	MORGANROTH	ZACHARY T & ALISHA L				
	Tax:	1,965.22	0.00	3.00	286.47	0.00	P	N
	Paid:	982.61	0.00	3.00	286.47	0.00	Bal. Due:	982.61
RE	2023	22808-1814-62730110	BOWE	JAMES E				
	Tax:	2,512.89	0.00	3.00	0.00	0.00	P	N
	Paid:	1,256.45	0.00	3.00	0.00	0.00	Bal. Due:	1,256.44
RE	2023	22808-1814-62730114	MAYRY	DAVID M				
	Tax:	2,323.49	0.00	3.00	39.60	0.00	P	N
	Paid:	1,161.75	0.00	3.00	39.60	0.00	Bal. Due:	1,161.74
RE	2023	22808-1814-62730207	WALSH	THOMAS W & ROXANNE M				
	Tax:	1,988.90	0.00	3.00	0.00	0.00	P	N
	Paid:	994.45	0.00	3.00	0.00	0.00	Bal. Due:	994.45
RE	2023	22808-1814-62730210	WALSH	THOMAS W & ROXANNE M				
	Tax:	173.62	0.00	0.00	0.00	0.00	P	N
	Paid:	86.81	0.00	0.00	0.00	0.00	Bal. Due:	86.81
RE	2023	22808-1814-62730211	HUSE	TONY W				
	Tax:	333.26	0.00	0.00	0.00	0.00	P	N
	Paid:	166.63	0.00	0.00	0.00	0.00	Bal. Due:	166.63
RE	2023	22808-1814-62730212	HUSE	TONY W				
	Tax:	2,124.62	0.00	3.00	0.00	0.00	P	N
	Paid:	1,062.31	0.00	3.00	0.00	0.00	Bal. Due:	1,062.31

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22808-1814-62730308	SONNENTAG	ANDREW P & BRENDA J				
	Tax:	1,240.78	0.00	3.00	162.53	0.00	P	N
	Paid:	620.39	0.00	3.00	162.53	0.00	Bal. Due:	620.39
RE	2023	22808-1814-62730311	ARNTZ	NICHOLAS & LEE				
	Tax:	2,080.44	0.00	3.00	0.00	0.00	P	N
	Paid:	1,040.22	0.00	3.00	0.00	0.00	Bal. Due:	1,040.22
RE	2023	22808-1814-62730314	NADREAU PROPERTIES LLC					
	Tax:	1,821.60	0.00	3.00	0.00	0.00	P	N
	Paid:	910.80	0.00	3.00	0.00	0.00	Bal. Due:	910.80
RE	2023	22808-1814-62730316	VOLRATH	DALE A & JEAN M				
	Tax:	1,687.43	0.00	3.00	0.00	0.00	P	N
	Paid:	843.72	0.00	3.00	0.00	0.00	Bal. Due:	843.71
RE	2023	22808-1814-62730402	BICHNER	ALYSSA L				
	Tax:	1,475.94	0.00	3.00	0.00	0.00	P	N
	Paid:	737.97	0.00	3.00	0.00	0.00	Bal. Due:	737.97
RE	2023	22808-1814-62920101	NELSON	BECKY L				
	Tax:	1,892.62	0.00	3.00	0.00	0.00	P	N
	Paid:	946.31	0.00	3.00	0.00	0.00	Bal. Due:	946.31
RE	2023	22808-1814-62920107	INGRAM	ALEX R & DANA J				
	Tax:	2,329.80	0.00	3.00	0.00	0.00	P	N
	Paid:	1,164.90	0.00	3.00	0.00	0.00	Bal. Due:	1,164.90
RE	2023	22808-1814-62920109	ONINSKI	DANIEL E & CYNTHIA K				
	Tax:	2,468.70	0.00	3.00	0.00	0.00	P	N
	Paid:	1,234.35	0.00	3.00	0.00	0.00	Bal. Due:	1,234.35

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1814-62920202	KADEMAN	KEVIN L				
	Tax:	1,515.40	0.00	3.00	0.00	0.00	P	N
	Paid:	757.70	0.00	3.00	0.00	0.00	Bal. Due:	757.70
RE	2023	22808-1814-62920203	BLUM	JEFFREY J & MARIA J				
	Tax:	2,389.78	0.00	3.00	0.00	0.00	P	N
	Paid:	1,194.89	0.00	3.00	0.00	0.00	Bal. Due:	1,194.89
RE	2023	22808-1814-62920206	SCHMITZ	DOUGLAS G				
	Tax:	2,522.37	0.00	3.00	0.00	0.00	P	N
	Paid:	1,261.19	0.00	3.00	0.00	0.00	Bal. Due:	1,261.18
RE	2023	22808-1814-62920217	METZENBAUER	CATHERINE M				
	Tax:	2,740.16	0.00	3.00	0.00	0.00	P	N
	Paid:	1,370.08	0.00	3.00	0.00	0.00	Bal. Due:	1,370.08
RE	2023	22808-1814-74915001	OTTUM	JAMES W				
	Tax:	3,111.06	0.00	3.00	0.00	0.00	P	N
	Paid:	1,555.53	0.00	3.00	0.00	0.00	Bal. Due:	1,555.53
RE	2023	22808-1814-75258002	FOLCZYK	EUGENE				
	Tax:	2,162.50	0.00	3.00	0.00	0.00	P	N
	Paid:	1,081.25	0.00	3.00	0.00	0.00	Bal. Due:	1,081.25
RE	2023	22808-1821-02800000	FISCHER BROS LLC					
	Tax:	4,790.38	0.00	0.00	0.00	0.00	P	N
	Paid:	2,395.19	0.00	0.00	0.00	0.00	Bal. Due:	2,395.19
RE	2023	22808-1823-08500000	BERWEGER	RICHARD J				
	Tax:	3,480.39	0.00	3.00	0.00	0.00	P	N
	Paid:	1,740.20	0.00	3.00	0.00	0.00	Bal. Due:	1,740.19

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1824-63040104	STRAND	PEGGY A				
	Tax:	1,805.82	0.00	3.00	0.00	0.00	P	N
	Paid:	902.91	0.00	3.00	0.00	0.00	Bal. Due:	902.91
RE	2023	22808-1824-63040161	HUTTON	ROGER				
	Tax:	2,231.96	0.00	3.00	0.00	0.00	P	N
	Paid:	1,115.98	0.00	3.00	0.00	0.00	Bal. Due:	1,115.98
RE	2023	22808-1824-63040201	BERWEGER	RICHARD J				
	Tax:	266.74	0.00	0.00	0.00	0.00	P	N
	Paid:	133.37	0.00	0.00	0.00	0.00	Bal. Due:	133.37
RE	2023	22808-1824-63040206	BERWEGER	RICHARD J				
	Tax:	441.92	0.00	0.00	0.00	0.00	P	N
	Paid:	220.96	0.00	0.00	0.00	0.00	Bal. Due:	220.96
RE	2023	22808-1824-63040207	BERWEGER	RICHARD J				
	Tax:	492.44	0.00	0.00	0.00	0.00	P	N
	Paid:	246.22	0.00	0.00	0.00	0.00	Bal. Due:	246.22
RE	2023	22808-1824-63040208	BERWEGER	RICHARD J				
	Tax:	482.96	0.00	0.00	0.00	0.00	P	N
	Paid:	241.48	0.00	0.00	0.00	0.00	Bal. Due:	241.48
RE	2023	22808-1824-63040209	BERWEGER	RICHARD J				
	Tax:	430.88	0.00	0.00	0.00	0.00	P	N
	Paid:	215.44	0.00	0.00	0.00	0.00	Bal. Due:	215.44
RE	2023	22808-1824-63040210	BERWEGER	RICHARD J				
	Tax:	369.32	0.00	0.00	0.00	0.00	P	N
	Paid:	184.66	0.00	0.00	0.00	0.00	Bal. Due:	184.66

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1824-63040211	BERWEGER	RICHARD J				
	Tax:	307.78	0.00	0.00	0.00	0.00	P	N
	Paid:	153.89	0.00	0.00	0.00	0.00	Bal. Due:	153.89
RE	2023	22808-1824-63040212	BERWEGER	RICHARD J				
	Tax:	246.21	0.00	0.00	0.00	0.00	P	N
	Paid:	123.11	0.00	0.00	0.00	0.00	Bal. Due:	123.10
RE	2023	22808-1824-63040223	LAGESSE	LINDA D				
	Tax:	1,559.59	0.00	3.00	0.00	0.00	P	N
	Paid:	779.80	0.00	3.00	0.00	0.00	Bal. Due:	779.79
RE	2023	22808-1824-63040224	BURTON TRUST					
	Tax:	2,140.40	0.00	3.00	0.00	0.00	P	N
	Paid:	1,070.20	0.00	3.00	0.00	0.00	Bal. Due:	1,070.20
RE	2023	22808-1824-63040261	KARPENSKE	TIMOTHY J & JESSICA R				
	Tax:	2,099.38	0.00	3.00	0.00	0.00	P	N
	Paid:	1,049.69	0.00	3.00	0.00	0.00	Bal. Due:	1,049.69
RE	2023	22808-1824-63040272	STEINMETZ	GORDON				
	Tax:	2,314.04	0.00	3.00	0.00	0.00	P	N
	Paid:	1,157.02	0.00	3.00	0.00	0.00	Bal. Due:	1,157.02
RE	2023	22808-1824-63040276	KONOP	ROBERT A & SUSAN M				
	Tax:	2,553.93	0.00	3.00	0.00	0.00	P	N
	Paid:	1,276.97	0.00	3.00	0.00	0.00	Bal. Due:	1,276.96
RE	2023	22808-1824-75398001	RANNEY	JOSHUA				
	Tax:	4,367.40	0.00	3.00	221.61	0.00	P	N
	Paid:	2,183.70	0.00	3.00	221.61	0.00	Bal. Due:	2,183.70

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RE	2023	22808-1831-66450008	HIGLEY	ANTHONY S & DANIELLE								
	Tax:	3,791.32	0.00	0.00	0.00	0.00	0.00	3.00	0.00	P	N	N
	Paid:	2,065.89	0.00	0.00	0.00	0.00	0.00	3.00	0.00	Bal. Due:		1,725.43
RE	2023	22808-1831-66450011	CKC LLC									
	Tax:	3,183.68	0.00	0.00	0.00	0.00	0.00	3.00	0.00	P	N	N
	Paid:	1,591.84	0.00	0.00	0.00	0.00	0.00	3.00	0.00	Bal. Due:		1,591.84
RE	2023	22808-1831-66450012	CKC LLC									
	Tax:	3,183.68	0.00	0.00	0.00	0.00	0.00	3.00	0.00	P	N	N
	Paid:	1,591.84	0.00	0.00	0.00	0.00	0.00	3.00	0.00	Bal. Due:		1,591.84
RE	2023	22808-1831-66450013	CKC LLC									
	Tax:	3,183.68	0.00	0.00	0.00	0.00	0.00	3.00	0.00	P	N	N
	Paid:	1,591.84	0.00	0.00	0.00	0.00	0.00	3.00	0.00	Bal. Due:		1,591.84
RE	2023	22808-1831-66450014	CKC LLC									
	Tax:	3,183.68	0.00	0.00	0.00	0.00	0.00	3.00	0.00	P	N	N
	Paid:	1,591.84	0.00	0.00	0.00	0.00	0.00	3.00	0.00	Bal. Due:		1,591.84
RE	2023	22808-1831-66450015	CKC LLC									
	Tax:	3,183.68	0.00	0.00	0.00	0.00	0.00	3.00	0.00	P	N	N
	Paid:	1,591.84	0.00	0.00	0.00	0.00	0.00	3.00	0.00	Bal. Due:		1,591.84
RE	2023	22808-1831-66450016	CKC LLC									
	Tax:	2,790.67	0.00	0.00	0.00	0.00	0.00	3.00	0.00	P	N	N
	Paid:	1,395.34	0.00	0.00	0.00	0.00	0.00	3.00	0.00	Bal. Due:		1,395.33
RE	2023	22808-1831-66450021	S&T INVESTMENTS LLC									
	Tax:	3,609.81	0.00	0.00	0.00	0.00	115.54	3.00	0.00	P	N	N
	Paid:	1,804.91	0.00	0.00	0.00	0.00	115.54	3.00	0.00	Bal. Due:		1,804.90

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22808-1831-66450022			S&T INVESTMENTS LLC							
	Tax:	3,612.97	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,806.49	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,806.48	
RE	2023	22808-1831-66450029			SHIFFER			BARBARA L				
	Tax:	3,485.13	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,742.57	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,742.56	
RE	2023	22808-1831-66450035			WING			ROBERT C & ELLEN M				
	Tax:	3,483.54	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,741.77	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,741.77	
RE	2023	22808-1831-66450036			WURZER			ERNEST R JR & SANDRA K				
	Tax:	3,594.03	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,797.02	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,797.01	
RE	2023	22808-1831-66450038			WURZER			ERNEST R JR & SANDRA K				
	Tax:	3,901.79	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,950.90	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,950.89	
RE	2023	22808-1831-66450039			S&T INVESTMENTS LLC							
	Tax:	3,904.95	0.00	3.00	84.84	0.00	0.00	0.00	P	N	N	
	Paid:	1,952.48	0.00	3.00	84.84	0.00	0.00	0.00	Bal. Due:		1,952.47	
RE	2023	22808-1831-66450041			ZABINSKI			DUSTIN J				
	Tax:	3,174.20	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,587.10	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,587.10	
RE	2023	22808-1831-66450044			MUNSON			TYLER C				
	Tax:	3,934.93	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,967.47	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,967.46	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1831-66450045	LIEW	WENG T & GINA M				
	Tax:	2,856.95	0.00	3.00	0.00	0.00	P	N
	Paid:	1,428.48	0.00	3.00	0.00	0.00	Bal. Due:	1,428.47
RE	2023	22808-1831-66450046	LARSEN	BRYAN B & TERRA S				
	Tax:	4,012.28	0.00	3.00	0.00	0.00	P	N
	Paid:	2,006.14	0.00	3.00	0.00	0.00	Bal. Due:	2,006.14
RE	2023	22808-1831-66450050	ENGEN	STEVEN J & DORI D				
	Tax:	3,338.34	0.00	3.00	0.00	0.00	P	N
	Paid:	1,669.17	0.00	3.00	0.00	0.00	Bal. Due:	1,669.17
RE	2023	22808-1831-66450051	HICKS	WILLIAM V				
	Tax:	2,961.13	0.00	3.00	0.00	0.00	P	N
	Paid:	1,480.57	0.00	3.00	0.00	0.00	Bal. Due:	1,480.56
RE	2023	22808-1831-66450052	ENGLERT	MICHAEL J & SAMANTHA M				
	Tax:	3,101.60	0.00	3.00	0.00	0.00	P	N
	Paid:	1,550.80	0.00	3.00	0.00	0.00	Bal. Due:	1,550.80
RE	2023	22808-1831-66450057	STARY PROPERTIES LLC					
	Tax:	2,868.00	0.00	3.00	210.90	0.00	P	N
	Paid:	1,434.00	0.00	3.00	210.90	0.00	Bal. Due:	1,434.00
RE	2023	22808-1832-66870010	THREE BY THREE RENTALS LLC					
	Tax:	3,410.96	0.00	3.00	0.00	0.00	P	N
	Paid:	1,705.48	0.00	3.00	0.00	0.00	Bal. Due:	1,705.48
RE	2023	22808-1832-67670026	BIESTERVELD	JOHN G & SOPHIE J				
	Tax:	374.06	0.00	0.00	0.00	0.00	P	N
	Paid:	187.03	0.00	0.00	0.00	0.00	Bal. Due:	187.03

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22808-1832-73402018			STORE WITH BOB LLC							
	Tax:	19,856.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	9,928.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		9,928.43	
RE	2023	22808-1832-74190001			WK REAL ESTATE LLC							
	Tax:	5,791.03	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,895.52	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,895.51	
RE	2023	22808-1832-74190002			GREENFIELD PARK HOLDINGS LLC							
	Tax:	6,007.26	0.00	6.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,003.63	0.00	6.00	0.00	0.00	0.00	0.00	Bal. Due:		3,003.63	
RE	2023	22808-1833-06750000			AJ&SJ LLC							
	Tax:	13,482.10	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	6,741.05	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		6,741.05	
RE	2023	22808-1833-64850102			ENDL			ROBERT J				
	Tax:	2,542.87	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,271.44	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,271.43	
RE	2023	22808-1833-64850104			STEINMETZ			BRIAN				
	Tax:	2,937.45	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,468.73	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,468.72	
RE	2023	22808-1833-64850201			OVERBY			DUANE D & JUDITH L				
	Tax:	2,358.22	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,179.11	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,179.11	
RE	2023	22808-1833-64890205			GEISSLER			KRISTOFER M				
	Tax:	3,242.07	0.00	3.00	76.64	0.00	0.00	0.00	P	N	N	
	Paid:	1,621.04	0.00	3.00	76.64	0.00	0.00	0.00	Bal. Due:		1,621.03	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Managed	Tax	SA
RE	2023	22808-1833-64890208		GREENSETH			LYNN F				
	Tax:	3,079.49	0.00	3.00	161.96	0.00	0.00	0.00	P	N	N
	Paid:	1,539.75	0.00	3.00	161.96	0.00	0.00	0.00	Bal. Due:		1,539.74
RE	2023	22808-1833-64890404		POPPLE			CLIFFORD J & SHARON A				
	Tax:	2,183.04	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,091.52	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,091.52
RE	2023	22808-1833-64890405		BERG			ZACHARY A & SHEILAH M				
	Tax:	3,088.98	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,695.89	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,393.09
RE	2023	22808-1833-73910001		LARSON			ANDREW J				
	Tax:	3,570.36	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,785.18	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,785.18
RE	2023	22808-1834-64350102		SPRINGER			ROBERT D & LORRAINE				
	Tax:	3,294.16	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,647.08	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,647.08
RE	2023	22808-1834-64350110		JOLES			JACK & VICKY				
	Tax:	3,046.36	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,523.18	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,523.18
RE	2023	22808-1834-64350111		JOLES			JACK & VICKY				
	Tax:	277.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	138.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		138.89
RE	2023	22808-1834-64350204		WATERS			DYLAN M & ABIGAIL M				
	Tax:	2,897.99	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,449.00	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,448.99

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1834-64350209	JAKUBOWSKI	VANIA A				
	Tax:	2,591.80	0.00	3.00	0.00	0.00	P	N
	Paid:	1,295.90	0.00	3.00	0.00	0.00	Bal. Due:	1,295.90
RE	2023	22808-1834-64350302	ESLINGER TRUST	DENNIS D & LORI J				
	Tax:	3,246.81	0.00	3.00	0.00	0.00	P	N
	Paid:	1,623.41	0.00	3.00	0.00	0.00	Bal. Due:	1,623.40
RE	2023	22808-1834-64350304	OLESON	ERIC P				
	Tax:	2,340.86	0.00	3.00	0.00	0.00	P	N
	Paid:	1,170.43	0.00	3.00	0.00	0.00	Bal. Due:	1,170.43
RE	2023	22808-1834-64350307	LOEW	DAVID J & NANCY K				
	Tax:	3,298.90	0.00	3.00	0.00	0.00	P	N
	Paid:	1,649.45	0.00	3.00	0.00	0.00	Bal. Due:	1,649.45
RE	2023	22808-1834-64890311	HAUERT	DOUGLAS ALAN & LINDA J				
	Tax:	2,045.71	0.00	3.00	0.00	0.00	P	N
	Paid:	1,022.86	0.00	3.00	0.00	0.00	Bal. Due:	1,022.85
RE	2023	22808-1834-64890314	METZGAR	CORBIN J				
	Tax:	2,640.72	0.00	3.00	0.00	0.00	P	N
	Paid:	1,320.36	0.00	3.00	0.00	0.00	Bal. Due:	1,320.36
RE	2023	22808-1834-64890412	COONTS	NICHOLAS W & ALLISON				
	Tax:	2,598.12	0.00	3.00	0.00	0.00	P	N
	Paid:	1,299.06	0.00	3.00	0.00	0.00	Bal. Due:	1,299.06
RE	2023	22808-1834-64890415	COOK	JOHN R & ROBERTA L				
	Tax:	2,276.15	0.00	3.00	0.00	0.00	P	N
	Paid:	1,138.08	0.00	3.00	0.00	0.00	Bal. Due:	1,138.07

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1834-65160001	BRICK	SUSAN M				
	Tax:	3,155.26	0.00	3.00	0.00	0.00	P	N
	Paid:	1,577.63	0.00	3.00	0.00	0.00	Bal. Due:	1,577.63
RE	2023	22808-1834-65160002	ENGER	EUGENE E & LUCINDA A				
	Tax:	2,904.32	0.00	3.00	0.00	0.00	P	N
	Paid:	1,452.16	0.00	3.00	0.00	0.00	Bal. Due:	1,452.16
RE	2023	22808-1834-65160003	ENGER	EUGENE E & LUCINDA A				
	Tax:	277.78	0.00	0.00	0.00	0.00	P	N
	Paid:	138.89	0.00	0.00	0.00	0.00	Bal. Due:	138.89
RE	2023	22808-1834-65160004	SEICHTER	WAYNE R & SUSAN T				
	Tax:	2,296.67	0.00	3.00	0.00	0.00	P	N
	Paid:	1,148.34	0.00	3.00	0.00	0.00	Bal. Due:	1,148.33
RE	2023	22808-1834-74157007	DONNER	JOHN R & JAYNE A				
	Tax:	3,088.98	0.00	3.00	0.00	0.00	P	N
	Paid:	1,544.49	0.00	3.00	0.00	0.00	Bal. Due:	1,544.49
RE	2023	22808-1841-64290003	REESE	RONALD E & DOLORES A				
	Tax:	2,351.90	0.00	3.00	0.00	0.00	P	N
	Paid:	1,175.95	0.00	3.00	0.00	0.00	Bal. Due:	1,175.95
RE	2023	22808-1841-64290010	FJELSTAD	RONALD & ROSEANN				
	Tax:	2,304.55	0.00	3.00	0.00	0.00	P	N
	Paid:	1,152.28	0.00	3.00	0.00	0.00	Bal. Due:	1,152.27
RE	2023	22808-1841-64580017	LARAMY TRUST	BEVERLY J				
	Tax:	2,594.96	0.00	3.00	0.00	0.00	P	N
	Paid:	1,297.48	0.00	3.00	0.00	0.00	Bal. Due:	1,297.48

