

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Postponed/Delinquent Report
REPORT #:	LCPSTDEL.LST
RUN DATE:	04/04/2024
RUN TIME:	08:16 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 09 Municipality #: 128
Tax Year	2023
Property Type	Personal Property
Balance Type	Delinquent
Number to Display	Parcel #
Sort Order	Number Order
Display Interest & Penalty Due	No
Interest/Penalty Date	N/A

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

DATE: 04/04/2024
TIME: 08:16 AM
PAGE: 1

PropType	Year	Parcel #		Last Name		First Name		-- Balance Codes --			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
PP	2023	128-070010		A TO Z EMBROIDERY							
	Tax:	148.37	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		148.37
PP	2023	128-070276		CHIC SWEETS							
	Tax:	28.42	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		28.42
PP	2023	128-070335		CLEANING-DONE-RIGHT, LLC							
	Tax:	23.68	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		23.68
PP	2023	128-070345		CLEARWATER CABINETRY & DESIGN							
	Tax:	7.89	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7.89
PP	2023	128-070365		BURSTAD INSURANCE AGENCY, INC							
	Tax:	31.56	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		31.56
PP	2023	128-070400		DELUXE MOTEL, INC							
	Tax:	31.56	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		31.56
PP	2023	128-070605		HALLIE ASSISTED LIVING PARTNERS							
	Tax:	3,882.62	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,882.62
PP	2023	128-070610		HALLIE BAR & GRILL							
	Tax:	288.82	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		288.82

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

DATE: 04/04/2024
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PAGE: 2

PropType	Year	Parcel #		Last Name		First Name		-- Balance Codes --			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
PP	2023	128-070625		HALLIE NUTRITION, LLC							
	Tax:	91.54	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		91.54
PP	2023	128-070657		HOLIDAY DIVERSIFIED SERVICES LLC							
	Tax:	77.34	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		77.34
PP	2023	128-070720		JY COLLISION CENTER OF CHIPPEWA, INC							
	Tax:	12.62	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		12.62
PP	2023	128-070728		KVAPIL		JODY S					
	Tax:	12.62	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		12.62
PP	2023	128-070768		KUEHL TRUCKING, LLC							
	Tax:	6.32	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6.32
PP	2023	128-070978		NORTH RUSTIC DESIGN, LLC							
	Tax:	34.72	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		34.72
PP	2023	128-071006		PSI ACQUISTIONS, INC							
	Tax:	71.03	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		71.03
PP	2023	128-071084		REDBOX AUTOMATED RETAIL, LLC							
	Tax:	3.16	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3.16

DELINQUENT TAX REPORT

CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

DATE: 04/04/2024
TIME: 08:16 AM
PAGE: 3

PropType	Year	Parcel #		Last Name			First Name	Forest	Balance Codes		
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed		Tax	SA	Other
PP	2023	128-071085		REDBOX AUTOMATED RETAIL, LLC							
	Tax:	7.89	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7.89
PP	2023	128-071233		STARY PROPERTIES, LLC							
	Tax:	1.57	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1.57
PP	2023	128-071370		WALTCO, INC							
	Tax:	14.20	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		14.20
PP	2023	128-090033		EARTH BLINDS LLC							
	Tax:	63.14	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		63.14
PP	2023	128-090034		BIG SKY TRUCK BEDS							
	Tax:	3.16	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3.16
PP	2023	128-090700		LINDE GAS & EQUIPMENT INC							
	Tax:	989.60	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		989.60

Total Parcel Count: 22

Total Balance Due: 5,831.83