

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Postponed/Delinquent Report
<b>REPORT #:</b>	LCPSTDEL.LST
<b>RUN DATE:</b>	01/03/2024
<b>RUN TIME:</b>	02:57 PM

**THE OPTIONS BELOW WERE USED FOR THIS REPORT:**

<b>Municipality</b>	County #: 13 Municipality #: 036
<b>Tax Year</b>	2023
<b>Property Type</b>	Real Estate
<b>Balance Type</b>	Delinquent
<b>Number to Display</b>	Parcel #
<b>Sort Order</b>	Number Order
<b>Display Interest &amp; Penalty Due</b>	No
<b>Interest/Penalty Date</b>	N/A

# DELINQUENT TAX REPORT

DANE COUNTY  
TOWN OF MEDINA

DATE: 01/03/2024  
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PropType	Year	Parcel # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	0812-013-9301-2	ZAJICEK		KERRY D		
	Tax:	6,897.92 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 6,626.03
RE	2023	0812-013-9680-0	OSBORNE		WILLIAM J		
	Tax:	7,941.24 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 7,669.35
RE	2023	0812-014-9800-0	BAUER		ELI		
	Tax:	7,673.82 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 7,401.93
RE	2023	0812-021-8175-0	SOLDNER		STEVEN H		
	Tax:	5.55 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: 5.55
RE	2023	0812-021-8501-0	SOLDNER		STEVEN H		
	Tax:	6,663.76 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 6,391.87
RE	2023	0812-021-9000-6	SOLDNER		STEVEN H		
	Tax:	211.99 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: 211.99
RE	2023	0812-022-8000-7	BENESCH		LONNIE L		
	Tax:	351.92 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: 351.92
RE	2023	0812-022-8500-2	BENESCH		LONNIE L		
	Tax:	4,286.13 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 4,014.24

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DANE COUNTY  
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PropType	Year	Parcel # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-022-9000-5		BENESCH			LONNIE L				
	Tax:	191.21	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:		191.21
RE	2023	0812-022-9500-0		BENESCH			LONNIE L				
	Tax:	211.99	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:		211.99
RE	2023	0812-023-8000-6		CARBON CYCLE CONSULTING LLC							
	Tax:	11,292.90	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		11,302.44
RE	2023	0812-023-9500-9		CARBON CYCLE CONSULTING LLC							
	Tax:	1,857.24	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:		1,857.24
RE	2023	0812-024-9290-3		MEITNER			WAYNE H				
	Tax:	7,909.37	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,637.48
RE	2023	0812-024-9330-0		MEITNER			WAYNE H				
	Tax:	10,020.96	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		10,030.50
RE	2023	0812-031-8000-6		BENESCH			DUSTIN E				
	Tax:	153.80	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:		153.80
RE	2023	0812-031-8500-1		BENESCH			DUSTIN E				
	Tax:	84.52	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		84.52

# DELINQUENT TAX REPORT

DANE COUNTY  
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PropType	Year	Parcel #	Last Name	First Name	Woodland	Forest	Balance Codes	Other
		Tax Spec Asmt	Spec Chrg Del Chrg	Managed			Tax SA	
RE	2023	0812-031-9000-4	BENESCH	DUSTIN E				
	Tax:	3,841.38	9.54	0.00	0.00	0.00	D D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	3,850.92
RE	2023	0812-031-9500-9	BENESCH	DUSTIN E				
	Tax:	216.16	0.00	0.00	0.00	0.00	D N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	216.16
RE	2023	0812-032-8000-5	STEINDORF	JOHN W				
	Tax:	4,151.72	9.54	0.00	0.00	0.00	D D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	4,161.26
RE	2023	0812-032-8500-0	STEINDORF	JOHN W				
	Tax:	439.23	0.00	0.00	0.00	0.00	D N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	439.23
RE	2023	0812-032-9000-3	HEBEL	RODNEY W				
	Tax:	202.29	0.00	0.00	0.00	0.00	D N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	202.29
RE	2023	0812-032-9531-1	RATEIKE	MICHAEL R				
	Tax:	6,708.10	9.54	0.00	0.00	0.00	D D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	6,436.21
RE	2023	0812-032-9562-4	MIESS	STEPHEN C				
	Tax:	3,636.30	9.54	0.00	0.00	0.00	D D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	3,364.41
RE	2023	0812-032-9670-3	HEBEL	RODNEY W				
	Tax:	9,240.90	9.54	0.00	0.00	0.00	D D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	8,969.01

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Last Name Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-032-9900-4			TRUSCHINSKI		WERNER W				
	Tax:	4,193.29	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,921.40
RE	2023	0812-033-8002-0			HEBEL FAMILY TR, LEROY & HELEN						
	Tax:	99.75	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:		99.75
RE	2023	0812-033-8190-5			JAMES HERMAN FAMILY PARTNERSH						
	Tax:	102.53	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:		102.53
RE	2023	0812-033-8500-9			HEBEL FAMILY TR, LEROY & HELEN						
	Tax:	99.75	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:		99.75
RE	2023	0812-033-8690-0			JAMES HERMAN FAMILY PARTNERSH						
	Tax:	95.60	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:		95.60
RE	2023	0812-033-9000-2			JAMES HERMAN FAMILY PARTNERSH						
	Tax:	4,337.40	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,346.94
RE	2023	0812-033-9500-7			JAMES HERMAN FAMILY PARTNERSH						
	Tax:	203.67	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		203.67
RE	2023	0812-041-8501-0			HENNING		BRIAN C				
	Tax:	579.17	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		579.17