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1841-64580018	KURZ	JOSEPH E				
	Tax:	2,301.40	0.00	3.00	0.00	0.00	P	N
	Paid:	1,150.70	0.00	3.00	0.00	0.00	Bal. Due:	1,150.70
RE	2023	22808-1841-64580019	FLASKRUD	DENNIS L				
	Tax:	2,176.72	0.00	3.00	0.00	0.00	P	N
	Paid:	1,095.89	0.00	3.00	0.00	0.00	Bal. Due:	1,080.83
RE	2023	22808-1841-64580022	SELMER	NATHAN J & BECKY S				
	Tax:	2,413.46	0.00	3.00	0.00	0.00	P	N
	Paid:	1,206.73	0.00	3.00	0.00	0.00	Bal. Due:	1,206.73
RE	2023	22808-1841-64580025	STEINMETZ	SAM J				
	Tax:	2,430.82	0.00	6.00	0.00	0.00	P	N
	Paid:	1,215.41	0.00	6.00	0.00	0.00	Bal. Due:	1,215.41
RE	2023	22808-1841-64580028	PFANKUCH	RALPH & JEAN				
	Tax:	2,377.16	0.00	3.00	0.00	0.00	P	N
	Paid:	1,188.58	0.00	3.00	0.00	0.00	Bal. Due:	1,188.58
RE	2023	22808-1841-64580029	STEINMETZ	RONALD J & CATHY				
	Tax:	2,345.59	0.00	3.00	0.00	0.00	P	N
	Paid:	1,172.80	0.00	3.00	0.00	0.00	Bal. Due:	1,172.79
RE	2023	22808-1841-64580030	MIRACLE	KENNETH J & LAURIE A				
	Tax:	2,493.95	0.00	3.00	0.00	0.00	P	N
	Paid:	1,246.98	0.00	3.00	0.00	0.00	Bal. Due:	1,246.97
RE	2023	22808-1841-64580031	PAULLIN	SHERYL J				
	Tax:	2,582.33	0.00	3.00	0.00	0.00	P	N
	Paid:	1,291.17	0.00	3.00	0.00	0.00	Bal. Due:	1,291.16

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22808-1841-64580032		POTTS			ARLENE A				
	Tax:	1,949.44	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	974.72	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		974.72
RE	2023	22808-1841-64580035		WERLEIN			LAVERN D				
	Tax:	1,944.69	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	972.35	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		972.34
RE	2023	22808-1841-64580036		WOLF			FAYE A				
	Tax:	2,203.54	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,101.77	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,101.77
RE	2023	22808-1841-70383002		HASELWANDER COMPANY INC							
	Tax:	4,479.45	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,239.73	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,239.72
RE	2023	22808-1842-66760041		S&T INVESTMENTS LLC							
	Tax:	3,668.21	0.00	3.00	223.85	0.00	0.00	0.00	P	N	N
	Paid:	1,834.11	0.00	3.00	223.85	0.00	0.00	0.00	Bal. Due:		1,834.10
RE	2023	22808-1842-66760042		S&T INVESTMENTS LLC							
	Tax:	3,668.21	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,834.11	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,834.10
RE	2023	22808-1842-66760045		S&T INVESTMENTS LLC							
	Tax:	3,668.21	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,834.11	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,834.10
RE	2023	22808-1842-66760048		WURZER			ERNEST R JR & SANDRA K				
	Tax:	3,701.36	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,850.68	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,850.68

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1842-66760049	WURZER	ERNEST R JR & SANDRA K				
	Tax:	4,534.69	0.00	3.00	0.00	0.00	P	N
	Paid:	2,267.35	0.00	3.00	0.00	0.00	Bal. Due:	2,267.34
RE	2023	22808-1842-66760055	WICK	MARK J				
	Tax:	3,701.36	0.00	3.00	0.00	0.00	P	N
	Paid:	1,850.68	0.00	3.00	0.00	0.00	Bal. Due:	1,850.68
RE	2023	22808-1842-66760056	WURZER	ERNEST R JR & SANDRA K				
	Tax:	3,712.41	0.00	3.00	0.00	0.00	P	N
	Paid:	1,856.21	0.00	3.00	0.00	0.00	Bal. Due:	1,856.20
RE	2023	22808-1842-72790001	WURZER	ERNEST R JR & SANDRA K				
	Tax:	4,515.75	0.00	3.00	0.00	0.00	P	N
	Paid:	2,257.88	0.00	3.00	0.00	0.00	Bal. Due:	2,257.87
RE	2023	22808-1842-72790002	WURZER	ERNEST R JR & SANDRA K				
	Tax:	4,533.12	0.00	3.00	0.00	0.00	P	N
	Paid:	2,266.56	0.00	3.00	0.00	0.00	Bal. Due:	2,266.56
RE	2023	22808-1843-66760073	REITER TRUST	TRAVIS K & SARAH B				
	Tax:	3,819.71	0.00	3.00	0.00	0.00	P	N
	Paid:	1,909.86	0.00	3.00	0.00	0.00	Bal. Due:	1,909.85
RE	2023	22808-1843-66760091	JOR-TON PROPERTIES LLC					
	Tax:	3,126.85	0.00	3.00	0.00	0.00	P	N
	Paid:	1,563.43	0.00	3.00	0.00	0.00	Bal. Due:	1,563.42
RE	2023	22808-1843-66760092	DALE JOHNSON PROPERTIES LLC					
	Tax:	5,846.26	0.00	6.00	0.00	0.00	P	N
	Paid:	2,923.13	0.00	6.00	0.00	0.00	Bal. Due:	2,923.13

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22808-1843-66760099		AUSTIN			RANDY W				
	Tax:	3,464.59	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,732.30	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,732.29
RE	2023	22808-1843-72789003		BUTT			JODY R				
	Tax:	3,417.26	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,708.63	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,708.63
RE	2023	22808-1843-74659002		SCHIFKO			STEVEN W				
	Tax:	2,558.66	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,279.33	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,279.33
RE	2023	22808-1843-94440001		MILLER			WILLIAM T & SANDRA J				
	Tax:	2,314.04	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,157.02	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,157.02
RE	2023	22808-1843-94440002		FALCONER			JANET S				
	Tax:	2,263.52	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,131.76	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,131.76
RE	2023	22808-1843-94450001		KLEVEN			MICAH J & KATELYN L				
	Tax:	2,272.99	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,136.50	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,136.49
RE	2023	22808-1843-94450002		KUEPFER			MELISSA				
	Tax:	2,607.58	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,303.79	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,303.79
RE	2023	22808-1843-94550001		ASHER			CRYSTAL				
	Tax:	2,269.83	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,134.92	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,134.91

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22808-1843-94610001	CLARE	DEBORAH R				
	Tax:	2,475.02	0.00	3.00	0.00	0.00	P	N
	Paid:	1,237.51	0.00	3.00	0.00	0.00	Bal. Due:	1,237.51
RE	2023	22808-1843-94750001	STOLBERG	TERRY & JANET				
	Tax:	2,216.18	0.00	0.00	0.00	0.00	P	N
	Paid:	1,108.09	0.00	0.00	0.00	0.00	Bal. Due:	1,108.09
RE	2023	22808-1843-94750002	VANG	SOUA				
	Tax:	2,184.60	0.00	3.00	0.00	0.00	P	N
	Paid:	1,092.30	0.00	3.00	0.00	0.00	Bal. Due:	1,092.30
RE	2023	22808-1844-00020000	HASELWANDER COMPANY INC					
	Tax:	101.02	0.00	0.00	0.00	0.00	P	N
	Paid:	50.51	0.00	0.00	0.00	0.00	Bal. Due:	50.51
RE	2023	22808-1844-71970003	BRESINA	CHARLES W & NANCY A				
	Tax:	2,617.06	0.00	3.00	0.00	0.00	P	N
	Paid:	1,308.53	0.00	3.00	0.00	0.00	Bal. Due:	1,308.53
RE	2023	22808-1844-75607003	RUDE	DENNIS L SR & DIANA L				
	Tax:	2,306.14	0.00	3.00	0.00	0.00	P	N
	Paid:	1,153.07	0.00	3.00	0.00	0.00	Bal. Due:	1,153.07
RE	2023	22808-1911-66830005	KING	SHELLY J				
	Tax:	4,504.71	0.00	3.00	0.00	0.00	P	N
	Paid:	2,252.36	0.00	3.00	0.00	0.00	Bal. Due:	2,252.35
RE	2023	22808-1911-66830008	KUSTER	CLIFFORD				
	Tax:	4,176.42	0.00	3.00	110.01	0.00	P	N
	Paid:	2,088.21	0.00	3.00	110.01	0.00	Bal. Due:	2,088.21

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22808-1911-66830014		SANDERS			MICHAEL A & LAMIS R				
	Tax:	4,585.21	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,292.61	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,292.60
RE	2023	22808-1911-66830027		LEWAN			BRANDON D				
	Tax:	3,488.29	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,744.15	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,744.14
RE	2023	22808-1911-93040001		EYTCHESON			MICHAEL D & GAIL L				
	Tax:	2,086.76	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,043.38	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,043.38
RE	2023	22808-1912-72040005		RILEY			SCOTT M & NICOLE J				
	Tax:	4,280.59	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,140.30	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,140.29
RE	2023	22808-1912-72048004		RICHARDS			NATHAN W				
	Tax:	5,372.78	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,686.39	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,686.39
RE	2023	22808-1921-65150011		MOEN			DALE L & MONA E				
	Tax:	277.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	138.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		138.89
RE	2023	22808-1921-65150012		MOEN			DALE L & MONA E				
	Tax:	3,750.29	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,875.15	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,875.14
RE	2023	22808-1921-65150013		NADREAU			PAUL S				
	Tax:	1,924.19	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	962.10	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		962.09

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	22808-1921-65390004		MOUA				ANNIE				
	Tax:	3,584.55	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,792.28	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,792.27
RE	2023	22808-1921-65390005		VANG				XIONG				
	Tax:	3,054.25	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,527.13	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,527.12
RE	2023	22808-1921-65390008		CAREY TRUST				EUGENE G & JUDITH A				
	Tax:	3,196.30	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,598.15	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,598.15
RE	2023	22808-1921-65390010		GREENE				NANCY M				
	Tax:	2,318.76	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,159.38	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,159.38
RE	2023	22808-1921-65390015		SCHRADER				RODNEY J & LENNA K				
	Tax:	3,451.98	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,725.99	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,725.99
RE	2023	22808-1921-65390018		YARRINGTON				DANIEL P & DEBORAH A				
	Tax:	3,355.70	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,677.85	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,677.85
RE	2023	22808-1921-71445001		CARTWRIGHT REALTY 1 LLC SERIES								
	Tax:	2,636.00	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,318.00	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,318.00
RE	2023	22808-1921-71445002		CARTWRIGHT REALTY 1 LLC SERIES								
	Tax:	2,636.00	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,318.00	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,318.00

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland			Managed	Tax	SA
RE	2023	22808-1921-71445003		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,472.50	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,736.25	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,736.25
RE	2023	22808-1921-71445004		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,472.50	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,736.25	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,736.25
RE	2023	22808-1921-71478001		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,303.62	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,651.81	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,651.81
RE	2023	22808-1921-71478002		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,467.76	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,733.88	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,733.88
RE	2023	22808-1921-71478003		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,467.76	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,733.88	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,733.88
RE	2023	22808-1921-71478004		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,199.45	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,599.73	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,599.72
RE	2023	22808-1921-71497001		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,590.88	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,795.44	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,795.44
RE	2023	22808-1921-71497002		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,590.88	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,795.44	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,795.44

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22808-1921-71497003		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,590.88	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,795.44	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,795.44
RE	2023	22808-1921-71497004		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,590.88	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,795.44	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,795.44
RE	2023	22808-1922-65150002		FENNER			DOUGLAS W				
	Tax:	2,989.54	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,494.77	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,494.77
RE	2023	22808-1922-65150003		BERG			WADE M & PAMELA M				
	Tax:	2,711.76	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,355.89	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,355.87
RE	2023	22808-1922-65150006		ERMATINGER			KEVIN L & SHARIE J				
	Tax:	3,612.97	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,806.49	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,806.48
RE	2023	22808-1922-65150009		JACKSON JR			GEORGE B				
	Tax:	2,557.08	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,278.54	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,278.54
RE	2023	22808-1922-65150010		WOODBEEK			WILLIS N & BRENDA F				
	Tax:	2,233.53	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,116.77	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,116.76
RE	2023	22808-1922-65150017		NADREAU PROPERTIES LLC							
	Tax:	2,536.57	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,268.29	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,268.28

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22808-1922-65150019		SNODGRASS			STEVEN D				
	Tax:	2,904.32	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,452.16	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,452.16
RE	2023	22808-1922-65150020		SNODGRASS			STEVEN D				
	Tax:	334.60	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	167.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		167.30
RE	2023	22808-1922-65150025		DARROW			DEREK J				
	Tax:	2,588.65	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,294.33	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,294.32
RE	2023	22808-1922-71498001		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,303.62	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,651.81	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,651.81
RE	2023	22808-1922-71498002		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,303.62	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,651.81	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,651.81
RE	2023	22808-1922-71498003		CARTWRIGHT REALTY 1 LLC SERIES							
	Tax:	3,238.91	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,619.46	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,619.45
RE	2023	22808-1922-72188003		JOHNSON			TODD L & SABRINA				
	Tax:	2,162.50	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,081.25	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,081.25
RE	2023	22808-1922-72213001		NADREAU PROPERTIES LLC							
	Tax:	2,503.43	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,251.72	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,251.71

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1922-92900102	BROWN	MARK D & DIANNE M				
	Tax:	2,328.24	0.00	0.00	0.00	0.00	P	N
	Paid:	1,164.12	0.00	0.00	0.00	0.00	Bal. Due:	1,164.12
RE	2023	22808-1922-92900201	ARMSTRONG	JAMES P				
	Tax:	2,315.60	0.00	3.00	0.00	0.00	P	N
	Paid:	1,356.69	0.00	3.00	0.00	0.00	Bal. Due:	958.91
RE	2023	22808-1922-92900502	MEIDER	SHARON A				
	Tax:	2,224.06	0.00	0.00	0.00	0.00	P	N
	Paid:	1,112.03	0.00	0.00	0.00	0.00	Bal. Due:	1,112.03
RE	2023	22808-1922-92900602	RULLAND	DIANNE				
	Tax:	2,224.06	0.00	0.00	0.00	0.00	P	N
	Paid:	1,112.03	0.00	0.00	0.00	0.00	Bal. Due:	1,112.03
RE	2023	22808-1923-64110306	JASPER	KAYE F				
	Tax:	2,661.26	0.00	3.00	0.00	0.00	P	N
	Paid:	1,330.63	0.00	3.00	0.00	0.00	Bal. Due:	1,330.63
RE	2023	22808-1923-64110307	OLSON	KEVIN P				
	Tax:	3,051.09	0.00	3.00	0.00	0.00	P	N
	Paid:	1,525.55	0.00	3.00	0.00	0.00	Bal. Due:	1,525.54
RE	2023	22808-1923-64110309	BOWMAN	LEROY M				
	Tax:	3,930.21	0.00	3.00	0.00	0.00	P	N
	Paid:	1,965.11	0.00	3.00	0.00	0.00	Bal. Due:	1,965.10
RE	2023	22808-1923-64110314	PRUEHER	TIMOTHY J & KAREN A				
	Tax:	2,318.76	0.00	3.00	0.00	0.00	P	N
	Paid:	1,159.38	0.00	3.00	0.00	0.00	Bal. Due:	1,159.38

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	22808-1923-64110315		PRUEHER				TIMOTHY J & KAREN A				
	Tax:	506.87	0.00	0.00	0.00	0.00	0.00	0.00		P	N	N
	Paid:	253.44	0.00	0.00	0.00	0.00	0.00	0.00		Bal. Due:		253.43
RE	2023	22808-1923-64110317		HERITAGE RENTALS LLC								
	Tax:	2,063.07	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,031.54	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,031.53
RE	2023	22808-1923-65490519		THEUSCH				CLIFFORD H & DEBORAH M				
	Tax:	3,096.86	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,548.43	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,548.43
RE	2023	22808-1923-65490608		SZYDEL				GALE A & PATRICIA A				
	Tax:	2,306.14	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,153.07	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,153.07
RE	2023	22808-1923-71684002		AYERS				TIMOTHY A				
	Tax:	1,908.40	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	954.20	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		954.20
RE	2023	22808-1923-71684003		NADREAU				PAUL S				
	Tax:	2,910.63	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,455.32	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,455.31
RE	2023	22808-1923-71794002		SHERWOOD				GARRY L & BETH A				
	Tax:	2,820.67	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,410.34	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,410.33
RE	2023	22808-1924-64110408		SUNDE				JASON M				
	Tax:	3,161.58	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,580.79	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,580.79

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22808-1924-64110415	ARTS	RYAN M				
	Tax:	3,049.51	0.00	3.00	0.00	0.00	P	N
	Paid:	1,524.76	0.00	3.00	0.00	0.00	Bal. Due:	1,524.75
RE	2023	22808-1924-64110506	LOBOS	GEORGE & JOHANNA M				
	Tax:	2,927.98	0.00	3.00	0.00	0.00	P	N
	Paid:	1,463.99	0.00	3.00	0.00	0.00	Bal. Due:	1,463.99
RE	2023	22808-1924-65490612	SCHNEIDER	AMANDA M				
	Tax:	2,999.00	0.00	3.00	0.00	0.00	P	N
	Paid:	1,599.00	0.00	3.00	0.00	0.00	Bal. Due:	1,400.00
RE	2023	22808-1924-6549OL01	GUNDERSON	ROBERT & TERESA M				
	Tax:	3,789.73	0.00	3.00	0.00	0.00	P	N
	Paid:	1,894.87	0.00	3.00	0.00	0.00	Bal. Due:	1,894.86
RE	2023	22808-1931-00020000	SABASKA	KAREN A				
	Tax:	462.44	0.00	0.00	0.00	0.00	P	N
	Paid:	231.22	0.00	0.00	0.00	0.00	Bal. Due:	231.22
RE	2023	22808-1934-71048001	GLASENER PROPERTIES LLC					
	Tax:	10,297.08	0.00	3.00	0.00	0.00	P	N
	Paid:	5,148.54	0.00	3.00	0.00	0.00	Bal. Due:	5,148.54
RE	2023	22808-1943-71017001	MILANDER	CHAD K				
	Tax:	2,759.11	0.00	3.00	0.00	0.00	P	N
	Paid:	2,079.56	0.00	3.00	0.00	0.00	Bal. Due:	679.55
RE	2023	22808-1944-70553001A	MLB PROPERTIES LLC					
	Tax:	3,504.08	0.00	3.00	0.00	0.00	P	N
	Paid:	1,752.04	0.00	3.00	0.00	0.00	Bal. Due:	1,752.04

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22808-3021-03750000		RILEY			JEANETTE E				
	Tax:	2,026.78	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,013.39	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,013.39
RE	2023	22808-3021-73895001		ROONEY PROPERTIES LLC							
	Tax:	18,849.91	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	9,424.96	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		9,424.95
RE	2023	22808-3022-73266001		PETERS INVESTMENTS LLC							
	Tax:	7,989.62	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,994.81	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		3,994.81
RE	2023	22808-3022-73266OL01		PETERS INVESTMENTS LLC							
	Tax:	160.99	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	80.50	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		80.49
RE	2023	22808-3022-74589002		J&F PROPERTIES OF CHIPPEWA LLC							
	Tax:	5,134.45	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,567.23	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,567.22
RE	2023	22809-1041-74018002		WEBB			CAROL J				
	Tax:	2,028.13	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,014.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,014.06
RE	2023	22809-1044-74018001		WOLFGANG			GARY S				
	Tax:	1,709.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	854.65	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		854.64
RE	2023	22809-1311-71443002		KRARUP			LINDA L BLAKE				
	Tax:	2,115.16	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,057.58	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,057.58

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1312-06000000	WELTZIN	KEVIN R & BRENDA M				
	Tax:	935.94	0.00	0.00	0.00	0.00	P	N
	Paid:	467.97	0.00	0.00	0.00	0.00	Bal. Due:	467.97
RE	2023	22809-1312-71035002	HAYES	LISA L				
	Tax:	2,025.18	0.00	3.00	0.00	0.00	P	N
	Paid:	1,012.59	0.00	3.00	0.00	0.00	Bal. Due:	1,012.59
RE	2023	22809-1321-74831001	JASPER	STEPHEN J & SHARON A				
	Tax:	3,084.24	0.00	3.00	0.00	0.00	P	N
	Paid:	1,542.12	0.00	3.00	0.00	0.00	Bal. Due:	1,542.12
RE	2023	22809-1331-73232004	C & D BROTHERS PROPERTIES LLC					
	Tax:	9,381.67	0.00	3.00	0.00	0.00	P	N
	Paid:	4,690.84	0.00	3.00	0.00	0.00	Bal. Due:	4,690.83
RE	2023	22809-1331-73263005	SIGH PROPERTIES LLC					
	Tax:	8,928.69	0.00	3.00	0.00	0.00	P	N
	Paid:	4,464.35	0.00	3.00	0.00	0.00	Bal. Due:	4,464.34
RE	2023	22809-1331-73919011	HALLIE ASSISTED LIVING PARTNERS					
	Tax:	86,612.80	0.00	3.00	0.00	0.00	P	N
	Paid:	43,306.40	0.00	3.00	0.00	0.00	Bal. Due:	43,306.40
RE	2023	22809-1334-72932001	KURTH BUILDING GROUP LLC					
	Tax:	15,470.76	0.00	3.00	0.00	0.00	P	N
	Paid:	7,735.38	0.00	3.00	0.00	0.00	Bal. Due:	7,735.38
RE	2023	22809-1334-73418010	GREENFIELD PARK HOLDINGS LLC					
	Tax:	3,642.95	0.00	3.00	39.60	0.00	P	N
	Paid:	1,821.48	0.00	3.00	39.60	0.00	Bal. Due:	1,821.47

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22809-1334-75254005			SIGH PROPERTIES LLC							
	Tax:	76,704.21	0.00	6.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	38,352.11	0.00	6.00	0.00	0.00	0.00	0.00	Bal. Due:		38,352.10	
RE	2023	22809-1341-00020000			R & T HALLIE PROPERTY LLC							
	Tax:	22,934.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	11,467.28	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		11,467.28	
RE	2023	22809-1341-09250000			OEC 4 LLC							
	Tax:	5,423.28	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,711.64	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,711.64	
RE	2023	22809-1341-70364001			BURGESS			GARY R				
	Tax:	2,265.10	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,132.55	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,132.55	
RE	2023	22809-1342-64900104			SCHOCH			JAMES R & ROXANNE K				
	Tax:	2,864.85	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,432.43	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,432.42	
RE	2023	22809-1342-64900111			MANN-SCHWEIGERT			BLAKE				
	Tax:	3,451.98	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,725.99	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,725.99	
RE	2023	22809-1342-64900112			MCGRAW			PHILLIP G				
	Tax:	2,997.43	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,498.72	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,498.71	
RE	2023	22809-1342-64900113			MONPAS			WILLIAM M & JUANICE M				
	Tax:	3,262.58	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,631.29	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,631.29	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1342-64900114	ANDERSON TRUST	THOMAS J & BARBARA J				
	Tax:	3,306.77	0.00	3.00	0.00	0.00	P	N
	Paid:	1,653.39	0.00	3.00	0.00	0.00	Bal. Due:	1,653.38
RE	2023	22809-1342-64900119	GRILL	GERALD J & CHERYL L				
	Tax:	3,519.85	0.00	3.00	0.00	0.00	P	N
	Paid:	1,759.93	0.00	3.00	0.00	0.00	Bal. Due:	1,759.92
RE	2023	22809-1342-64900120	PRUEHER	SCOTT A & CINDY M				
	Tax:	3,029.00	0.00	3.00	0.00	0.00	P	N
	Paid:	1,596.50	0.00	3.00	0.00	0.00	Bal. Due:	1,432.50
RE	2023	22809-1342-64900124	HENDERSON	RUTH M				
	Tax:	3,478.82	0.00	3.00	0.00	0.00	P	N
	Paid:	1,739.41	0.00	3.00	0.00	0.00	Bal. Due:	1,739.41
RE	2023	22809-1342-64900201	WAGNER	TODD A				
	Tax:	2,478.17	0.00	3.00	0.00	0.00	P	N
	Paid:	1,239.09	0.00	3.00	0.00	0.00	Bal. Due:	1,239.08
RE	2023	22809-1342-64900203	PRISSEL	JAYSON L & MARLA A				
	Tax:	3,366.74	0.00	3.00	0.00	0.00	P	N
	Paid:	1,683.37	0.00	3.00	0.00	0.00	Bal. Due:	1,683.37
RE	2023	22809-1342-64900204	GONSOWSKI	RAYMOND J & KATHY J				
	Tax:	3,895.49	0.00	3.00	0.00	0.00	P	N
	Paid:	1,947.75	0.00	3.00	0.00	0.00	Bal. Due:	1,947.74
RE	2023	22809-1342-64900205	OBERBECK	MICHAEL A & CYNTHIA J				
	Tax:	2,967.44	0.00	3.00	0.00	0.00	P	N
	Paid:	1,483.72	0.00	3.00	0.00	0.00	Bal. Due:	1,483.72

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1342-64900207	MARION	KEITH G SR & KATHLEEN M				
	Tax:	2,904.32	0.00	3.00	0.00	0.00	P	N
	Paid:	1,452.16	0.00	3.00	0.00	0.00	Bal. Due:	1,452.16
RE	2023	22809-1342-65370215	BRUNER	RANDY H & SALLY M				
	Tax:	3,044.78	0.00	3.00	0.00	0.00	P	N
	Paid:	1,522.39	0.00	3.00	0.00	0.00	Bal. Due:	1,522.39
RE	2023	22809-1342-65370301	WERGELAND	KEITH I & CYNTHIA L				
	Tax:	421.64	0.00	0.00	0.00	0.00	P	N
	Paid:	210.82	0.00	0.00	0.00	0.00	Bal. Due:	210.82
RE	2023	22809-1342-65370303	MARTEN	DAVID A & LINDA M				
	Tax:	347.23	0.00	0.00	0.00	0.00	P	N
	Paid:	173.62	0.00	0.00	0.00	0.00	Bal. Due:	173.61
RE	2023	22809-1342-65370315	SOLUM	DAVID E				
	Tax:	2,621.81	0.00	3.00	0.00	0.00	P	N
	Paid:	1,310.91	0.00	3.00	0.00	0.00	Bal. Due:	1,310.90
RE	2023	22809-1342-65370317	MARTEN	DAVID A & LINDA M				
	Tax:	3,410.96	0.00	3.00	0.00	0.00	P	N
	Paid:	1,705.48	0.00	3.00	0.00	0.00	Bal. Due:	1,705.48
RE	2023	22809-1342-65370319	WERGELAND	CYNTHIA L				
	Tax:	3,156.83	0.00	3.00	0.00	0.00	P	N
	Paid:	1,578.42	0.00	3.00	0.00	0.00	Bal. Due:	1,578.41
RE	2023	22809-1342-65370411	GROVER	SPENCER A & SUZANNE M				
	Tax:	3,057.40	0.00	3.00	0.00	0.00	P	N
	Paid:	1,528.70	0.00	3.00	0.00	0.00	Bal. Due:	1,528.70

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RE	2023	22809-1342-65370412	HAGER REVOCABLE LIVING TRUST	KEITH A & LINDA K								
	Tax:	2,514.48	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,257.24	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,257.24
RE	2023	22809-1342-65370414	CASS	JERROD S & VICKY J								
	Tax:	3,166.31	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,583.16	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,583.15
RE	2023	22809-1343-65370308	DUFFENBACH	DANIEL G & KAROLYNNE K								
	Tax:	3,923.90	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,961.95	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,961.95
RE	2023	22809-1343-65370403	GEISSLER ETAL	DOUGLAS								
	Tax:	2,927.98	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,463.99	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,463.99
RE	2023	22809-1343-65370501	KUSTER	CLIFFORD G								
	Tax:	364.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	182.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		182.41
RE	2023	22809-1343-65370502	KUSTER	CLIFFORD G								
	Tax:	3,144.22	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,572.11	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,572.11
RE	2023	22809-1343-72645001	ALL THINGS MANLY LLC									
	Tax:	3,832.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,916.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,916.17
RE	2023	22809-1344-70950001	BURGESS	GARY R								
	Tax:	1,229.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	614.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		614.75

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1413-67290411	MOLDENHAUER	RYAN D				
	Tax:	3,287.83	0.00	3.00	0.00	0.00	P	N
	Paid:	1,643.92	0.00	3.00	0.00	0.00	Bal. Due:	1,643.91
RE	2023	22809-1413-67290502	GUTOWSKI	JOSEPH M				
	Tax:	4,170.11	0.00	3.00	0.00	0.00	P	N
	Paid:	2,085.06	0.00	3.00	0.00	0.00	Bal. Due:	2,085.05
RE	2023	22809-1413-67290605	HURT JR	KENNETH R				
	Tax:	3,707.66	0.00	3.00	0.00	0.00	P	N
	Paid:	1,853.83	0.00	3.00	0.00	0.00	Bal. Due:	1,853.83
RE	2023	22809-1413-67290612	FREDRICKSON	TODD D & CHRISTA M				
	Tax:	3,644.54	0.00	3.00	0.00	0.00	P	N
	Paid:	1,822.27	0.00	3.00	0.00	0.00	Bal. Due:	1,822.27
RE	2023	22809-1413-67290613	NOWAK	DEE ANN M				
	Tax:	3,684.00	0.00	3.00	0.00	0.00	P	N
	Paid:	1,842.00	0.00	3.00	0.00	0.00	Bal. Due:	1,842.00
RE	2023	22809-1413-67290614	YOUNG	DAVID M				
	Tax:	3,723.45	0.00	3.00	0.00	0.00	P	N
	Paid:	1,861.73	0.00	3.00	0.00	0.00	Bal. Due:	1,861.72
RE	2023	22809-1413-70522002	ZERBIAN	ROLAND H				
	Tax:	4,591.51	0.00	3.00	0.00	0.00	P	N
	Paid:	2,295.76	0.00	3.00	0.00	0.00	Bal. Due:	2,295.75
RE	2023	22809-1422-74732002	TAYLOR	KEVIN J & STEPHANIE L				
	Tax:	6,225.07	0.00	3.00	0.00	0.00	P	N
	Paid:	3,112.54	0.00	3.00	0.00	0.00	Bal. Due:	3,112.53

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1423-65590303	CHARTRAND ETAL	RANDALL L				
	Tax:	3,212.08	0.00	3.00	0.00	0.00	P	N
	Paid:	1,606.04	0.00	3.00	0.00	0.00	Bal. Due:	1,606.04
RE	2023	22809-1423-65590404	CLAUSSEN	ALLISON F				
	Tax:	3,226.28	0.00	3.00	0.00	0.00	P	N
	Paid:	1,613.14	0.00	3.00	0.00	0.00	Bal. Due:	1,613.14
RE	2023	22809-1423-65590409	TROTT	LINDA L MCNAMARA				
	Tax:	2,512.89	0.00	3.00	0.00	0.00	P	N
	Paid:	1,256.45	0.00	3.00	0.00	0.00	Bal. Due:	1,256.44
RE	2023	22809-1423-65590410	MCELROY	RUSSELL J & MARIANNE				
	Tax:	471.92	0.00	0.00	0.00	0.00	P	N
	Paid:	235.96	0.00	0.00	0.00	0.00	Bal. Due:	235.96
RE	2023	22809-1423-65590411	LARSON	ALLEN J & VICKY L				
	Tax:	2,534.98	0.00	3.00	0.00	0.00	P	N
	Paid:	1,267.49	0.00	3.00	0.00	0.00	Bal. Due:	1,267.49
RE	2023	22809-1423-65590502	FELMLEE	SHIRLEY A				
	Tax:	3,084.24	0.00	3.00	0.00	0.00	P	N
	Paid:	1,542.12	0.00	3.00	0.00	0.00	Bal. Due:	1,542.12
RE	2023	22809-1423-65590503	MAUHAR	STEVEN W & NANCY K				
	Tax:	3,017.95	0.00	3.00	0.00	0.00	P	N
	Paid:	1,508.98	0.00	3.00	0.00	0.00	Bal. Due:	1,508.97
RE	2023	22809-1423-65590509	DZIENKOWSKI	LEE J				
	Tax:	3,120.54	0.00	3.00	0.00	0.00	P	N
	Paid:	1,560.27	0.00	3.00	0.00	0.00	Bal. Due:	1,560.27

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1423-70146003	MCELROY	RUSSELL J & MARIANNE				
	Tax:	2,492.38	0.00	3.00	0.00	0.00	P	N
	Paid:	1,246.19	0.00	3.00	0.00	0.00	Bal. Due:	1,246.19
RE	2023	22809-1423-70146004	LARSON	RANDY R & RHONDA J				
	Tax:	3,781.84	0.00	3.00	0.00	0.00	P	N
	Paid:	1,890.92	0.00	3.00	0.00	0.00	Bal. Due:	1,890.92
RE	2023	22809-1423-70243003	AUBART	MICHAEL L & CYNTHIA A				
	Tax:	2,176.72	0.00	3.00	0.00	0.00	P	N
	Paid:	1,088.36	0.00	3.00	0.00	0.00	Bal. Due:	1,088.36
RE	2023	22809-1431-67310603	DEPRIEST	DANIEL B				
	Tax:	3,519.85	0.00	3.00	0.00	0.00	P	N
	Paid:	1,759.93	0.00	3.00	0.00	0.00	Bal. Due:	1,759.92
RE	2023	22809-1431-67310604	SNYDER	CHARLES R JR & AMANDA R				
	Tax:	3,330.46	0.00	3.00	0.00	0.00	P	N
	Paid:	1,665.23	0.00	3.00	0.00	0.00	Bal. Due:	1,665.23
RE	2023	22809-1431-67310605	BERGEVIN	NATHAN W				
	Tax:	3,456.71	0.00	3.00	0.00	0.00	P	N
	Paid:	1,728.36	0.00	3.00	0.00	0.00	Bal. Due:	1,728.35
RE	2023	22809-1431-67310704	ANDERSON	TRAVIS J & LISA M				
	Tax:	3,081.08	0.00	3.00	0.00	0.00	P	N
	Paid:	1,540.54	0.00	3.00	0.00	0.00	Bal. Due:	1,540.54
RE	2023	22809-1431-68370002	LYBERG	DENNIS				
	Tax:	295.14	0.00	0.00	0.00	0.00	P	N
	Paid:	147.57	0.00	0.00	0.00	0.00	Bal. Due:	147.57

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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	22809-1431-68370005	LYBERG	DENNIS				
	Tax:	225.70	0.00	0.00	0.00	0.00	P	N
	Paid:	112.85	0.00	0.00	0.00	0.00	Bal. Due:	112.85
RE	2023	22809-1431-68370007	LYBERG	DENNIS				
	Tax:	299.87	0.00	0.00	0.00	0.00	P	N
	Paid:	149.94	0.00	0.00	0.00	0.00	Bal. Due:	149.93
RE	2023	22809-1431-68370009	LYBERG	DENNIS				
	Tax:	299.87	0.00	0.00	0.00	0.00	P	N
	Paid:	149.94	0.00	0.00	0.00	0.00	Bal. Due:	149.93
RE	2023	22809-1431-68370013	LYBERG	DENNIS				
	Tax:	734.14	0.00	3.00	0.00	0.00	P	N
	Paid:	367.07	0.00	3.00	0.00	0.00	Bal. Due:	367.07
RE	2023	22809-1431-68370014	LYBERG	DENNIS				
	Tax:	299.87	0.00	0.00	0.00	0.00	P	N
	Paid:	149.94	0.00	0.00	0.00	0.00	Bal. Due:	149.93
RE	2023	22809-1431-68370015	LYBERG	DENNIS				
	Tax:	299.87	0.00	0.00	0.00	0.00	P	N
	Paid:	149.94	0.00	0.00	0.00	0.00	Bal. Due:	149.93
RE	2023	22809-1431-68370016	LYBERG	DENNIS				
	Tax:	299.87	0.00	0.00	0.00	0.00	P	N
	Paid:	149.94	0.00	0.00	0.00	0.00	Bal. Due:	149.93
RE	2023	22809-1431-68370017	LYBERG	DENNIS				
	Tax:	299.87	0.00	0.00	0.00	0.00	P	N
	Paid:	149.94	0.00	0.00	0.00	0.00	Bal. Due:	149.93

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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	22809-1431-73679001		BECK				CARL R & DAWN J				
	Tax:	2,211.44	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,188.76	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,022.68
RE	2023	22809-1431-73841002		KEEHNER				KYLE J				
	Tax:	2,727.55	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,363.78	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,363.77
RE	2023	22809-1432-65200103		WALICKI				WARREN J				
	Tax:	2,708.61	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,354.31	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,354.30
RE	2023	22809-1432-65200107		FLOTTUM				ROBERT C & CAROLYN A				
	Tax:	3,141.06	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,570.53	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,570.53
RE	2023	22809-1432-65200202		BRINKMAN				WILLIAM L & MARY B				
	Tax:	2,519.22	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,259.61	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,259.61
RE	2023	22809-1432-65200205		LAPLACA				RANDY B				
	Tax:	3,016.38	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,508.19	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,508.19
RE	2023	22809-1432-65200207		EMERSON				PETER J & BONITA K				
	Tax:	3,213.66	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,606.83	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,606.83
RE	2023	22809-1432-65200210		BOWE				CORY				
	Tax:	2,749.64	0.00	3.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,374.82	0.00	3.00	0.00		0.00	0.00	0.00	Bal. Due:		1,374.82

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1432-65200217	CRAWFORD	MICHAEL J & TRISTI L				
	Tax:	2,822.23	0.00	3.00	0.00	0.00	P	N
	Paid:	1,411.12	0.00	3.00	0.00	0.00	Bal. Due:	1,411.11
RE	2023	22809-1432-65200219	GRIMM	CONNIE L				
	Tax:	2,564.97	0.00	3.00	0.00	0.00	P	N
	Paid:	1,282.49	0.00	3.00	0.00	0.00	Bal. Due:	1,282.48
RE	2023	22809-1432-65200401	KUHN	JACOB T				
	Tax:	2,901.16	0.00	3.00	0.00	0.00	P	N
	Paid:	1,450.58	0.00	3.00	0.00	0.00	Bal. Due:	1,450.58
RE	2023	22809-1433-00020010	WOLFGANG	GARY S				
	Tax:	1,654.06	0.00	0.00	0.00	0.00	P	N
	Paid:	827.03	0.00	0.00	0.00	0.00	Bal. Due:	827.03
RE	2023	22809-1433-70692002	BRITTEN	JAY S & VALORIE A				
	Tax:	3,882.86	0.00	3.00	0.00	0.00	P	N
	Paid:	1,941.43	0.00	3.00	0.00	0.00	Bal. Due:	1,941.43
RE	2023	22809-1433-70692003	BRITTEN	JAY S & VALORIE A				
	Tax:	102.60	0.00	0.00	0.00	0.00	P	N
	Paid:	51.30	0.00	0.00	0.00	0.00	Bal. Due:	51.30
RE	2023	22809-1433-72510002	WOLFGANG	GARY S & ELIZABETH J				
	Tax:	5,598.46	0.00	3.00	0.00	0.00	P	N
	Paid:	2,799.23	0.00	3.00	0.00	0.00	Bal. Due:	2,799.23
RE	2023	22809-1434-64210105	CANFIELD	LORNA J				
	Tax:	2,361.37	0.00	3.00	0.00	0.00	P	N
	Paid:	1,180.69	0.00	3.00	0.00	0.00	Bal. Due:	1,180.68

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RE	2023	22809-1434-64210201	RUF	CHARLES H & MARY S								
	Tax:	2,539.72	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	1,269.86	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		1,269.86
RE	2023	22809-1434-64210211	ANDERSON	WARD & SANDRA								
	Tax:	381.94	0.00	0.00	0.00	0.00	0.00	0.00		P	N	N
	Paid:	190.97	0.00	0.00	0.00	0.00	0.00	0.00		Bal. Due:		190.97
RE	2023	22809-1434-64210212	ANDERSON	WARD & SANDRA								
	Tax:	3,058.99	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	1,529.50	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		1,529.49
RE	2023	22809-1434-64210215	MERCER ETAL	DANA L								
	Tax:	2,467.11	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	1,233.56	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		1,233.55
RE	2023	22809-1434-64210216	MERCER ETAL	DANA L								
	Tax:	347.23	0.00	0.00	0.00	0.00	0.00	0.00		P	N	N
	Paid:	173.62	0.00	0.00	0.00	0.00	0.00	0.00		Bal. Due:		173.61
RE	2023	22809-1434-65070224	GRENSING	THOMAS C & SANDRA L								
	Tax:	3,339.93	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	1,669.97	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		1,669.96
RE	2023	22809-1434-65070226	HIBBARD	JOHN P & JULIE L								
	Tax:	3,442.51	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	1,721.26	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		1,721.25
RE	2023	22809-1434-65070232	TURNER	DOUGLAS I & CAROL J								
	Tax:	2,077.27	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	1,038.64	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		1,038.63

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RE	2023	22809-1434-65070233	RUF	CHARLES H & MARY S								
	Tax:	364.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		182.29
RE	2023	22809-1434-65070313	CLIFTON	PATRICK & CAROLE								
	Tax:	4,327.95	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,163.98	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,163.97
RE	2023	22809-1434-65070315	HOOVER	JON E								
	Tax:	2,374.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,187.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,187.00
RE	2023	22809-1434-74871001	MISFELDT	RICHARD & LINDA								
	Tax:	3,161.58	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,580.79	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,580.79
RE	2023	22809-1441-02000000	WILSON	JOHN F JR & VICKI L								
	Tax:	6,172.97	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,086.49	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,086.48
RE	2023	22809-1441-66380007	KOELLER	ALVIN P & SUSAN M								
	Tax:	4,181.16	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,090.58	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,090.58
RE	2023	22809-1441-66380008	BURNS	DANIEL J & LORI L								
	Tax:	3,475.66	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,737.83	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,737.83
RE	2023	22809-1441-66380009	LEA	DANIEL D & JACEY L								
	Tax:	3,879.71	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,939.86	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,939.85

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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	22809-1441-66380013	KOLODZIEJSKI	JEFFREY K & JEAN A				
	Tax:	4,253.77	0.00	3.00	0.00	0.00	P	N
	Paid:	2,126.89	0.00	3.00	0.00	0.00	Bal. Due:	2,126.88
RE	2023	22809-1441-66970037	HENKELMANN	DAVID S & AMY E				
	Tax:	4,176.42	0.00	3.00	0.00	0.00	P	N
	Paid:	2,088.21	0.00	3.00	0.00	0.00	Bal. Due:	2,088.21
RE	2023	22809-1441-66970038	MCNAMARA	SADIE J				
	Tax:	3,641.39	0.00	3.00	0.00	0.00	P	N
	Paid:	1,820.70	0.00	3.00	0.00	0.00	Bal. Due:	1,820.69
RE	2023	22809-1441-66970059	DUSS	ALEX M & NICOLE L				
	Tax:	4,062.78	0.00	3.00	0.00	0.00	P	N
	Paid:	2,031.39	0.00	3.00	0.00	0.00	Bal. Due:	2,031.39
RE	2023	22809-1441-66970066	SIDDONS	LARENCE A & JACQUELINE				
	Tax:	4,288.48	0.00	3.00	0.00	0.00	P	N
	Paid:	2,144.24	0.00	3.00	0.00	0.00	Bal. Due:	2,144.24
RE	2023	22809-1442-00020005	SOUTH WIND LLC					
	Tax:	1,601.99	0.00	0.00	0.00	0.00	P	N
	Paid:	801.00	0.00	0.00	0.00	0.00	Bal. Due:	800.99
RE	2023	22809-1442-672904OL1	SOUTH WIND LLC					
	Tax:	225.70	0.00	0.00	0.00	0.00	P	N
	Paid:	112.85	0.00	0.00	0.00	0.00	Bal. Due:	112.85
RE	2023	22809-1442-68140114	FAHERTY	JARED				
	Tax:	4,026.49	0.00	3.00	0.00	0.00	P	N
	Paid:	2,013.25	0.00	3.00	0.00	0.00	Bal. Due:	2,013.24

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1442-68350201	HAYES	KRISTOFER M & VICKI L				
	Tax:	3,944.41	0.00	3.00	0.00	0.00	P	N
	Paid:	1,995.89	0.00	3.00	0.00	0.00	Bal. Due:	1,948.52
RE	2023	22809-1442-68350419	SOUTH WIND LLC					
	Tax:	381.94	0.00	0.00	0.00	0.00	P	N
	Paid:	190.97	0.00	0.00	0.00	0.00	Bal. Due:	190.97
RE	2023	22809-1442-68350420	SOUTH WIND LLC					
	Tax:	381.94	0.00	0.00	0.00	0.00	P	N
	Paid:	190.97	0.00	0.00	0.00	0.00	Bal. Due:	190.97
RE	2023	22809-1442-68350421	SOUTH WIND LLC					
	Tax:	381.94	0.00	0.00	0.00	0.00	P	N
	Paid:	190.97	0.00	0.00	0.00	0.00	Bal. Due:	190.97
RE	2023	22809-1442-68350422	SOUTH WIND LLC					
	Tax:	381.94	0.00	0.00	0.00	0.00	P	N
	Paid:	190.97	0.00	0.00	0.00	0.00	Bal. Due:	190.97
RE	2023	22809-1442-74899001	SOUTH WIND LLC					
	Tax:	381.94	0.00	0.00	0.00	0.00	P	N
	Paid:	190.97	0.00	0.00	0.00	0.00	Bal. Due:	190.97
RE	2023	22809-1443-00020002	SOUTH WIND LLC					
	Tax:	347.23	0.00	0.00	0.00	0.00	P	N
	Paid:	173.62	0.00	0.00	0.00	0.00	Bal. Due:	173.61
RE	2023	22809-1443-65070306	BRISKI	LAWRENCE G & SUZANNE M				
	Tax:	2,175.13	0.00	3.00	0.00	0.00	P	N
	Paid:	1,095.89	0.00	3.00	0.00	0.00	Bal. Due:	1,079.24

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1443-65070309	PROFFITT	DAVID E & KAYLA A				
	Tax:	2,582.33	0.00	3.00	0.00	0.00	P	N
	Paid:	1,291.17	0.00	3.00	0.00	0.00	Bal. Due:	1,291.16
RE	2023	22809-1443-65070310	HAKES	JAMES L & JUDY M				
	Tax:	2,145.14	0.00	3.00	0.00	0.00	P	N
	Paid:	1,072.57	0.00	3.00	0.00	0.00	Bal. Due:	1,072.57
RE	2023	22809-1443-65070404	GEISSLER	LYLE W & PAMELA J				
	Tax:	2,811.20	0.00	3.00	0.00	0.00	P	N
	Paid:	1,405.60	0.00	3.00	0.00	0.00	Bal. Due:	1,405.60
RE	2023	22809-1443-65590412	BOISVERT	DAVID S & KATHY A				
	Tax:	3,038.48	0.00	3.00	0.00	0.00	P	N
	Paid:	1,519.24	0.00	3.00	0.00	0.00	Bal. Due:	1,519.24
RE	2023	22809-1443-66250503	SIMET	ROBERT L & JODIE M				
	Tax:	4,207.99	0.00	6.00	0.00	0.00	P	N
	Paid:	2,104.00	0.00	6.00	0.00	0.00	Bal. Due:	2,103.99
RE	2023	22809-1443-66990514	DREKE	TRAVIS T				
	Tax:	3,207.33	0.00	3.00	0.00	0.00	P	N
	Paid:	1,603.67	0.00	3.00	0.00	0.00	Bal. Due:	1,603.66
RE	2023	22809-1443-70169001	HANSON	MARK C & CINDY L				
	Tax:	2,372.42	0.00	3.00	0.00	0.00	P	N
	Paid:	1,186.21	0.00	3.00	0.00	0.00	Bal. Due:	1,186.21
RE	2023	22809-1443-72121001	ROGGE	RONALD & RUTH				
	Tax:	3,309.93	0.00	3.00	0.00	0.00	P	N
	Paid:	1,654.97	0.00	3.00	0.00	0.00	Bal. Due:	1,654.96

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1443-72121002	SANDVIG	MICHAEL G & ANDREA M				
	Tax:	3,444.10	0.00	3.00	0.00	0.00	P	N
	Paid:	1,722.05	0.00	3.00	0.00	0.00	Bal. Due:	1,722.05
RE	2023	22809-1443-72121003	SCHARA	RANDI R				
	Tax:	3,257.85	0.00	3.00	0.00	0.00	P	N
	Paid:	1,628.93	0.00	3.00	0.00	0.00	Bal. Due:	1,628.92
RE	2023	22809-1444-08750000	HOWARD	KEITH D & DIANE M				
	Tax:	2,014.15	0.00	3.00	0.00	0.00	P	N
	Paid:	1,007.08	0.00	3.00	0.00	0.00	Bal. Due:	1,007.07
RE	2023	22809-1444-66380024	CARTWRIGHT REALTY 1 LLC SERIES					
	Tax:	3,857.61	0.00	3.00	0.00	0.00	P	N
	Paid:	1,928.81	0.00	3.00	0.00	0.00	Bal. Due:	1,928.80
RE	2023	22809-1444-66380025	STEINMETZ	JASON & CHELSEY				
	Tax:	3,504.08	0.00	3.00	0.00	0.00	P	N
	Paid:	1,752.04	0.00	3.00	0.00	0.00	Bal. Due:	1,752.04
RE	2023	22809-1444-66380029	ANDERSEN	JON C & KAREN R				
	Tax:	3,843.41	0.00	3.00	0.00	0.00	P	N
	Paid:	1,921.71	0.00	3.00	0.00	0.00	Bal. Due:	1,921.70
RE	2023	22809-1444-66970044	BOWMAN	TIMOTHY P & HAILEY S				
	Tax:	3,892.33	0.00	3.00	0.00	0.00	P	N
	Paid:	1,946.17	0.00	3.00	0.00	0.00	Bal. Due:	1,946.16
RE	2023	22809-1444-66970045	HEDRINGTON	NICHOLAS L				
	Tax:	3,912.84	0.00	3.00	0.00	0.00	P	N
	Paid:	1,956.42	0.00	3.00	0.00	0.00	Bal. Due:	1,956.42

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1444-66970052	GUIBORD	CASEY A & DAWN M				
	Tax:	6,075.13	0.00	3.00	0.00	0.00	P	N
	Paid:	3,037.57	0.00	3.00	0.00	0.00	Bal. Due:	3,037.56
RE	2023	22809-1444-66970055	KLEVGARD	SKYLER R				
	Tax:	3,766.07	0.00	3.00	0.00	0.00	P	N
	Paid:	1,883.04	0.00	3.00	0.00	0.00	Bal. Due:	1,883.03
RE	2023	22809-1513-50070000	WEBB	CAROL J				
	Tax:	1,223.19	0.00	0.00	0.00	0.00	P	N
	Paid:	611.60	0.00	0.00	0.00	0.00	Bal. Due:	611.59
RE	2023	22809-1514-09500000	WEBB	CAROL J				
	Tax:	2,497.11	0.00	3.00	0.00	0.00	P	N
	Paid:	1,248.56	0.00	3.00	0.00	0.00	Bal. Due:	1,248.55
RE	2023	22809-1514-74001001	WEBB	CHAD R				
	Tax:	2,667.57	0.00	3.00	0.00	0.00	P	N
	Paid:	1,333.89	0.00	3.00	0.00	0.00	Bal. Due:	1,333.68
RE	2023	22809-1541-00020000	WEBB	CAROL J				
	Tax:	105.74	0.00	0.00	0.00	0.00	P	N
	Paid:	52.87	0.00	0.00	0.00	0.00	Bal. Due:	52.87
RE	2023	22809-1542-66440009	HOLTE	LOREN D & MARY ANN E				
	Tax:	6,089.32	0.00	3.00	0.00	0.00	P	N
	Paid:	3,044.66	0.00	3.00	0.00	0.00	Bal. Due:	3,044.66
RE	2023	22809-1542-66440010	MARKOWSKI	JOSHUA J & RACHEL M				
	Tax:	7,623.43	0.00	3.00	0.00	0.00	P	N
	Paid:	3,811.72	0.00	3.00	0.00	0.00	Bal. Due:	3,811.71

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-1542-71563001	JANSKY	JOEL M & APRIL E				
	Tax:	757.58	0.00	0.00	0.00	0.00	P	N
	Paid:	378.79	0.00	0.00	0.00	0.00	Bal. Due:	378.79
RE	2023	22809-1542-71563002	JANSKY	JOEL M & APRIL E				
	Tax:	5,469.05	0.00	3.00	0.00	0.00	P	N
	Paid:	2,734.53	0.00	3.00	0.00	0.00	Bal. Due:	2,734.52
RE	2023	22809-1543-66440012	KLEIN	LUKE A & VIRGINIA J				
	Tax:	6,968.45	0.00	3.00	0.00	0.00	P	N
	Paid:	3,484.23	0.00	3.00	0.00	0.00	Bal. Due:	3,484.22
RE	2023	22809-1543-66440020	NORDWIG	TODD M & JACQUELINE M				
	Tax:	6,210.86	0.00	3.00	0.00	0.00	P	N
	Paid:	3,105.43	0.00	3.00	0.00	0.00	Bal. Due:	3,105.43
RE	2023	22809-1543-74532015	JOHNSTON	EMERSON W				
	Tax:	8,791.39	0.00	3.00	0.00	0.00	P	N
	Paid:	4,395.70	0.00	3.00	0.00	0.00	Bal. Due:	4,395.69
RE	2023	22809-1544-70172001	ELIOPOULOS	GEORGE A				
	Tax:	4,021.75	0.00	3.00	0.00	0.00	P	N
	Paid:	2,010.88	0.00	3.00	0.00	0.00	Bal. Due:	2,010.87
RE	2023	22809-1544-70172003	BERANEK	JOHN H & SHELLEY R				
	Tax:	2,490.80	0.00	3.00	0.00	0.00	P	N
	Paid:	1,245.40	0.00	3.00	0.00	0.00	Bal. Due:	1,245.40
RE	2023	22809-2211-64320002	ANDERSON	JOHN J & PENNY M				
	Tax:	1,513.82	0.00	3.00	0.00	0.00	P	N
	Paid:	756.91	0.00	3.00	0.00	0.00	Bal. Due:	756.91

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland			Managed	Tax	SA
RE	2023	22809-2211-67320036			WOLVERINE PROPERTIES LLC						
	Tax:	5,592.16	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,796.08	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,796.08
RE	2023	22809-2211-70349002			GUNDERSON			DANIEL L & BECKY J			
	Tax:	2,661.26	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,330.63	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,330.63
RE	2023	22809-2211-71556002			RNK PROPERTIES LLC						
	Tax:	4,842.47	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,421.24	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,421.23
RE	2023	22809-2214-64320004			HARRIS			RICKY A & LORI A			
	Tax:	2,195.66	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,097.83	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,097.83
RE	2023	22809-2214-67060005			SCHLEY GUY ENTERPRISES LLC						
	Tax:	184.67	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	92.34	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		92.33
RE	2023	22809-2214-67060006			HEATHMAN			STEVEN J			
	Tax:	4,046.99	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,023.50	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,023.49
RE	2023	22809-2214-67060010			NYBERG			RUSSEL S & CATHERINE A			
	Tax:	4,747.77	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,373.89	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,373.88
RE	2023	22809-2214-67060011			KRAEGENBRINK			MATTHEW M			
	Tax:	4,386.33	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,193.17	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,193.16

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2214-67060013	BOETCHER	DANIEL P & VANESSA M				
	Tax:	5,503.77	0.00	3.00	0.00	0.00	P	N
	Paid:	2,751.89	0.00	3.00	0.00	0.00	Bal. Due:	2,751.88
RE	2023	22809-2214-67060022	DESJARLAIS	JERIM M & HEIDI L				
	Tax:	4,627.81	0.00	3.00	0.00	0.00	P	N
	Paid:	2,313.91	0.00	3.00	0.00	0.00	Bal. Due:	2,313.90
RE	2023	22809-2214-67060025	BAHR	KEVIN L & CATHERINE B				
	Tax:	5,925.18	0.00	3.00	0.00	0.00	P	N
	Paid:	2,962.59	0.00	3.00	0.00	0.00	Bal. Due:	2,962.59
RE	2023	22809-2214-67060026	PATROW	JAMES E & GAIL M				
	Tax:	7,790.74	0.00	3.00	0.00	0.00	P	N
	Paid:	3,895.37	0.00	3.00	0.00	0.00	Bal. Due:	3,895.37
RE	2023	22809-2214-73930001	SUTTER	JAMES B & KELLY L				
	Tax:	6,692.24	0.00	3.00	0.00	0.00	P	N
	Paid:	3,346.12	0.00	3.00	0.00	0.00	Bal. Due:	3,346.12
RE	2023	22809-2214-73938001	SCHLEY	PAUL M & ALISA H				
	Tax:	5,492.73	0.00	3.00	0.00	0.00	P	N
	Paid:	2,746.37	0.00	3.00	0.00	0.00	Bal. Due:	2,746.36
RE	2023	22809-2241-66320005	MANDERSCHIED	JOHN J & RHONDA L				
	Tax:	2,402.40	0.00	3.00	0.00	0.00	P	N
	Paid:	1,201.20	0.00	3.00	0.00	0.00	Bal. Due:	1,201.20
RE	2023	22809-2241-66320009	KOGER III	ERNEST J				
	Tax:	7,236.75	0.00	3.00	0.00	0.00	P	N
	Paid:	3,618.38	0.00	3.00	0.00	0.00	Bal. Due:	3,618.37

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2241-72141002	GARDNER	VICKIE L				
	Tax:	7,528.74	0.00	3.00	0.00	0.00	P	N
	Paid:	3,895.89	0.00	3.00	0.00	0.00	Bal. Due:	3,632.85
RE	2023	22809-2241-73000002	BAHR	KEVIN L & CATHERINE B				
	Tax:	1,128.48	0.00	0.00	0.00	0.00	P	N
	Paid:	564.24	0.00	0.00	0.00	0.00	Bal. Due:	564.24
RE	2023	22809-2241-73000003	BAHR	KEVIN L & CATHERINE B				
	Tax:	959.61	0.00	0.00	0.00	0.00	P	N
	Paid:	479.81	0.00	0.00	0.00	0.00	Bal. Due:	479.80
RE	2023	22809-2244-71621004	MANDERSCHIED	JOHN J & RHONDA L				
	Tax:	7,452.99	0.00	3.00	0.00	0.00	P	N
	Paid:	3,726.50	0.00	3.00	0.00	0.00	Bal. Due:	3,726.49
RE	2023	22809-2321-67210006	CARDINAL TRUST					
	Tax:	512.95	0.00	0.00	0.00	0.00	P	N
	Paid:	256.48	0.00	0.00	0.00	0.00	Bal. Due:	256.47
RE	2023	22809-2321-67210007	CARDINAL TRUST					
	Tax:	3,972.83	0.00	3.00	0.00	0.00	P	N
	Paid:	1,986.42	0.00	3.00	0.00	0.00	Bal. Due:	1,986.41
RE	2023	22809-2321-67210009	JANSKY	JONATHAN V & ERIN V				
	Tax:	4,381.61	0.00	3.00	0.00	0.00	P	N
	Paid:	2,190.81	0.00	3.00	0.00	0.00	Bal. Due:	2,190.80
RE	2023	22809-2321-67210010	BEYREIS TRUST	LAWRENCE C & KATHLEEN R				
	Tax:	4,106.99	0.00	3.00	0.00	0.00	P	N
	Paid:	2,053.50	0.00	3.00	0.00	0.00	Bal. Due:	2,053.49

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2321-67210016	HUGHES	DONALD M & KRISTINE M				
	Tax:	4,657.81	0.00	3.00	0.00	0.00	P	N
	Paid:	2,328.91	0.00	3.00	0.00	0.00	Bal. Due:	2,328.90
RE	2023	22809-2321-67210020	HABLE	ROBERT T JR & AMANDA J				
	Tax:	4,436.84	0.00	3.00	60.42	0.00	P	N
	Paid:	2,218.42	0.00	3.00	60.42	0.00	Bal. Due:	2,218.42
RE	2023	22809-2321-67210039	BEYREIS	LAWRENCE C & KATHLEEN R				
	Tax:	385.10	0.00	0.00	0.00	0.00	P	N
	Paid:	192.55	0.00	0.00	0.00	0.00	Bal. Due:	192.55
RE	2023	22809-2321-67210040	SCHAFER TRUST	JENNIFER A				
	Tax:	3,718.72	0.00	3.00	0.00	0.00	P	N
	Paid:	1,859.36	0.00	3.00	0.00	0.00	Bal. Due:	1,859.36
RE	2023	22809-2322-02510000	GRAHS	GARY & STACIE				
	Tax:	7,145.22	0.00	3.00	0.00	0.00	P	N
	Paid:	3,572.61	0.00	3.00	0.00	0.00	Bal. Due:	3,572.61
RE	2023	22809-2322-71018002	DIENGER	DANIEL J & JANE M				
	Tax:	5,393.29	0.00	3.00	0.00	0.00	P	N
	Paid:	2,696.65	0.00	3.00	0.00	0.00	Bal. Due:	2,696.64
RE	2023	22809-2323-00020000	ANDERSON	JOHN J				
	Tax:	1,436.25	0.00	0.00	0.00	0.00	P	N
	Paid:	718.13	0.00	0.00	0.00	0.00	Bal. Due:	718.12
RE	2023	22809-2323-03750000	ANDERSON	JOHN J & PENNY M				
	Tax:	3,646.11	0.00	3.00	0.00	0.00	P	N
	Paid:	1,823.06	0.00	3.00	0.00	0.00	Bal. Due:	1,823.05

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-2323-70558001		ANDERSON			JOHN J & PENNY M				
	Tax:	876.19	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	438.10	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		438.09
RE	2023	22809-2324-68600003		WOBSCHALL			JAMES & MARY				
	Tax:	5,115.51	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,557.76	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,557.75
RE	2023	22809-2324-68600004		ANNIS			RUSSELL L & KARLA K				
	Tax:	5,963.07	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,981.54	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,981.53
RE	2023	22809-2324-68710030		GRELL			JOSEPH J & NANCY M				
	Tax:	3,826.04	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,913.02	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,913.02
RE	2023	22809-2331-01000000		MALLOY			PATRICIA C				
	Tax:	3,627.17	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,813.59	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,813.58
RE	2023	22809-2331-70318004		DEDRICKSON			MARK & LINDA				
	Tax:	2,528.68	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,264.34	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,264.34
RE	2023	22809-2331-70403002		PEARSON			DAWN M				
	Tax:	3,234.18	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,617.09	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,617.09
RE	2023	22809-2331-70440001		HAUSE			DALE G & JENNIFER J				
	Tax:	2,743.32	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,371.66	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,371.66

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22809-2333-00020000			MATHY CONSTRUCTION CO							
	Tax:	1,862.63	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	931.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		931.31	
RE	2023	22809-2334-00020001			MATHY CONSTRUCTION CO							
	Tax:	1,032.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	516.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		516.10	
RE	2023	22809-2341-06000000			JONES ETAL			JOHNNY				
	Tax:	3,036.89	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,518.45	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,518.44	
RE	2023	22809-2341-09000001			HARP			DIANE M NELSON				
	Tax:	2,849.06	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,424.53	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,424.53	
RE	2023	22809-2341-62910001			BERG TRUST			RICKY & ROSALIE				
	Tax:	2,651.79	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,325.90	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,325.89	
RE	2023	22809-2341-62910008			JAROSZ			ROBERT & MARGARET				
	Tax:	1,689.02	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	844.51	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		844.51	
RE	2023	22809-2341-62910017			BOETTCHER			KENNETH H				
	Tax:	1,843.70	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	921.85	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		921.85	
RE	2023	22809-2341-63050013			ANGER			CHAD E & NICOLE R				
	Tax:	2,604.44	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,302.22	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,302.22	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-2341-63470309		GUCKENBERG			BRIAN R & PEGGY L				
	Tax:	2,375.58	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,187.79	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,187.79
RE	2023	22809-2341-63470312		MARKESTAD			KENNETH C & DONNA M				
	Tax:	2,421.36	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,210.68	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,210.68
RE	2023	22809-2341-63470314		WILCZYNSKI			RICHARD J & CINDY L				
	Tax:	4,817.21	0.00	6.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,408.61	0.00	6.00	0.00	0.00	0.00	0.00	Bal. Due:		2,408.60
RE	2023	22809-2341-71128001		GOETTL			DYLAN S				
	Tax:	2,601.28	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,300.64	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,300.64
RE	2023	22809-2341-71502002		RAWHOUSER			BUCKLEY G & LOREE J				
	Tax:	1,834.22	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	917.11	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		917.11
RE	2023	22809-2341-71502003		RAWHOUSER			BUCKLEY G & LOREE J				
	Tax:	2,856.95	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,428.48	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,428.47
RE	2023	22809-2342-03250000		ALSWAGER			WILLARD F II & JULIANN L				
	Tax:	3,278.36	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,639.18	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,639.18
RE	2023	22809-2342-63470307		HERING			MATTHEW M & KATHY A				
	Tax:	2,738.59	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,369.30	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,369.29

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2342-70647001	LEMAY	JAMES & KATHLEEN				
	Tax:	2,852.22	0.00	3.00	0.00	0.00	P	N
	Paid:	1,426.11	0.00	3.00	0.00	0.00	Bal. Due:	1,426.11
RE	2023	22809-2342-70647002	SEEBER	CORBIN D & SUSAN K				
	Tax:	3,545.10	0.00	3.00	0.00	0.00	P	N
	Paid:	1,772.55	0.00	3.00	0.00	0.00	Bal. Due:	1,772.55
RE	2023	22809-2342-71292001A	JOHNSON	BRIAN J & DAWN M				
	Tax:	3,210.50	0.00	3.00	0.00	0.00	P	N
	Paid:	1,605.25	0.00	3.00	0.00	0.00	Bal. Due:	1,605.25
RE	2023	22809-2342-71292001B	GOLDEN	KRISTINE L				
	Tax:	4,005.96	0.00	3.00	0.00	0.00	P	N
	Paid:	2,002.98	0.00	3.00	0.00	0.00	Bal. Due:	2,002.98
RE	2023	22809-2342-71292002	WELTZIN TRUST	KENNETH & LORETTA				
	Tax:	3,412.52	0.00	3.00	0.00	0.00	P	N
	Paid:	1,706.26	0.00	3.00	0.00	0.00	Bal. Due:	1,706.26
RE	2023	22809-2342-72092001	MARTICORENA	PABLO F & KANDI K				
	Tax:	4,073.85	0.00	3.00	0.00	0.00	P	N
	Paid:	2,036.93	0.00	3.00	0.00	0.00	Bal. Due:	2,036.92
RE	2023	22809-2342-75112001	WELBOURN	WARREN J JR & CHRISTINE				
	Tax:	3,627.17	0.00	3.00	0.00	0.00	P	N
	Paid:	1,813.59	0.00	3.00	0.00	0.00	Bal. Due:	1,813.58
RE	2023	22809-2343-71588001	THORP HOLDINGS LLC					
	Tax:	2,078.86	0.00	3.00	0.00	0.00	P	N
	Paid:	1,039.43	0.00	3.00	0.00	0.00	Bal. Due:	1,039.43

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22809-2343-71707002B	SCHICK	SCOTT W				
	Tax:	4,092.78	0.00	3.00	0.00	0.00	P N	N
	Paid:	2,046.39	0.00	3.00	0.00	0.00	Bal. Due:	2,046.39
RE	2023	22809-2343-74528002	KRAL	FRANKLIN J & DIANE M				
	Tax:	2,894.85	0.00	3.00	0.00	0.00	P N	N
	Paid:	1,447.43	0.00	3.00	0.00	0.00	Bal. Due:	1,447.42
RE	2023	22809-2343-74964001	THORP HOLDINGS LLC					
	Tax:	3,488.29	0.00	0.00	0.00	0.00	P N	N
	Paid:	1,744.15	0.00	0.00	0.00	0.00	Bal. Due:	1,744.14
RE	2023	22809-2344-64060004	WASTE MANAGEMENT OF WISCONSI					
	Tax:	1,902.09	0.00	0.00	0.00	0.00	P N	N
	Paid:	951.05	0.00	0.00	0.00	0.00	Bal. Due:	951.04
RE	2023	22809-2344-73191001A	DRESEL REAL ESTATE LLC					
	Tax:	4,588.37	0.00	3.00	0.00	0.00	P N	N
	Paid:	2,294.19	0.00	3.00	0.00	0.00	Bal. Due:	2,294.18
RE	2023	22809-2344-75058002	MORTIMER	RANDY T & CYNTHIA A				
	Tax:	756.24	0.00	3.00	0.00	0.00	P N	N
	Paid:	378.12	0.00	3.00	0.00	0.00	Bal. Due:	378.12
RE	2023	22809-2411-03000000	CENEX INC A MINNESOTA CORP					
	Tax:	18,063.92	0.00	0.00	0.00	0.00	P N	N
	Paid:	9,031.96	0.00	0.00	0.00	0.00	Bal. Due:	9,031.96
RE	2023	22809-2411-06000000	CENEX FARMERS UNION					
	Tax:	25,118.94	0.00	3.00	0.00	0.00	P N	N
	Paid:	12,559.47	0.00	3.00	0.00	0.00	Bal. Due:	12,559.47

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22809-2411-70568001		WILLIAMS			LAURA A				
	Tax:	1,971.54	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	985.77	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		985.77
RE	2023	22809-2411-70680001B		REINHART REAL ESTATE GROUP INC							
	Tax:	7,576.09	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,788.05	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		3,788.04
RE	2023	22809-2412-75292002		ACR INVESTMENTS LLC							
	Tax:	4,181.16	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,090.58	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,090.58
RE	2023	22809-2412-75292003		ACR INVESTMENTS LLC							
	Tax:	801.77	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	400.89	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		400.88
RE	2023	22809-2413-00500000		US VENTURE INC							
	Tax:	11,610.24	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,805.12	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,805.12
RE	2023	22809-2413-06400000A		LIFETIME MEMORIALS							
	Tax:	6,616.47	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,308.24	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		3,308.23
RE	2023	22809-2414-70497001B		FIDELITY PROPERTY GROUP 3 LLC							
	Tax:	3,682.41	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,841.21	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,841.20
RE	2023	22809-2414-71457002		BLUNT			CHRISTOPHER G				
	Tax:	4,608.87	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,304.44	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,304.43

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22809-2423-73064001		WATER STREET DELI AND GROCERY							
	Tax:	1,126.91	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	563.46	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		563.45
RE	2023	22809-2431-04300000		SMITH			BILLY G				
	Tax:	2,157.77	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,096.89	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,060.88
RE	2023	22809-2431-04600000		CROTTY TRUST			BRIAN & SHANNON				
	Tax:	1,286.55	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	643.28	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		643.27
RE	2023	22809-2432-70622001		BEACON HOME AT CHIPPEWA FALLS							
	Tax:	4,444.73	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,222.37	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,222.36
RE	2023	22809-2432-70661001		STANEK			GAYLE M				
	Tax:	2,927.98	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,463.99	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,463.99
RE	2023	22809-2432-70697002		ALLBAUGH			JORDAN & KAITLYN				
	Tax:	667.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	333.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		333.81
RE	2023	22809-2433-62030020		BOLLINGER			WAYNE R & JULIE A				
	Tax:	2,146.73	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,073.37	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,073.36
RE	2023	22809-2433-62030022		HALLIE TRAIL PROPERTY							
	Tax:	1,999.95	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	999.98	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		999.97

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22809-2433-62030024		HALLIE TRAIL PROPERTY							
	Tax:	3,294.16	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,647.08	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,647.08
RE	2023	22809-2433-62030030		ELECTRIC REAL ESTATE LLC							
	Tax:	1,368.62	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	684.31	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		684.31
RE	2023	22809-2433-62030035B		HELWIG			MICHAEL & PEGGY				
	Tax:	1,706.38	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	853.19	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		853.19
RE	2023	22809-2433-73611001		BOLLINGER			WAYNE R & JULIE A				
	Tax:	3,021.10	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,510.55	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,510.55
RE	2023	22809-2433-73611002		BOLLINGER			WAYNE R & JULIE A				
	Tax:	2,856.95	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,428.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,428.47
RE	2023	22809-2434-01000000		BLESKACEK TRUST			G E				
	Tax:	2,417.95	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,208.98	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,208.97
RE	2023	22809-2434-09000000		BLESKACEK TRUST			G E				
	Tax:	12,616.97	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,308.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,308.48
RE	2023	22809-2434-73297001		L H ASSOCIATES LLC							
	Tax:	38,720.75	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	19,360.38	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		19,360.37

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Managed	Tax	SA
RE	2023	22809-2434-73297002		L H ASSOCIATES LLC							
	Tax:	35,325.83	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	17,662.92	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		17,662.91
RE	2023	22809-2434-73297004		LORAND LTD							
	Tax:	6,313.22	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,156.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,156.61
RE	2023	22809-2441-74889001		PERRY			MARK M				
	Tax:	1,166.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	583.19	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		583.18
RE	2023	22809-2443-07200000		MORRISSEY			THOMAS D & VERNETTE C				
	Tax:	2,820.67	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,410.34	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,410.33
RE	2023	22809-2511-73899001		MARSHFIELD CLINIC INC							
	Tax:	43,365.47	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	21,682.74	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		21,682.73
RE	2023	22809-2512-06000000		LAKE HALLIE PARTNERS LLC							
	Tax:	30,729.81	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	15,364.91	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		15,364.90
RE	2023	22809-2512-72345001		CONVENIENCE STORE INVEST							
	Tax:	26,597.81	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	13,298.91	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		13,298.90
RE	2023	22809-2512-72345002		CONVENIENCE STORE INVEST							
	Tax:	2,062.85	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,031.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,031.42

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-2512-73431001		MENARD INC							
	Tax:	21,703.48	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	10,851.74	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		10,851.74
RE	2023	22809-2512-73431002		CONVENIENCE STORE INVEST							
	Tax:	11,469.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,734.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,734.77
RE	2023	22809-2512-74176001		HALLIE LODGING LLC							
	Tax:	76,379.09	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	38,189.55	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		38,189.54
RE	2023	22809-2512-74176OL1		HALLIE LODGING LLC							
	Tax:	1,581.45	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	790.73	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		790.72
RE	2023	22809-2512-74176OL2		HALLIE LODGING LLC							
	Tax:	381.94	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	190.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		190.97
RE	2023	22809-2514-72938001		LARSON LAKE HALLIE LLC							
	Tax:	70,825.02	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	35,412.51	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		35,412.51
RE	2023	22809-2514-73441001		MARSHFIELD CLINIC INC							
	Tax:	60,162.02	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	30,081.01	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		30,081.01
RE	2023	22809-2521-73297003		L H ASSOCIATES LLC							
	Tax:	18,378.00	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	9,189.00	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		9,189.00

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22809-2522-01250000		BADGER MOTEL & SUITES LLC							
	Tax:	10,005.10	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,002.55	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		5,002.55
RE	2023	22809-2522-03300000		MCANARNEY			BRADLEY A & JANET L				
	Tax:	2,446.60	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,445.89	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,000.71
RE	2023	22809-2522-04200000		JOLES			HENRY J & CAROL J				
	Tax:	2,915.35	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,457.68	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,457.67
RE	2023	22809-2522-04700000		WARNS			COLETTA A				
	Tax:	1,886.30	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,139.04	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		747.26
RE	2023	22809-2522-70459001		SIMMERMAN			DUSTYN J & RAE M				
	Tax:	2,080.44	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,040.22	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,040.22
RE	2023	22809-2522-70459003		THREE BY THREE RENTALS LLC							
	Tax:	3,957.03	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,978.52	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,978.51
RE	2023	22809-2522-71054001		CENERGY LLC							
	Tax:	12,730.83	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,365.42	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		6,365.41
RE	2023	22809-2522-71204OL01		CENERGY LLC							
	Tax:	2,923.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,461.63	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,461.63

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-2523-70562005		DASHINE LLC							
	Tax:	3,534.06	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,767.03	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,767.03
RE	2023	22809-2523-70798001		FARM & FLEET OF RICE LAKE INC							
	Tax:	73,940.61	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	36,970.31	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		36,970.30
RE	2023	22809-2523-75588001		MENARD INC							
	Tax:	181,430.96	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	90,715.48	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		90,715.48
RE	2023	22809-2524-72822002A		MENARD INC							
	Tax:	13,885.92	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,942.96	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,942.96
RE	2023	22809-2524-74535001		CITIZENS COMMUNITY FEDERAL							
	Tax:	20,994.83	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	10,497.42	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		10,497.41
RE	2023	22809-2524-75588002		MENARD INC							
	Tax:	55,540.50	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	27,770.25	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		27,770.25
RE	2023	22809-2532-70956001		FARM & FLEET OF RICE LAKE INC							
	Tax:	1,392.31	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	696.16	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		696.15
RE	2023	22809-2532-70956002		FARM & FLEET OF RICE LAKE INC							
	Tax:	1,064.02	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	532.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		532.01

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2532-71374001	EZ & Z PARTNERSHIP					
	Tax:	2,795.41	0.00	0.00	0.00	0.00	P	N
	Paid:	1,397.71	0.00	0.00	0.00	0.00	Bal. Due:	1,397.70
RE	2023	22809-2533-00020003	MIDWAY MILE LLC					
	Tax:	25,906.28	0.00	0.00	0.00	0.00	P	N
	Paid:	12,953.14	0.00	0.00	0.00	0.00	Bal. Due:	12,953.14
RE	2023	22809-2533-74720003	HAYHOE	BRUCE C JR & KAREN J				
	Tax:	11,274.06	0.00	3.00	0.00	0.00	P	N
	Paid:	5,637.03	0.00	3.00	0.00	0.00	Bal. Due:	5,637.03
RE	2023	22809-2533-74720004	MIDWAY MILE LLC					
	Tax:	10,150.06	0.00	0.00	0.00	0.00	P	N
	Paid:	5,075.03	0.00	0.00	0.00	0.00	Bal. Due:	5,075.03
RE	2023	22809-2534-03750000	MIDWAY MILE LLC					
	Tax:	1,354.41	0.00	3.00	0.00	0.00	P	N
	Paid:	677.21	0.00	3.00	0.00	0.00	Bal. Due:	677.20
RE	2023	22809-2534-72893001	SYE	SCOTT FRANCIS				
	Tax:	1,617.99	0.00	3.00	0.00	0.00	P	N
	Paid:	1,422.11	0.00	3.00	0.00	0.00	Bal. Due:	195.88
RE	2023	22809-2534-73207002	WEEKS INDUSTRIES INC					
	Tax:	5,027.13	0.00	3.00	0.00	0.00	P	N
	Paid:	2,513.57	0.00	3.00	0.00	0.00	Bal. Due:	2,513.56
RE	2023	22809-2534-74019001	MIDWAY MILE LLC					
	Tax:	2,357.98	0.00	0.00	0.00	0.00	P	N
	Paid:	1,178.99	0.00	0.00	0.00	0.00	Bal. Due:	1,178.99

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2541-03250000	BARTZ	RONALD				
	Tax:	2,587.07	0.00	3.00	0.00	0.00	P	N
	Paid:	1,293.54	0.00	3.00	0.00	0.00	Bal. Due:	1,293.53
RE	2023	22809-2541-03750000	WING ETAL	STEVEN J				
	Tax:	3,314.67	0.00	3.00	0.00	0.00	P	N
	Paid:	1,657.34	0.00	3.00	0.00	0.00	Bal. Due:	1,657.33
RE	2023	22809-2541-06000000	PRILL	KENNETH W & CAROL L				
	Tax:	3,213.66	0.00	3.00	0.00	0.00	P	N
	Paid:	1,606.83	0.00	3.00	0.00	0.00	Bal. Due:	1,606.83
RE	2023	22809-2541-07300000	RASMUSSEN JR ETAL	RICHARD P				
	Tax:	2,244.58	0.00	3.00	0.00	0.00	P	N
	Paid:	1,122.29	0.00	3.00	0.00	0.00	Bal. Due:	1,122.29
RE	2023	22809-2541-08000000	POTTS	MATTHEW D & MELISSA J				
	Tax:	947.21	0.00	0.00	0.00	0.00	P	N
	Paid:	473.61	0.00	0.00	0.00	0.00	Bal. Due:	473.60
RE	2023	22809-2542-06000000	BEDNAR	JON L				
	Tax:	3,319.39	0.00	3.00	0.00	0.00	P	N
	Paid:	1,659.70	0.00	3.00	0.00	0.00	Bal. Due:	1,659.69
RE	2023	22809-2542-07510000	WHITE	ROBERT J				
	Tax:	2,181.45	0.00	3.00	0.00	0.00	P	N
	Paid:	1,090.73	0.00	3.00	0.00	0.00	Bal. Due:	1,090.72
RE	2023	22809-2543-04600000	NESJA	BARRY S				
	Tax:	2,826.97	0.00	3.00	0.00	0.00	P	N
	Paid:	1,413.49	0.00	3.00	0.00	0.00	Bal. Due:	1,413.48

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2544-02250000	OTTO	CARLA J DELONG				
	Tax:	2,700.71	0.00	3.00	0.00	0.00	P	N
	Paid:	1,350.36	0.00	3.00	0.00	0.00	Bal. Due:	1,350.35
RE	2023	22809-2611-00450000	VARGA	DAVID M & JAYNE J				
	Tax:	3,006.91	0.00	3.00	0.00	0.00	P	N
	Paid:	1,503.46	0.00	3.00	0.00	0.00	Bal. Due:	1,503.45
RE	2023	22809-2611-00850000	SPICKLER	ROBIN M				
	Tax:	2,927.98	0.00	3.00	0.00	0.00	P	N
	Paid:	1,463.99	0.00	3.00	0.00	0.00	Bal. Due:	1,463.99
RE	2023	22809-2611-04150000	ERICKSON	DARIN J				
	Tax:	2,722.80	0.00	3.00	0.00	0.00	P	N
	Paid:	1,361.40	0.00	3.00	0.00	0.00	Bal. Due:	1,361.40
RE	2023	22809-2611-64030009	JOLES	HENRY J & CAROL J				
	Tax:	315.66	0.00	0.00	0.00	0.00	P	N
	Paid:	157.83	0.00	0.00	0.00	0.00	Bal. Due:	157.83
RE	2023	22809-2611-64030015	NALL	JUSTIN C				
	Tax:	3,142.63	0.00	3.00	0.00	0.00	P	N
	Paid:	1,571.32	0.00	3.00	0.00	0.00	Bal. Due:	1,571.31
RE	2023	22809-2611-64030016	CENERGY LLC					
	Tax:	500.32	0.00	0.00	0.00	0.00	P	N
	Paid:	250.16	0.00	0.00	0.00	0.00	Bal. Due:	250.16
RE	2023	22809-2612-04150000	RASMUS TRUST ETAL	STEPHEN & ROBERTA				
	Tax:	134.16	0.00	0.00	0.00	0.00	P	N
	Paid:	67.08	0.00	0.00	0.00	0.00	Bal. Due:	67.08

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland			Managed	Tax	SA
RE	2023	22809-2612-6248000A1			PROGRESSIVE HOME RENTALS LLC						
	Tax:	1,988.90	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	994.45	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		994.45
RE	2023	22809-2612-62480101			RASMUS TRUST ETAL			STEPHEN & ROBERTA			
	Tax:	4,922.95	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,461.48	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,461.47
RE	2023	22809-2612-62480209			HAYDEN			LEAH J			
	Tax:	2,160.93	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,080.47	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,080.46
RE	2023	22809-2612-62480307			WATHKE			JAMIE L			
	Tax:	2,479.74	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,239.87	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,239.87
RE	2023	22809-2612-62480311			ATKINS			SCOTT B & MARY K			
	Tax:	1,868.94	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	934.47	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		934.47
RE	2023	22809-2612-62480315			YAKESH			JAMES J			
	Tax:	1,584.84	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	792.42	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		792.42
RE	2023	22809-2612-70109001B			RASMUS TRUST ETAL			STEPHEN & ROBERTA			
	Tax:	577.66	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	288.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		288.83
RE	2023	22809-2612-74937001			BUSS			LARRY J & KIMBERLY R			
	Tax:	3,417.26	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,708.63	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,708.63

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22809-2613-02800000			KNUTSON			TERESE A			
	Tax:	3,189.98	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,594.99	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,594.99
RE	2023	22809-2613-02900000			KNUTSON			TERESE A			
	Tax:	4,110.13	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,055.07	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,055.06
RE	2023	22809-2613-05750000			LAKE LODGES CONDOS LLC						
	Tax:	883.85	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	441.93	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		441.92
RE	2023	22809-2613-71398001			HAPTS LLC						
	Tax:	14,072.39	0.00	9.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	7,036.20	0.00	9.00	0.00	0.00	0.00	0.00	Bal. Due:		7,036.19
RE	2023	22809-2613-75602001			HALLIE STORAGE II LLC						
	Tax:	14,042.39	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	7,021.20	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,021.19
RE	2023	22809-2613-75602002			HALLIE APARTMENTS II LLC						
	Tax:	10,426.51	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,213.26	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		5,213.25
RE	2023	22809-2614-03200000			KARE-N-SONS PROPERTIES						
	Tax:	4,441.57	0.00	6.00	186.89	0.00	0.00	0.00	P	N	N
	Paid:	2,220.79	0.00	6.00	186.89	0.00	0.00	0.00	Bal. Due:		2,220.78
RE	2023	22809-2614-03600000			PMJ PROPERTIES LLC						
	Tax:	2,929.56	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,464.78	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,464.78

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2614-03900000	PMJ PROPERTIES LLC					
	Tax:	1,925.77	0.00	3.00	0.00	0.00	P	N
	Paid:	962.89	0.00	3.00	0.00	0.00	Bal. Due:	962.88
RE	2023	22809-2614-07700000	LEWIS FAMILY LLC					
	Tax:	16,313.58	0.00	3.00	0.00	0.00	P	N
	Paid:	8,156.79	0.00	3.00	0.00	0.00	Bal. Due:	8,156.79
RE	2023	22809-2614-63910206	ANDRASCHKO	RICHARD L & AMBER L				
	Tax:	2,536.57	0.00	3.00	0.00	0.00	P	N
	Paid:	1,268.29	0.00	3.00	0.00	0.00	Bal. Due:	1,268.28
RE	2023	22809-2614-63910212	GWIAZDON	FRANCIS T & DEBRA E				
	Tax:	2,486.06	0.00	3.00	0.00	0.00	P	N
	Paid:	1,243.03	0.00	3.00	0.00	0.00	Bal. Due:	1,243.03
RE	2023	22809-2614-63910301	ANDRASCHKO	RICHARD L & AMBER L				
	Tax:	2,511.31	0.00	3.00	0.00	0.00	P	N
	Paid:	1,255.66	0.00	3.00	0.00	0.00	Bal. Due:	1,255.65
RE	2023	22809-2614-63910302	ANDRASCHKO	RICHARD L & AMBER L				
	Tax:	2,901.16	0.00	3.00	0.00	0.00	P	N
	Paid:	1,450.58	0.00	3.00	0.00	0.00	Bal. Due:	1,450.58
RE	2023	22809-2614-63910307	MCEATHRON	HARVEY				
	Tax:	2,396.09	0.00	3.00	0.00	0.00	P	N
	Paid:	1,198.05	0.00	3.00	0.00	0.00	Bal. Due:	1,198.04
RE	2023	22809-2614-64530014	SIPPEL	JEFFREY L				
	Tax:	2,149.88	0.00	3.00	0.00	0.00	P	N
	Paid:	1,074.94	0.00	3.00	0.00	0.00	Bal. Due:	1,074.94

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22809-2614-64530015		AMH PROPERTIES LLC							
	Tax:	17,782.98	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	8,891.49	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		8,891.49
RE	2023	22809-2614-71515001		LINCOLN CONTRACTORS SUPPLY INC							
	Tax:	5,955.17	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,977.59	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,977.58
RE	2023	22809-2621-06500000		CLARK HUGHES ESTATE							
	Tax:	601.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	300.67	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		300.66
RE	2023	22809-2621-67010017		JOCHIMSEN			GARRETT J & REGAN R				
	Tax:	4,411.59	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,205.80	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,205.79
RE	2023	22809-2621-67010022		FISCHER			JOHN G & LINDSAY M				
	Tax:	4,264.81	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,132.41	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,132.40
RE	2023	22809-2621-67010023		HILL			ROBERT L				
	Tax:	4,621.49	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,310.75	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,310.74
RE	2023	22809-2621-67010024		MOHLMAN			JASON M & LAURIE L				
	Tax:	4,211.14	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,105.57	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,105.57
RE	2023	22809-2621-67010031		DECKER			ZACHARY S				
	Tax:	3,816.57	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,908.29	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,908.28

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2621-71634001	DEEDE	JEFFREY J				
	Tax:	2,803.30	0.00	3.00	0.00	0.00	P	N
	Paid:	1,401.65	0.00	3.00	0.00	0.00	Bal. Due:	1,401.65
RE	2023	22809-2621-75411001	LAMBERT	TRAVIS R				
	Tax:	4,411.59	0.00	3.00	0.00	0.00	P	N
	Paid:	2,205.80	0.00	3.00	0.00	0.00	Bal. Due:	2,205.79
RE	2023	22809-2622-67010012	KISHABA	RICHARD G & KATHLEEN M				
	Tax:	6,310.28	0.00	3.00	0.00	0.00	P	N
	Paid:	3,155.14	0.00	3.00	0.00	0.00	Bal. Due:	3,155.14
RE	2023	22809-2622-67010013	KISHABA	RICHARD G & KATHLEEN M				
	Tax:	1,025.91	0.00	0.00	0.00	0.00	P	N
	Paid:	512.96	0.00	0.00	0.00	0.00	Bal. Due:	512.95
RE	2023	22809-2622-67010015	HOLZEM	GILBERT J & AMY L				
	Tax:	5,584.27	0.00	3.00	0.00	0.00	P	N
	Paid:	2,792.14	0.00	3.00	0.00	0.00	Bal. Due:	2,792.13
RE	2023	22809-2622-71535001	KORNESCZUK	JOHN J & DIANE M				
	Tax:	6,567.54	0.00	3.00	0.00	0.00	P	N
	Paid:	3,283.77	0.00	3.00	0.00	0.00	Bal. Due:	3,283.77
RE	2023	22809-2622-73094001	LIES	JUDITH A				
	Tax:	6,469.71	0.00	3.00	0.00	0.00	P	N
	Paid:	3,234.86	0.00	3.00	0.00	0.00	Bal. Due:	3,234.85
RE	2023	22809-2622-74433002	ANDERSON	MICHAEL J				
	Tax:	5,880.98	0.00	3.00	0.00	0.00	P	N
	Paid:	2,940.49	0.00	3.00	0.00	0.00	Bal. Due:	2,940.49

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22809-2623-04000000		LAKE HALLIE GOLF LLC								
	Tax:	304.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	152.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		152.30
RE	2023	22809-2623-70221001		SLABEY				STEPHEN R				
	Tax:	5,076.06	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,635.98	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,440.08
RE	2023	22809-2623-70933001		EMERY				PETER D & KARLA R				
	Tax:	4,555.22	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,277.61	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,277.61
RE	2023	22809-2623-72704001		HOMES BY CHARLS LLC								
	Tax:	244.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	122.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		122.32
RE	2023	22809-2623-72704002		HOMES BY CHARLS LLC								
	Tax:	386.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	193.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		193.34
RE	2023	22809-2623-72704003		HOMES BY CHARLS LLC								
	Tax:	386.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	193.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		193.34
RE	2023	22809-2623-72704004		HOMES BY CHARLS LLC								
	Tax:	386.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	193.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		193.34
RE	2023	22809-2624-07100000		BOEHNEN				TIMOTHY				
	Tax:	4,632.55	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,316.28	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,316.27

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland			Managed	Tax	SA
RE	2023	22809-2624-08000000			LAKE LODGES CONDOS LLC						
	Tax:	1,807.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	903.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		903.58
RE	2023	22809-2624-70477001			BEACON HOME AT LAKE HALLIE LLC						
	Tax:	2,872.75	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,436.38	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,436.37
RE	2023	22809-2631-00020000			LAKE LODGES CONDOS LLC						
	Tax:	3,488.04	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,744.02	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,744.02
RE	2023	22809-2631-03100000			KAMENICK		TODD M				
	Tax:	2,719.64	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,359.82	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,359.82
RE	2023	22809-2631-08500000			HALLIE TRAIL OO LLC						
	Tax:	1,687.43	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	843.72	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		843.71
RE	2023	22809-2631-73347001			PAULSON		JACE J				
	Tax:	2,640.72	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,320.36	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,320.36
RE	2023	22809-2632-00500000			MORISSETTE		JEANNE A				
	Tax:	2,534.98	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,267.49	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,267.49
RE	2023	22809-2632-00600000			MAHOWALD		MICHAEL P & PAMELA J				
	Tax:	2,814.36	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,780.96	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		33.40

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22809-2632-01800000		OLSON			ANTHONY W & CHERYL J					
	Tax:	3,567.19	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,783.60	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,783.59	
RE	2023	22809-2632-07300000		LAKE LODGES CONDOS LLC								
	Tax:	339.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	169.67	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		169.66	
RE	2023	22809-2632-70704001		EISENHUTH			DAVID P					
	Tax:	3,366.74	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,684.94	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,681.80	
RE	2023	22809-2632-70704003		AMUNDSON			DONN C & MARY ANN					
	Tax:	3,876.54	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,938.27	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,938.27	
RE	2023	22809-2632-73722001B		LAKE HALLIE GOLF LLC								
	Tax:	391.65	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	195.83	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		195.82	
RE	2023	22809-2632-75670001		SABASKA			KAREN A					
	Tax:	4,493.66	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,246.83	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,246.83	
RE	2023	22809-2633-03000000		LAKE HALLIE GOLF LLC								
	Tax:	399.31	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	199.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		199.65	
RE	2023	22809-2633-08450000		EISENHUTH TRUST			DAVID P & BARBARA J					
	Tax:	1,815.27	0.00	3.00	175.54	0.00	0.00	0.00	P	N	N	
	Paid:	907.64	0.00	3.00	175.54	0.00	0.00	0.00	Bal. Due:		907.63	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2633-09500000	CONNOR	MARLENE				
	Tax:	456.36	0.00	0.00	0.00	0.00	P	N
	Paid:	228.18	0.00	0.00	0.00	0.00	Bal. Due:	228.18
RE	2023	22809-2633-71185001	WELTZIN	KEVIN R				
	Tax:	3,690.30	0.00	3.00	0.00	0.00	P	N
	Paid:	1,845.15	0.00	3.00	0.00	0.00	Bal. Due:	1,845.15
RE	2023	22809-2634-02700000	HEIMERL	JOHN M & CAROL A				
	Tax:	2,164.10	0.00	3.00	0.00	0.00	P	N
	Paid:	1,082.05	0.00	3.00	0.00	0.00	Bal. Due:	1,082.05
RE	2023	22809-2634-08000000	SPICKLER	DEBRA L				
	Tax:	2,113.34	0.00	0.00	0.00	0.00	P	N
	Paid:	1,056.67	0.00	0.00	0.00	0.00	Bal. Due:	1,056.67
RE	2023	22809-2634-63350106	SCHMID	ADAM J & JUNE M				
	Tax:	2,617.06	0.00	3.00	0.00	0.00	P	N
	Paid:	1,308.54	0.00	3.00	0.00	0.00	Bal. Due:	1,308.52
RE	2023	22809-2634-70021002	KOSMO	DAVID J & JANE C				
	Tax:	268.31	0.00	0.00	0.00	0.00	P	N
	Paid:	134.16	0.00	0.00	0.00	0.00	Bal. Due:	134.15
RE	2023	22809-2634-70021003	KOSMO	DAVID J & JANE C				
	Tax:	2,577.59	0.00	3.00	0.00	0.00	P	N
	Paid:	1,288.80	0.00	3.00	0.00	0.00	Bal. Due:	1,288.79
RE	2023	22809-2634-70187001	MARTENS	MICHAEL & CYNTHIA JO				
	Tax:	2,552.35	0.00	3.00	0.00	0.00	P	N
	Paid:	1,276.18	0.00	3.00	0.00	0.00	Bal. Due:	1,276.17

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2634-70187002	BIESTERVELD	JOHN G & SOPHIE J				
	Tax:	2,847.50	0.00	3.00	0.00	0.00	P	N
	Paid:	1,423.75	0.00	3.00	0.00	0.00	Bal. Due:	1,423.75
RE	2023	22809-2634-70379001A	LINDEMAN	DANIEL J & ANNETTE M				
	Tax:	3,983.86	0.00	3.00	0.00	0.00	P	N
	Paid:	1,991.93	0.00	3.00	0.00	0.00	Bal. Due:	1,991.93
RE	2023	22809-2634-70379002A	LINDEMAN	DANIEL J & ANNETTE M				
	Tax:	3,983.86	0.00	3.00	0.00	0.00	P	N
	Paid:	1,991.93	0.00	3.00	0.00	0.00	Bal. Due:	1,991.93
RE	2023	22809-2634-70379003A	LINDEMAN	DANIEL J & ANNETTE M				
	Tax:	3,947.57	0.00	3.00	0.00	0.00	P	N
	Paid:	1,973.79	0.00	3.00	0.00	0.00	Bal. Due:	1,973.78
RE	2023	22809-2634-70469003	LINDEMAN	DANIEL J & ANNETTE M				
	Tax:	3,537.21	0.00	3.00	0.00	0.00	P	N
	Paid:	1,768.61	0.00	3.00	0.00	0.00	Bal. Due:	1,768.60
RE	2023	22809-2634-70469004A	LAUER	STEVEN J				
	Tax:	2,669.15	0.00	3.00	0.00	0.00	P	N
	Paid:	1,334.58	0.00	3.00	0.00	0.00	Bal. Due:	1,334.57
RE	2023	22809-2634-70469004B	MARTENS	MICHAEL & CYNTHIA JO				
	Tax:	628.40	0.00	0.00	0.00	0.00	P	N
	Paid:	314.20	0.00	0.00	0.00	0.00	Bal. Due:	314.20
RE	2023	22809-2641-06500000	ZRH LLC					
	Tax:	4,515.75	0.00	3.00	0.00	0.00	P	N
	Paid:	2,257.88	0.00	3.00	0.00	0.00	Bal. Due:	2,257.87

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	22809-2641-07600000		EZ & Z PARTNERSHIP							
	Tax:	9,429.01	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,714.51	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		4,714.50
RE	2023	22809-2641-08250000		THALACKER			WAYNE W				
	Tax:	1,856.32	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	928.89	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		927.43
RE	2023	22809-2641-08750000		EZ & Z PARTNERSHIP LLP							
	Tax:	579.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	289.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		289.61
RE	2023	22809-2641-64530002B		DUSICK			DONALD R				
	Tax:	4,249.02	0.00	3.00	177.89	0.00	0.00	0.00	P	N	N
	Paid:	2,124.51	0.00	3.00	177.89	0.00	0.00	0.00	Bal. Due:		2,124.51
RE	2023	22809-2641-64530004		HELM			WILLIAM				
	Tax:	1,425.44	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	712.72	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		712.72
RE	2023	22809-2641-64530007A		SCHULTZ			KIM				
	Tax:	1,367.05	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	683.53	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		683.52
RE	2023	22809-2641-64530016		AMH PROPERTIES LLC							
	Tax:	329.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	164.94	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		164.93
RE	2023	22809-2641-70054001		EZ & Z PARTNERSHIP							
	Tax:	9,241.20	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,620.60	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		4,620.60

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22809-2641-70054002		EZ & Z PARTNERSHIP								
	Tax:	3,499.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,749.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,749.66
RE	2023	22809-2641-74815001		EZ & Z PARTNERSHIP								
	Tax:	12,913.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,456.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,456.95
RE	2023	22809-2642-09500000		GRENGS				GENE S				
	Tax:	1,015.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	507.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		507.53
RE	2023	22809-2642-70519001		GRENGS				GENE S				
	Tax:	3,545.10	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,772.55	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,772.55
RE	2023	22809-2642-73986003A		TRAVAGLIO				ANDY J				
	Tax:	2,744.90	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,372.45	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,372.45
RE	2023	22809-2642-75334001		GADKE				THOMAS E & ARLENE K				
	Tax:	3,118.97	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,559.49	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,559.48
RE	2023	22809-2643-02250000		N B C ENTERPRISES								
	Tax:	3,860.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,930.38	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,930.38
RE	2023	22809-2643-05500000		TC TIRE OF EAU CLAIRE LLC								
	Tax:	10,454.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,227.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,227.46

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2643-09500000	DUSICK	DONALD R				
	Tax:	1,613.26	0.00	0.00	0.00	0.00	P	N
	Paid:	806.63	0.00	0.00	0.00	0.00	Bal. Due:	806.63
RE	2023	22809-2643-63350109	KORN	NICOLE M				
	Tax:	2,053.61	0.00	3.00	0.00	0.00	P	N
	Paid:	1,026.81	0.00	3.00	0.00	0.00	Bal. Due:	1,026.80
RE	2023	22809-2643-70247001	N B C ENTERPRISES					
	Tax:	10,387.04	0.00	3.00	0.00	0.00	P	N
	Paid:	5,193.52	0.00	3.00	0.00	0.00	Bal. Due:	5,193.52
RE	2023	22809-2643-71869001	J&J RV SALES & SERVICE					
	Tax:	3,474.08	0.00	0.00	0.00	0.00	P	N
	Paid:	1,737.04	0.00	0.00	0.00	0.00	Bal. Due:	1,737.04
RE	2023	22809-2643-73420002	KUHNERT	RANDY S & DENISE D				
	Tax:	4,113.29	0.00	6.00	0.00	0.00	P	N
	Paid:	2,056.65	0.00	6.00	0.00	0.00	Bal. Due:	2,056.64
RE	2023	22809-2711-71402003	LAKE HALLIE GOLF LLC					
	Tax:	244.64	0.00	0.00	0.00	0.00	P	N
	Paid:	122.32	0.00	0.00	0.00	0.00	Bal. Due:	122.32
RE	2023	22809-2711-72690001	RIVER JAMS LLC					
	Tax:	5,226.00	0.00	3.00	0.00	0.00	P	N
	Paid:	2,613.00	0.00	3.00	0.00	0.00	Bal. Due:	2,613.00
RE	2023	22809-2711-72690002	RIVER JAMS LLC					
	Tax:	2,492.38	0.00	3.00	0.00	0.00	P	N
	Paid:	1,246.19	0.00	3.00	0.00	0.00	Bal. Due:	1,246.19

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22809-2711-73278002	NARUM	TONI R				
	Tax:	5,156.55	0.00	3.00	0.00	0.00	P N N	
	Paid:	2,578.28	0.00	3.00	0.00	0.00	Bal. Due:	2,578.27
RE	2023	22809-2711-74774001	SABASKA	KAREN A				
	Tax:	772.03	0.00	0.00	0.00	0.00	P N N	
	Paid:	386.02	0.00	0.00	0.00	0.00	Bal. Due:	386.01
RE	2023	22809-2711-74775001	SABASKA O'DAY	KARLA M				
	Tax:	576.07	0.00	0.00	0.00	0.00	P N N	
	Paid:	288.04	0.00	0.00	0.00	0.00	Bal. Due:	288.03
RE	2023	22809-2711-74775002	SABASKA O'DAY	KARLA M				
	Tax:	449.82	0.00	0.00	0.00	0.00	P N N	
	Paid:	224.91	0.00	0.00	0.00	0.00	Bal. Due:	224.91
RE	2023	22809-2713-50060002	LAKE HALLIE GOLF LLC					
	Tax:	535.04	0.00	0.00	0.00	0.00	P N N	
	Paid:	267.52	0.00	0.00	0.00	0.00	Bal. Due:	267.52
RE	2023	22809-2713-71121001	GUNDERSON	GERALD S & LYNN D				
	Tax:	3,125.27	0.00	3.00	0.00	0.00	P N N	
	Paid:	1,562.64	0.00	3.00	0.00	0.00	Bal. Due:	1,562.63
RE	2023	22809-2713-71121002	GUNDERSON	GERALD S				
	Tax:	3,393.58	0.00	3.00	0.00	0.00	P N N	
	Paid:	1,696.79	0.00	3.00	0.00	0.00	Bal. Due:	1,696.79
RE	2023	22809-2714-00020000	LAKE HALLIE GOLF LLC					
	Tax:	1,897.35	0.00	0.00	0.00	0.00	P N N	
	Paid:	948.68	0.00	0.00	0.00	0.00	Bal. Due:	948.67

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2724-70869001	WILSON	JOSEPH A				
	Tax:	2,751.24	0.00	3.00	0.00	0.00	P	N
	Paid:	1,375.62	0.00	3.00	0.00	0.00	Bal. Due:	1,375.62
RE	2023	22809-2724-70869002	WILSON	JEFFREY C				
	Tax:	2,240.21	0.00	3.00	0.00	0.00	P	N
	Paid:	1,120.11	0.00	3.00	0.00	0.00	Bal. Due:	1,120.10
RE	2023	22809-2733-00020000	REED	MARY ELLEN				
	Tax:	7,476.05	0.00	3.00	0.00	0.00	P	N
	Paid:	3,738.03	0.00	3.00	0.00	0.00	Bal. Due:	3,738.02
RE	2023	22809-2734-02250000	MARSH	KRISTEN G				
	Tax:	2,694.09	0.00	3.00	0.00	0.00	P	N
	Paid:	1,555.80	0.00	3.00	0.00	0.00	Bal. Due:	1,138.29
RE	2023	22809-2734-02510000	KUBISTA	MARILYN S				
	Tax:	4,083.45	0.00	3.00	0.00	0.00	P	N
	Paid:	2,041.73	0.00	3.00	0.00	0.00	Bal. Due:	2,041.72
RE	2023	22809-2741-00020000	LAKE HALLIE GOLF LLC					
	Tax:	556.73	0.00	0.00	0.00	0.00	P	N
	Paid:	278.37	0.00	0.00	0.00	0.00	Bal. Due:	278.36
RE	2023	22809-2741-04500000	LAKE HALLIE GOLF LLC					
	Tax:	682.44	0.00	0.00	0.00	0.00	P	N
	Paid:	341.22	0.00	0.00	0.00	0.00	Bal. Due:	341.22
RE	2023	22809-2741-73722001A	LAKE HALLIE GOLF LLC					
	Tax:	16,981.19	0.00	3.00	0.00	0.00	P	N
	Paid:	8,490.60	0.00	3.00	0.00	0.00	Bal. Due:	8,490.59

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2742-66360001	FLACKEY	STEVEN T & SHERRI J				
	Tax:	5,376.49	0.00	3.00	0.00	0.00	P	N
	Paid:	2,688.25	0.00	3.00	0.00	0.00	Bal. Due:	2,688.24
RE	2023	22809-2742-66360007	BEYREIS	RANDALL J & DAWN N				
	Tax:	4,605.89	0.00	3.00	0.00	0.00	P	N
	Paid:	2,302.95	0.00	3.00	0.00	0.00	Bal. Due:	2,302.94
RE	2023	22809-2742-66360011	BRANTNER	MARK A & MARIAN E				
	Tax:	6,068.72	0.00	3.00	0.00	0.00	P	N
	Paid:	3,034.36	0.00	3.00	0.00	0.00	Bal. Due:	3,034.36
RE	2023	22809-2742-66360012	BAKER	STEPHEN A & JULIANA V				
	Tax:	5,796.08	0.00	3.00	0.00	0.00	P	N
	Paid:	2,898.04	0.00	3.00	0.00	0.00	Bal. Due:	2,898.04
RE	2023	22809-2742-66840033	LUND	EDWARD A & KAREN F				
	Tax:	4,798.54	0.00	3.00	0.00	0.00	P	N
	Paid:	2,399.27	0.00	3.00	0.00	0.00	Bal. Due:	2,399.27
RE	2023	22809-2742-66840042	DANIELS	DAVID J				
	Tax:	5,497.32	0.00	3.00	0.00	0.00	P	N
	Paid:	2,748.66	0.00	3.00	0.00	0.00	Bal. Due:	2,748.66
RE	2023	22809-2742-66840044	HOERNKE	DAMIEN & NICOLE				
	Tax:	6,966.67	0.00	3.00	0.00	0.00	P	N
	Paid:	3,483.34	0.00	3.00	0.00	0.00	Bal. Due:	3,483.33
RE	2023	22809-2742-66840047	BERGEMAN TRUST	JEFFREY E				
	Tax:	6,775.66	0.00	3.00	0.00	0.00	P	N
	Paid:	3,387.83	0.00	3.00	0.00	0.00	Bal. Due:	3,387.83

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2742-66840057	THIELEN	PAUL C & CANDACE K				
	Tax:	5,934.84	0.00	3.00	0.00	0.00	P	N
	Paid:	2,967.42	0.00	3.00	0.00	0.00	Bal. Due:	2,967.42
RE	2023	22809-2742-66840075	THOMPSON	CRAIG L & JENNIFER B				
	Tax:	4,996.09	0.00	3.00	0.00	0.00	P	N
	Paid:	2,498.05	0.00	3.00	0.00	0.00	Bal. Due:	2,498.04
RE	2023	22809-2742-71909003	TOMPKINS	TRAVIS M				
	Tax:	5,342.21	0.00	3.00	0.00	0.00	P	N
	Paid:	2,671.11	0.00	3.00	0.00	0.00	Bal. Due:	2,671.10
RE	2023	22809-2742-75244001	LAVOY	KEVIN A & ANGELA S				
	Tax:	6,907.89	0.00	3.00	0.00	0.00	P	N
	Paid:	3,453.95	0.00	3.00	0.00	0.00	Bal. Due:	3,453.94
RE	2023	22809-2743-66840054	PEDERSON	MICHAEL A				
	Tax:	4,542.22	0.00	3.00	0.00	0.00	P	N
	Paid:	2,271.11	0.00	3.00	0.00	0.00	Bal. Due:	2,271.11
RE	2023	22809-2743-66840066	SCHLOSSER	RANDY C				
	Tax:	5,587.10	0.00	3.00	0.00	0.00	P	N
	Paid:	2,793.55	0.00	3.00	0.00	0.00	Bal. Due:	2,793.55
RE	2023	22809-2743-66840073	CLINE	STUART L & JANET D				
	Tax:	4,199.38	0.00	3.00	0.00	0.00	P	N
	Paid:	2,099.69	0.00	3.00	0.00	0.00	Bal. Due:	2,099.69
RE	2023	22809-2744-00020004	LAKE HALLIE GOLF LLC					
	Tax:	713.45	0.00	0.00	0.00	0.00	P	N
	Paid:	356.73	0.00	0.00	0.00	0.00	Bal. Due:	356.72

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2744-07050000	JASPER	CHARLES & CRYSTAL				
	Tax:	2,785.52	0.00	3.00	0.00	0.00	P	N
	Paid:	1,392.76	0.00	3.00	0.00	0.00	Bal. Due:	1,392.76
RE	2023	22809-2744-74239001	WILTGEN	ROGER W & KRISTINE J				
	Tax:	4,491.61	0.00	3.00	0.00	0.00	P	N
	Paid:	2,245.81	0.00	3.00	0.00	0.00	Bal. Due:	2,245.80
RE	2023	22809-2744-74248001	GRAFSTROM TRUST					
	Tax:	4,388.75	0.00	3.00	0.00	0.00	P	N
	Paid:	2,194.38	0.00	3.00	0.00	0.00	Bal. Due:	2,194.37
RE	2023	22809-2744-74335002	POWERS	RONALD D & DIANNE C				
	Tax:	4,392.02	0.00	3.00	0.00	0.00	P	N
	Paid:	2,196.01	0.00	3.00	0.00	0.00	Bal. Due:	2,196.01
RE	2023	22809-2744-74355002	OLSON	DAVID J & VIRGINIA E				
	Tax:	4,413.24	0.00	3.00	0.00	0.00	P	N
	Paid:	2,206.62	0.00	3.00	0.00	0.00	Bal. Due:	2,206.62
RE	2023	22809-2744-74356001	JOPKE FAMILY TRUST					
	Tax:	4,431.19	0.00	3.00	0.00	0.00	P	N
	Paid:	2,215.60	0.00	3.00	0.00	0.00	Bal. Due:	2,215.59
RE	2023	22809-2744-74356002	ANDERSON	RICHARD W & ELIZABETH A				
	Tax:	4,088.35	0.00	3.00	0.00	0.00	P	N
	Paid:	2,044.18	0.00	3.00	0.00	0.00	Bal. Due:	2,044.17
RE	2023	22809-2744-74357002	MAYO TRUST	JAMES F & SUZAN L				
	Tax:	4,489.97	0.00	3.00	0.00	0.00	P	N
	Paid:	2,244.99	0.00	3.00	0.00	0.00	Bal. Due:	2,244.98

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2744-74424002	LANOU	ROBERT R & MARY C				
	Tax:	4,370.79	0.00	3.00	0.00	0.00	P	N
	Paid:	2,185.40	0.00	3.00	0.00	0.00	Bal. Due:	2,185.39
RE	2023	22809-2744-74425002	WILLIAMSON	ROBERT P & SARAH E				
	Tax:	3,889.17	0.00	3.00	0.00	0.00	P	N
	Paid:	1,944.59	0.00	3.00	0.00	0.00	Bal. Due:	1,944.58
RE	2023	22809-2744-74616001	MOUSEL TRUST	RICHARD				
	Tax:	4,274.47	0.00	3.00	0.00	0.00	P	N
	Paid:	2,137.24	0.00	3.00	0.00	0.00	Bal. Due:	2,137.23
RE	2023	22809-2813-50040175	KLINKENBERG ETAL	CARL R				
	Tax:	3,441.83	0.00	3.00	0.00	0.00	P	N
	Paid:	1,720.92	0.00	3.00	0.00	0.00	Bal. Due:	1,720.91
RE	2023	22809-2813-50040275	CROWELL	DELBERT E & VICKIE L				
	Tax:	4,070.39	0.00	3.00	0.00	0.00	P	N
	Paid:	2,035.20	0.00	3.00	0.00	0.00	Bal. Due:	2,035.19
RE	2023	22809-2813-50040340	KRAUSE	JACK A & MARY J				
	Tax:	4,558.55	0.00	3.00	0.00	0.00	P	N
	Paid:	2,279.28	0.00	3.00	0.00	0.00	Bal. Due:	2,279.27
RE	2023	22809-2813-50040375	KRAUSE	JACK A & MARY J				
	Tax:	1,306.35	0.00	0.00	0.00	0.00	P	N
	Paid:	653.18	0.00	0.00	0.00	0.00	Bal. Due:	653.17
RE	2023	22809-2814-50030420	HAWKINS	SUSAN K				
	Tax:	204.08	0.00	0.00	0.00	0.00	P	N
	Paid:	102.40	0.00	0.00	0.00	0.00	Bal. Due:	101.68

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22809-2823-671400100	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2823-671400114	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2823-671400116	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2823-671400118	AYRES	PAUL T & SHELLEY A				
	Tax:	718.35	0.00	0.00	0.00	0.00	P	N
	Paid:	359.18	0.00	0.00	0.00	0.00	Bal. Due:	359.17
RE	2023	22809-2823-671400119	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2823-671400120	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2823-671400122	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2823-671400123	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2823-67140084	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2823-67140085	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2823-67140086	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2823-73454080	HALLIE RIDGE LLC					
	Tax:	6,060.57	0.00	3.00	0.00	0.00	P	N
	Paid:	3,030.29	0.00	3.00	0.00	0.00	Bal. Due:	3,030.28
RE	2023	22809-2824-50050140	ROEN	JASON				
	Tax:	1,298.19	0.00	0.00	0.00	0.00	P	N
	Paid:	649.10	0.00	0.00	0.00	0.00	Bal. Due:	649.09
RE	2023	22809-2824-50050165	ROEN	JASON				
	Tax:	4,228.75	0.00	3.00	0.00	0.00	P	N
	Paid:	2,114.38	0.00	3.00	0.00	0.00	Bal. Due:	2,114.37
RE	2023	22809-2824-671400102	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2824-671400104	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22809-2824-671400105	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2824-67140095	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2824-67140097	MAUKSTAD	DANNY W & SHERYL A				
	Tax:	6,529.12	0.00	3.00	0.00	0.00	P	N
	Paid:	3,264.56	0.00	3.00	0.00	0.00	Bal. Due:	3,264.56
RE	2023	22809-2824-67140098	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2824-67140099	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2831-67140030	LAUBE	KEITH L & SARA J				
	Tax:	6,548.72	0.00	3.00	0.00	0.00	P	N
	Paid:	3,274.36	0.00	3.00	0.00	0.00	Bal. Due:	3,274.36
RE	2023	22809-2831-67140031	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2831-67140032	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-2831-67140033		HALLIE RIDGE LLC							
	Tax:	359.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	179.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		179.59
RE	2023	22809-2831-67140034		BORTNEM			MARK & JANE				
	Tax:	8,382.16	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,191.08	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		4,191.08
RE	2023	22809-2831-67140036		HALLIE RIDGE LLC							
	Tax:	359.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	179.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		179.59
RE	2023	22809-2831-67140089		HALLIE RIDGE LLC							
	Tax:	359.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	179.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		179.59
RE	2023	22809-2831-67140090		HALLIE RIDGE LLC							
	Tax:	359.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	179.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		179.59
RE	2023	22809-2831-67140091		HALLIE RIDGE LLC							
	Tax:	359.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	179.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		179.59
RE	2023	22809-2831-67140092		HALLIE RIDGE LLC							
	Tax:	359.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	179.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		179.59
RE	2023	22809-2831-67140093		HALLIE RIDGE LLC							
	Tax:	359.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	179.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		179.59

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2831-6714OL06	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2831-73305001	OLSON	STEPHANIE B FAULKNER				
	Tax:	6,292.40	0.00	3.00	0.00	0.00	P	N
	Paid:	3,146.20	0.00	3.00	0.00	0.00	Bal. Due:	3,146.20
RE	2023	22809-2832-04450000	ERICKSON	MARLO M				
	Tax:	1,126.77	0.00	3.00	0.00	0.00	P	N
	Paid:	563.39	0.00	3.00	0.00	0.00	Bal. Due:	563.38
RE	2023	22809-2832-67140043	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140059	THORP	ROBERT S & MOLLY M				
	Tax:	5,147.93	0.00	3.00	0.00	0.00	P	N
	Paid:	2,573.97	0.00	3.00	0.00	0.00	Bal. Due:	2,573.96
RE	2023	22809-2832-67140060	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140061	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140062	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2832-67140063	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140064	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140065	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140066	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140067	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140068	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140069	BACHARACH TRUST					
	Tax:	5,056.49	0.00	3.00	0.00	0.00	P	N
	Paid:	2,528.25	0.00	3.00	0.00	0.00	Bal. Due:	2,528.24
RE	2023	22809-2832-67140070	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2832-67140071	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140072	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140073	BRION	DANIEL & RACHEL				
	Tax:	1,147.98	0.00	3.00	0.00	0.00	P	N
	Paid:	1,047.98	0.00	3.00	0.00	0.00	Bal. Due:	100.00
RE	2023	22809-2832-67140074	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140076	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140082	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140083	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-67140087	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22809-2832-67140088	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-73454081	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-73455077	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-73455078	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2832-73455079	HALLIE RIDGE LLC					
	Tax:	359.18	0.00	0.00	0.00	0.00	P	N
	Paid:	179.59	0.00	0.00	0.00	0.00	Bal. Due:	179.59
RE	2023	22809-2833-70735001B	BASSETT	DEREK R & MEEGAN M				
	Tax:	4,749.57	0.00	3.00	0.00	0.00	P	N
	Paid:	2,374.79	0.00	3.00	0.00	0.00	Bal. Due:	2,374.78
RE	2023	22809-2913-62260101	WOODS	LARRY R & SALLY A				
	Tax:	3,066.33	0.00	3.00	0.00	0.00	P	N
	Paid:	1,533.17	0.00	3.00	0.00	0.00	Bal. Due:	1,533.16
RE	2023	22809-2913-62260104	TOMPKINS	KENNETH E & JANE M				
	Tax:	2,978.16	0.00	3.00	0.00	0.00	P	N
	Paid:	1,489.08	0.00	3.00	0.00	0.00	Bal. Due:	1,489.08

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-2913-62260105	KEETON TRUST	WILLIAM D III				
	Tax:	976.30	0.00	0.00	0.00	0.00	P	N
	Paid:	488.15	0.00	0.00	0.00	0.00	Bal. Due:	488.15
RE	2023	22809-2913-62260108	SHIELDS	GLENN E & LYNETTE S				
	Tax:	4,104.67	0.00	3.00	0.00	0.00	P	N
	Paid:	2,052.34	0.00	3.00	0.00	0.00	Bal. Due:	2,052.33
RE	2023	22809-2913-62260110	SABIN	JEREMY LEE				
	Tax:	2,658.18	0.00	3.00	0.00	0.00	P	N
	Paid:	1,329.09	0.00	3.00	0.00	0.00	Bal. Due:	1,329.09
RE	2023	22809-2913-62260113	SABIN	JEREMY LEE				
	Tax:	793.46	0.00	0.00	0.00	0.00	P	N
	Paid:	396.73	0.00	0.00	0.00	0.00	Bal. Due:	396.73
RE	2023	22809-2913-6226OL01A	FLEISCHMAN TRUST					
	Tax:	4,999.36	0.00	3.00	0.00	0.00	P	N
	Paid:	2,499.68	0.00	3.00	0.00	0.00	Bal. Due:	2,499.68
RE	2023	22809-2913-6226OL01C	BENDER	JULIE A				
	Tax:	3,069.59	0.00	0.00	0.00	0.00	P	N
	Paid:	1,534.80	0.00	0.00	0.00	0.00	Bal. Due:	1,534.79
RE	2023	22809-2913-62650104	MORTIMER	RANDY T & CYNTHIA A				
	Tax:	981.46	0.00	3.00	0.00	0.00	P	N
	Paid:	490.73	0.00	3.00	0.00	0.00	Bal. Due:	490.73
RE	2023	22809-2913-62650105	KEETON TRUST	WILLIAM D III				
	Tax:	2,119.39	0.00	3.00	0.00	0.00	P	N
	Paid:	1,059.70	0.00	3.00	0.00	0.00	Bal. Due:	1,059.69

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RE	2023	22809-2913-62650108	SHIELDS	GLENN E & LYNETTE S								
	Tax:	405.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	202.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		202.57
RE	2023	22809-2913-62650111	ROEN	JASON D								
	Tax:	574.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	287.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		287.47
RE	2023	22809-2913-62650117	MILLER	HANS C & JOAN E								
	Tax:	2,738.16	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,369.08	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,369.08
RE	2023	22809-2913-62650119	JOCHIMSEN	JAMES C								
	Tax:	1,761.84	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	880.92	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		880.92
RE	2023	22809-2913-62650120	SIXEL	JEFFREY L & VICKI L								
	Tax:	925.95	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	462.98	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		462.97
RE	2023	22809-2914-74715001	SCHICK	SCOTT W								
	Tax:	7,020.54	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,510.27	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,510.27
RE	2023	22809-2914-75328001	RACHICK	RYAN P & BRIANNA S								
	Tax:	4,785.48	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,392.74	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,392.74
RE	2023	22809-2914-75532001	WIDULE	ADREA M								
	Tax:	5,273.65	0.00	3.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,636.83	0.00	3.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,636.82

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	22809-2914-75532002			WIDULE			ADREA M				
	Tax:	6,809.95	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,404.98	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		3,404.97	
RE	2023	22809-2941-08050000			AMUNDSON			JEREMY T & SARAH M				
	Tax:	3,482.64	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,741.32	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,741.32	
RE	2023	22809-2941-08750000			NELSON			RONALD E				
	Tax:	3,229.59	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,614.80	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,614.79	
RE	2023	22809-2941-70323001			BERAN			CASSANDRA P				
	Tax:	5,092.42	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,546.21	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,546.21	
RE	2023	22809-2942-62260206			GEROUX			LOIS I				
	Tax:	2,893.28	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,446.64	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,446.64	
RE	2023	22809-2942-62260213			OLSON			MAURY L				
	Tax:	1,554.52	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	777.26	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		777.26	
RE	2023	22809-2942-62260214			FAANES			MARK O & DONNA M				
	Tax:	2,408.36	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,204.18	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,204.18	
RE	2023	22809-2942-62260219			LEGGE			MILDRED L				
	Tax:	2,517.76	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,258.88	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,258.88	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	22809-2942-62260221			CARNEY			KEVIN D				
	Tax:	1,895.73	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	947.87	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		947.86	
RE	2023	22809-2942-62260223			MORTIMER			RANDY T & CYNTHIA A				
	Tax:	1,205.14	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	602.57	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		602.57	
RE	2023	22809-2942-62260224			DUSICK			ALICE M				
	Tax:	1,427.17	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	713.59	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		713.58	
RE	2023	22809-2942-62260226			BOLLE			MICHAEL E & MARY A				
	Tax:	1,830.42	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	915.21	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		915.21	
RE	2023	22809-2942-62650207			OLSON			MAURY L				
	Tax:	215.77	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	107.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		107.88	
RE	2023	22809-2942-62650215			DUSICK			ALICE M				
	Tax:	130.86	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	65.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		65.43	
RE	2023	22809-2943-50060400			BOETTCHER			ROBERT P				
	Tax:	1,913.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	956.85	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		956.84	
RE	2023	22809-2944-72762001			FLETTY			ROBERT				
	Tax:	2,410.01	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,205.01	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,205.00	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland			Managed	Tax	SA
RE	2023	22809-3414-09250000		KC CREATIVE HOLDINGS LLC							
	Tax:	3,890.75	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,945.38	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,945.37
RE	2023	22809-3414-62700213		TALLEY			PATRICIA A				
	Tax:	2,066.23	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,033.12	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,033.11
RE	2023	22809-3414-62700301		HOVLAND SHEET METAL INC							
	Tax:	9,960.91	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,980.46	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		4,980.45
RE	2023	22809-3414-62700401		BOURGET			JOLEEN F				
	Tax:	1,851.58	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	925.79	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		925.79
RE	2023	22809-3414-62700410		WILKENS PROPERTIES LLC							
	Tax:	2,130.94	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,065.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,065.47
RE	2023	22809-3414-73477001		GARTNER			PAMELA J				
	Tax:	2,654.93	0.00	3.00	1,288.01	0.00	0.00	0.00	P	N	N
	Paid:	1,327.47	0.00	3.00	1,288.01	0.00	0.00	0.00	Bal. Due:		1,327.46
RE	2023	22809-3511-08750000		PETERSON			MARK C				
	Tax:	1,974.70	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	987.35	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		987.35
RE	2023	22809-3511-64140012		EMBERTS			SHAWN M				
	Tax:	2,738.59	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,369.30	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,369.29

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22809-3511-64140021	ELLIOTT	ERIK A & LISA A				
	Tax:	2,806.46	0.00	3.00	0.00	0.00	P N	N
	Paid:	1,403.23	0.00	3.00	0.00	0.00	Bal. Due:	1,403.23
RE	2023	22809-3511-64140025	POWERS	JAMES R & LINDA L				
	Tax:	3,066.87	0.00	3.00	0.00	0.00	P N	N
	Paid:	1,533.44	0.00	3.00	0.00	0.00	Bal. Due:	1,533.43
RE	2023	22809-3511-74402002	MATTISON	JON M & MARGARET K				
	Tax:	2,659.66	0.00	3.00	0.00	0.00	P N	N
	Paid:	1,329.83	0.00	3.00	0.00	0.00	Bal. Due:	1,329.83
RE	2023	22809-3511-75269001	PICKERIGN	GLADYS E				
	Tax:	3,003.75	0.00	3.00	0.00	0.00	P N	N
	Paid:	1,501.88	0.00	3.00	0.00	0.00	Bal. Due:	1,501.87
RE	2023	22809-3512-64510002	HEIDEMAN	JAMES C				
	Tax:	2,366.11	0.00	3.00	0.00	0.00	P N	N
	Paid:	1,183.06	0.00	3.00	0.00	0.00	Bal. Due:	1,183.05
RE	2023	22809-3512-64510008	SCHULTZ	KIM A & CARLA M				
	Tax:	2,826.97	0.00	3.00	0.00	0.00	P N	N
	Paid:	1,413.49	0.00	3.00	0.00	0.00	Bal. Due:	1,413.48
RE	2023	22809-3512-64510009	ROBERTS	HAROLD S				
	Tax:	3,013.21	0.00	3.00	0.00	0.00	P N	N
	Paid:	1,506.61	0.00	3.00	0.00	0.00	Bal. Due:	1,506.60
RE	2023	22809-3512-64510010	ANDERSON	JOHN J & PENNY M				
	Tax:	2,612.33	0.00	3.00	0.00	0.00	P N	N
	Paid:	1,306.17	0.00	3.00	0.00	0.00	Bal. Due:	1,306.16

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	22809-3513-62690015		RICHARDS INVESTMENT GROUP LLC							
	Tax:	1,824.75	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	912.38	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		912.37
RE	2023	22809-3513-71339001		M-SQUARED LLC							
	Tax:	7,468.77	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,734.39	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		3,734.38
RE	2023	22809-3513-74209001		GOLD STAR STORAGE LLC							
	Tax:	8,564.11	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,282.06	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		4,282.05
RE	2023	22809-3514-62740101		VOLK		CLAUD D & MARY E					
	Tax:	552.64	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	276.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		276.32
RE	2023	22809-3514-62740103		HEDRINGTON		ELAINE L					
	Tax:	3,496.17	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,748.09	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,748.08
RE	2023	22809-3514-62740106		BROWN		MARVIN J					
	Tax:	2,350.33	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,175.17	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,175.16
RE	2023	22809-3514-62740108		ARROYO		KATHLEEN F					
	Tax:	2,943.78	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,471.89	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,471.89
RE	2023	22809-3514-62740112		VOLK		CLAUD D & MARY E					
	Tax:	3,273.63	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,636.82	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,636.81

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-3514-62740205	LAWRENCE	PETER A				
	Tax:	2,441.87	0.00	3.00	0.00	0.00	P	N
	Paid:	1,295.89	0.00	3.00	0.00	0.00	Bal. Due:	1,145.98
RE	2023	22809-3514-62740210	SHEMICK	JAY A & TINA M				
	Tax:	3,068.46	0.00	3.00	0.00	0.00	P	N
	Paid:	1,534.23	0.00	3.00	0.00	0.00	Bal. Due:	1,534.23
RE	2023	22809-3514-62740301	RICHARDS INVESTMENT GROUP LLC					
	Tax:	3,024.27	0.00	3.00	0.00	0.00	P	N
	Paid:	1,512.14	0.00	3.00	0.00	0.00	Bal. Due:	1,512.13
RE	2023	22809-3514-62740311	WESTPHAL	DOUGLAS D				
	Tax:	2,519.22	0.00	3.00	0.00	0.00	P	N
	Paid:	1,259.61	0.00	3.00	0.00	0.00	Bal. Due:	1,259.61
RE	2023	22809-3514-62740401	ALDRICH	JEFFREY D & BETH G				
	Tax:	3,021.10	0.00	3.00	0.00	0.00	P	N
	Paid:	1,510.55	0.00	3.00	0.00	0.00	Bal. Due:	1,510.55
RE	2023	22809-3514-62740411	RUTH	ROY L & BARBARA J				
	Tax:	2,309.30	0.00	3.00	0.00	0.00	P	N
	Paid:	1,154.65	0.00	3.00	0.00	0.00	Bal. Due:	1,154.65
RE	2023	22809-3514-62740508	WATHKE	DANIEL W & JENNIFER A				
	Tax:	364.59	0.00	0.00	0.00	0.00	P	N
	Paid:	182.30	0.00	0.00	0.00	0.00	Bal. Due:	182.29
RE	2023	22809-3514-62740604	HAYNES	ROBERT A & GLORIA J				
	Tax:	3,186.83	0.00	3.00	0.00	0.00	P	N
	Paid:	1,593.42	0.00	3.00	0.00	0.00	Bal. Due:	1,593.41

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-3514-62740612	WATHKE	DANIEL W				
	Tax:	233.60	0.00	0.00	0.00	0.00	P	N
	Paid:	116.80	0.00	0.00	0.00	0.00	Bal. Due:	116.80
RE	2023	22809-3514-62740613	WATHKE TRUST	DANIEL W & JENNIFER A				
	Tax:	4,198.52	0.00	6.00	0.00	0.00	P	N
	Paid:	2,099.26	0.00	6.00	0.00	0.00	Bal. Due:	2,099.26
RE	2023	22809-3514-62740614	WATHKE	DANIEL W				
	Tax:	195.71	0.00	0.00	0.00	0.00	P	N
	Paid:	97.86	0.00	0.00	0.00	0.00	Bal. Due:	97.85
RE	2023	22809-3514-75624001	WATHKE	JENNIFER A				
	Tax:	1,106.62	0.00	6.00	0.00	0.00	P	N
	Paid:	553.31	0.00	6.00	0.00	0.00	Bal. Due:	553.31
RE	2023	22809-3514-75624002	WATHKE	JENNIFER A				
	Tax:	397.73	0.00	0.00	0.00	0.00	P	N
	Paid:	198.87	0.00	0.00	0.00	0.00	Bal. Due:	198.86
RE	2023	22809-3521-08950000	BLUM	DORIS A				
	Tax:	1,556.44	0.00	3.00	0.00	0.00	P	N
	Paid:	778.22	0.00	3.00	0.00	0.00	Bal. Due:	778.22
RE	2023	22809-3521-09350000	ROOT	HAROLD D & JAYNE M				
	Tax:	2,732.28	0.00	3.00	0.00	0.00	P	N
	Paid:	1,366.14	0.00	3.00	0.00	0.00	Bal. Due:	1,366.14
RE	2023	22809-3521-09550000	ANDERSON	JOHN J & PENNY M				
	Tax:	1,930.49	0.00	3.00	0.00	0.00	P	N
	Paid:	965.25	0.00	3.00	0.00	0.00	Bal. Due:	965.24

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RE	2023	22809-3521-6275OL01	SORCHILLA	JEFFREY M & TANYA M								
	Tax:	2,142.00	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	1,071.00	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		1,071.00
RE	2023	22809-3522-05600000	PAGEL	BRUCE C & LISA M								
	Tax:	1,280.24	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	640.12	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		640.12
RE	2023	22809-3522-07450000	MIELKE	GARY S & ANNE M								
	Tax:	2,776.48	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	1,388.24	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		1,388.24
RE	2023	22809-3522-08600000A	BRINDLE	RYAN M								
	Tax:	2,997.43	0.00	0.00	0.00	0.00	75.28	3.00		P	N	N
	Paid:	1,498.72	0.00	0.00	0.00	0.00	75.28	3.00		Bal. Due:		1,498.71
RE	2023	22809-3522-70056001	CAVALERI	ROBERT J								
	Tax:	3,854.44	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	1,927.22	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		1,927.22
RE	2023	22809-3522-73267002	WURZER INVESTMENTS LLC									
	Tax:	7,684.99	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	3,842.50	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		3,842.49
RE	2023	22809-3522-74476001	WURZER INVESTMENTS LLC									
	Tax:	5,980.43	0.00	0.00	0.00	0.00	0.00	0.00		P	N	N
	Paid:	2,990.22	0.00	0.00	0.00	0.00	0.00	0.00		Bal. Due:		2,990.21
RE	2023	22809-3523-02200000	MCNULTY PROPERTIES LLC									
	Tax:	4,368.97	0.00	0.00	0.00	0.00	0.00	3.00		P	N	N
	Paid:	2,184.49	0.00	0.00	0.00	0.00	0.00	3.00		Bal. Due:		2,184.48

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-3523-73820001	AJ&SJ LLC					
	Tax:	3,313.10	0.00	3.00	0.00	0.00	P	N
	Paid:	1,656.55	0.00	3.00	0.00	0.00	Bal. Due:	1,656.55
RE	2023	22809-3523-73820002	AJ&SJ LLC					
	Tax:	3,313.10	0.00	3.00	0.00	0.00	P	N
	Paid:	1,656.55	0.00	3.00	0.00	0.00	Bal. Due:	1,656.55
RE	2023	22809-3523-73820003	AJ&SJ LLC					
	Tax:	3,313.10	0.00	3.00	0.00	0.00	P	N
	Paid:	1,656.55	0.00	3.00	0.00	0.00	Bal. Due:	1,656.55
RE	2023	22809-3523-74470001	SPICKLER	DEBRA L				
	Tax:	3,775.29	0.00	0.00	0.00	0.00	P	N
	Paid:	1,887.65	0.00	0.00	0.00	0.00	Bal. Due:	1,887.64
RE	2023	22809-3523-74470002	BROWN	ANTHONY C				
	Tax:	10,582.76	0.00	0.00	0.00	0.00	P	N
	Paid:	5,291.38	0.00	0.00	0.00	0.00	Bal. Due:	5,291.38
RE	2023	22809-3524-00400000	BRITTEN	LEROY R & AMBER L				
	Tax:	596.83	0.00	3.00	0.00	0.00	P	N
	Paid:	298.42	0.00	3.00	0.00	0.00	Bal. Due:	298.41
RE	2023	22809-3524-00600000	MILES	CHAD E & CALLIE R				
	Tax:	3,365.18	0.00	3.00	0.00	0.00	P	N
	Paid:	1,682.59	0.00	3.00	0.00	0.00	Bal. Due:	1,682.59
RE	2023	22809-3524-05900000	PAHL ETAL	ROXANE R				
	Tax:	2,181.45	0.00	3.00	0.00	0.00	P	N
	Paid:	1,090.73	0.00	3.00	0.00	0.00	Bal. Due:	1,090.72

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-3524-07850000	LOECHLER	MATTHEW N				
	Tax:	2,389.78	0.00	3.00	0.00	0.00	P	N
	Paid:	1,194.89	0.00	3.00	0.00	0.00	Bal. Due:	1,194.89
RE	2023	22809-3524-08250000	BRITTEN	AMBER L				
	Tax:	1,545.39	0.00	3.00	0.00	0.00	P	N
	Paid:	772.70	0.00	3.00	0.00	0.00	Bal. Due:	772.69
RE	2023	22809-3524-08750000	BRITTEN	AMBER L				
	Tax:	446.65	0.00	0.00	0.00	0.00	P	N
	Paid:	223.33	0.00	0.00	0.00	0.00	Bal. Due:	223.32
RE	2023	22809-3524-09200000	BRITTEN	LEROY R & AMBER L				
	Tax:	429.53	0.00	0.00	0.00	0.00	P	N
	Paid:	214.77	0.00	0.00	0.00	0.00	Bal. Due:	214.76
RE	2023	22809-3524-09500000	BRITTEN	AMBER L				
	Tax:	939.33	0.00	3.00	0.00	0.00	P	N
	Paid:	469.67	0.00	3.00	0.00	0.00	Bal. Due:	469.66
RE	2023	22809-3524-62760207	ETLICHER	ALAN W				
	Tax:	2,074.12	0.00	3.00	0.00	0.00	P	N
	Paid:	1,037.06	0.00	3.00	0.00	0.00	Bal. Due:	1,037.06
RE	2023	22809-3524-62760507	SCHWARTZ TRUST	THOMAS W & JOAN M				
	Tax:	3,062.13	0.00	3.00	0.00	0.00	P	N
	Paid:	1,531.07	0.00	3.00	0.00	0.00	Bal. Due:	1,531.06
RE	2023	22809-3524-62760514	KNOPPS	KARLES M & KARRIE L				
	Tax:	2,100.96	0.00	3.00	0.00	0.00	P	N
	Paid:	1,100.96	0.00	3.00	0.00	0.00	Bal. Due:	1,000.00

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-3524-62760518		DUVAL			WILLIAM J				
	Tax:	2,612.33	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,306.17	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,306.16
RE	2023	22809-3524-62760614		RICHARDS INVESTMENT GROUP LLC							
	Tax:	307.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	153.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		153.89
RE	2023	22809-3524-62760616		ADAMS			MARK J				
	Tax:	2,160.93	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,080.47	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,080.46
RE	2023	22809-3524-62760618		WATHKE TRUST			DANIEL W & JENNIFER A				
	Tax:	2,885.37	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,442.69	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,442.68
RE	2023	22809-3524-62760620		WATHKE			DANIEL W & JENNIFER A				
	Tax:	4,103.83	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,051.92	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,051.91
RE	2023	22809-3524-62760622		WATHKE			DANIEL W & JENNIFER A				
	Tax:	3,524.58	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,762.29	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,762.29
RE	2023	22809-3541-72168001		HASELWANDER BROTHERS INC							
	Tax:	9,914.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,957.45	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,957.45
RE	2023	22809-3541-72796003		SHARED MEDICAL TECHNOLOGY INC							
	Tax:	7,317.24	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,658.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,658.62

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-3541-72796004		AGEM GROUP INC							
	Tax:	1,658.79	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	829.40	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		829.39
RE	2023	22809-3541-73325001		CENERGY V LLC							
	Tax:	3,440.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,720.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,720.35
RE	2023	22809-3541-73325002		TIERRA BUENA KIERLAND LLC							
	Tax:	17,719.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	8,859.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		8,859.92
RE	2023	22809-3542-02100000		EVANS TRUST			LINDA R				
	Tax:	2,590.23	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,295.12	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,295.11
RE	2023	22809-3542-02300000		NOVAK			FRANK G				
	Tax:	789.39	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	394.70	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		394.69
RE	2023	22809-3542-07950000		CONNETT			ROBERT D				
	Tax:	1,086.11	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	596.06	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		490.05
RE	2023	22809-3542-63980102		WILSON			GINA M				
	Tax:	180.17	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	90.09	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		90.08
RE	2023	22809-3542-63980104		AUSMAN			TREVOR A & BREANNA S A				
	Tax:	590.52	0.00	154.60	0.00	0.00	0.00	0.00	P	N	N
	Paid:	295.26	0.00	154.60	0.00	0.00	0.00	0.00	Bal. Due:		295.26

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	22809-3542-63980106	FREAGON	CLARENCE L				
	Tax:	612.62	0.00	3.00	0.00	0.00	P	N
	Paid:	306.31	0.00	3.00	0.00	0.00	Bal. Due:	306.31
RE	2023	22809-3542-63980108	KENDALL	TAMARA L				
	Tax:	413.75	0.00	3.00	0.00	0.00	P	N
	Paid:	206.88	0.00	3.00	0.00	0.00	Bal. Due:	206.87
RE	2023	22809-3542-63980111	WILSON	GINA M				
	Tax:	1,491.72	0.00	3.00	161.96	0.00	P	N
	Paid:	746.59	0.00	3.00	161.96	0.00	Bal. Due:	745.13
RE	2023	22809-3542-63980112	WILSON	GINA M				
	Tax:	388.49	0.00	3.00	0.00	0.00	P	N
	Paid:	194.25	0.00	3.00	0.00	0.00	Bal. Due:	194.24
RE	2023	22809-3542-63980201	HARTMAN	MARK J & SHELLEY				
	Tax:	1,973.11	0.00	3.00	0.00	0.00	P	N
	Paid:	986.56	0.00	3.00	0.00	0.00	Bal. Due:	986.55
RE	2023	22809-3542-63980202	ALDWORTH	CRAIG				
	Tax:	1,499.62	0.00	3.00	0.00	0.00	P	N
	Paid:	749.81	0.00	3.00	0.00	0.00	Bal. Due:	749.81
RE	2023	22809-3543-00020000	MOULTON	TERRY A & SUE KAY				
	Tax:	5,415.39	0.00	3.00	0.00	0.00	P	N
	Paid:	2,707.70	0.00	3.00	0.00	0.00	Bal. Due:	2,707.69
RE	2023	22809-3544-70436001	A & R REALTY ACQUISITIONS LLC					
	Tax:	9,143.11	0.00	0.00	0.00	0.00	P	N
	Paid:	4,571.56	0.00	0.00	0.00	0.00	Bal. Due:	4,571.55

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-3544-70436002		EZ & Z PARTNERSHIP							
	Tax:	7,964.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,982.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,982.05
RE	2023	22809-3611-00000000		SIGH SPORTS PROPERTIES LLC							
	Tax:	861.76	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	430.88	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		430.88
RE	2023	22809-3612-00000000		SIGH SPORTS PROPERTIES LLC							
	Tax:	157,829.01	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	78,914.51	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		78,914.50
RE	2023	22809-3613-00210000		CLOUSE			RICHARD L				
	Tax:	1,444.38	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	722.19	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		722.19
RE	2023	22809-3622-06500000		HAHN			ROLAND F & SANDRA L				
	Tax:	2,126.20	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,063.10	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		1,063.10
RE	2023	22809-3622-74016001		MIDWAY MILE LLC							
	Tax:	5,890.22	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,945.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,945.11
RE	2023	22809-3622-74016002		MIDWAY MILE LLC							
	Tax:	11,592.63	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,796.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,796.31
RE	2023	22809-3622-74318004		MIDWAY MILE LLC							
	Tax:	5,060.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,530.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,530.02

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	22809-3623-00020000	MIDWAY MILE LLC					
	Tax:	7,517.46	0.00	0.00	0.00	0.00	P	N
	Paid:	3,758.73	0.00	0.00	0.00	0.00	Bal. Due:	3,758.73
RE	2023	22809-3623-72677003	MIDWAY MILE LLC					
	Tax:	1,908.17	0.00	0.00	0.00	0.00	P	N
	Paid:	954.09	0.00	0.00	0.00	0.00	Bal. Due:	954.08
RE	2023	22809-3624-01250000	DUSICK	DONALD R				
	Tax:	3,661.89	0.00	3.00	0.00	0.00	P	N
	Paid:	1,830.95	0.00	3.00	0.00	0.00	Bal. Due:	1,830.94
RE	2023	22809-3624-72697001	RUHE	JOSHUA J				
	Tax:	1,949.44	0.00	3.00	0.00	0.00	P	N
	Paid:	974.72	0.00	3.00	0.00	0.00	Bal. Due:	974.72
RE	2023	22809-3624-72697002	122 PROPERTY LLC					
	Tax:	2,086.76	0.00	3.00	0.00	0.00	P	N
	Paid:	1,043.38	0.00	3.00	0.00	0.00	Bal. Due:	1,043.38
RE	2023	22809-3631-73161001	AMERICAN MARINE LACROSSE HOLT					
	Tax:	15,554.42	0.00	3.00	0.00	0.00	P	N
	Paid:	7,777.21	0.00	3.00	0.00	0.00	Bal. Due:	7,777.21
RE	2023	22809-3631-73694001	122 PROPERTY LLC					
	Tax:	15,772.22	0.00	3.00	0.00	0.00	P	N
	Paid:	7,886.11	0.00	3.00	0.00	0.00	Bal. Due:	7,886.11
RE	2023	22809-3631-74467003	IT DEVELOPS LLC					
	Tax:	11,264.59	0.00	3.00	0.00	0.00	P	N
	Paid:	5,632.30	0.00	3.00	0.00	0.00	Bal. Due:	5,632.29

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA	Other	
RE	2023	22809-3633-75447001	JACOB'S WELL							
	Tax:	7,127.85	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,563.93	0.00	0.00	0.00	0.00	Bal. Due:		3,563.92	
RE	2023	22809-3633-94490001	WIS DEVELOPMENT LLC							
	Tax:	1,710.88	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	855.44	0.00	0.00	0.00	0.00	Bal. Due:		855.44	
RE	2023	22809-3633-94490002	WIS DEVELOPMENT LLC							
	Tax:	1,710.88	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	855.44	0.00	0.00	0.00	0.00	Bal. Due:		855.44	
RE	2023	22809-3633-94490003	WIS DEVELOPMENT LLC							
	Tax:	6,049.87	0.00	3.00	0.00	0.00	P	N	N	
	Paid:	3,024.94	0.00	3.00	0.00	0.00	Bal. Due:		3,024.93	
RE	2023	22809-3633-94490004	WIS DEVELOPMENT LLC							
	Tax:	4,099.07	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,049.54	0.00	0.00	0.00	0.00	Bal. Due:		2,049.53	
RE	2023	22809-3633-94490005	WIS DEVELOPMENT LLC							
	Tax:	6,971.59	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,485.80	0.00	0.00	0.00	0.00	Bal. Due:		3,485.79	
RE	2023	22809-3641-00020000	DUSICK							
	Tax:	3,319.39	0.00	3.00	0.00	0.00	P	N	N	
	Paid:	1,659.70	0.00	3.00	0.00	0.00	Bal. Due:		1,659.69	
RE	2023	22809-3641-73561001	SCHLAGEL							
	Tax:	6,182.44	0.00	3.00	0.00	0.00	P	N	N	
	Paid:	3,091.22	0.00	3.00	0.00	0.00	Bal. Due:		3,091.22	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	22809-3644-05010000		RYBA			KENNETH M & CATHERINE A				
	Tax:	4,050.15	0.00	3.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,025.08	0.00	3.00	0.00	0.00	0.00	0.00	Bal. Due:		2,025.07

Total Parcel Count: 1,073 **Total Balance Due:** 2,196,698.69