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DANE COUNTY  
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PropType	Year	Parcel # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	0812-041-9000-2	HENNING		BRIAN		
	Tax:	259.09 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: 259.09
RE	2023	0812-041-9680-0	HEBEL FAMILY TR, LEROY & HELEN				
	Tax:	534.83 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: 534.83
RE	2023	0812-042-8001-0	STEINDORF		JAMES LOUIS		
	Tax:	4,685.17 0.00	0.00 0.00	0.00	0.00	0.00	D N N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 4,685.17
RE	2023	0812-042-8110-0	STEINDORF		JAMES LOUIS		
	Tax:	10,051.45 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 9,779.56
RE	2023	0812-042-8545-0	WENDT		ALLEN L		
	Tax:	4,510.59 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 4,238.70
RE	2023	0812-042-9002-9	STEINDORF		JAMES LOUIS		
	Tax:	2.77 0.00	0.00 0.00	0.00	0.00	0.00	D N N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 2.77
RE	2023	0812-042-9170-6	CONNOR		LAVERN J		
	Tax:	121.94 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: 121.94
RE	2023	0812-042-9500-6	STEINDORF		JAMES LOUIS		
	Tax:	236.94 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: 236.94

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DANE COUNTY  
TOWN OF MEDINA

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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	0812-042-9690-7	HENNING	BRIAN				
Tax:		325.61	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	325.61
RE	2023	0812-043-8000-2	HENNING	BRIAN				
Tax:		3,251.13	9.54	0.00	0.00	0.00	D	D
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	3,260.67
RE	2023	0812-043-8190-3	HENNING	BRIAN				
Tax:		59.58	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	59.58
RE	2023	0812-043-8503-0	HENNING	BRIAN				
Tax:		13.85	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	13.85
RE	2023	0812-043-9501-0	HENNING	BRIAN				
Tax:		112.23	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	112.23
RE	2023	0812-044-8500-6	HENNING	BRIAN				
Tax:		374.09	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	374.09
RE	2023	0812-044-9750-2	HERMAN LIVING TR, PAULA J					
Tax:		10,201.09	9.54	0.00	0.00	0.00	D	D
Paid:		281.43	0.00	0.00	0.00	0.00	Bal. Due:	9,929.20
RE	2023	0812-051-8300-9	CONNOR	LAVERN J				
Tax:		123.31	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	123.31

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DANE COUNTY  
TOWN OF MEDINA

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Last Name Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	0812-051-8610-0			NICHOLS		CHRISTOPHER W		
	Tax:	263.25	0.00	0.00	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 263.25
RE	2023	0812-051-8840-6			HENNING		EUGENE C		
	Tax:	4.14	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: 4.14
RE	2023	0812-051-8860-2			HENNING		EUGENE C		
	Tax:	4.14	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: 4.14
RE	2023	0812-051-9000-0			HENNING		EUGENE C		
	Tax:	4.14	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: 4.14
RE	2023	0812-051-9020-6			HENNING		EUGENE C		
	Tax:	211.99	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: 211.99
RE	2023	0812-051-9550-5			CONNOR		LAVERN J		
	Tax:	6,151.10	9.54	0.00	0.00	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 5,879.21
RE	2023	0812-051-9590-7			SWENSON		ROY E		
	Tax:	597.18	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: 597.18
RE	2023	0812-051-9640-6			HENNING		EUGENE C		
	Tax:	63.74	0.00	0.00	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 63.74



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DANE COUNTY  
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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-051-9910-9					SWENSON				
		Tax: 7,381.46	9.54	0.00	0.00	0.00	ROY E	0.00	D	D	N
		Paid: 281.43	0.00	0.00	0.00	0.00		0.00	Bal. Due:		7,109.57
RE	2023	0812-052-8220-0					HENNING				
		Tax: 228.62	0.00	0.00	0.00	0.00	EUGENE C	0.00	D	N	N
		Paid: 0.00	0.00	0.00	0.00	0.00		0.00	Bal. Due:		228.62
RE	2023	0812-053-8800-2					BANDVIK				
		Tax: 8,711.62	9.54	0.00	0.00	0.00	MARTIN	0.00	D	D	N
		Paid: 281.43	0.00	0.00	0.00	0.00		0.00	Bal. Due:		8,439.73
RE	2023	0812-053-9030-0					PRIES				
		Tax: 8,742.10	9.54	0.00	0.00	0.00	JUSTIN	0.00	D	D	N
		Paid: 281.43	0.00	0.00	0.00	0.00		0.00	Bal. Due:		8,470.21
RE	2023	0812-053-9060-0					BURKE				
		Tax: 8,972.10	9.54	0.00	0.00	0.00	RYAN D	0.00	D	D	N
		Paid: 281.43	0.00	0.00	0.00	0.00		0.00	Bal. Due:		8,700.21
RE	2023	0812-053-9361-2					BROOME				
		Tax: 1,704.83	9.54	0.00	0.00	0.00	CARA L	0.00	D	D	N
		Paid: 281.43	0.00	0.00	0.00	0.00		0.00	Bal. Due:		1,432.94
RE	2023	0812-053-9715-4					1136 BERLIN LLC				
		Tax: 1,343.21	9.54	0.00	0.00	0.00		0.00	D	D	N
		Paid: 0.00	0.00	0.00	0.00	0.00		0.00	Bal. Due:		1,352.75
RE	2023	0812-053-9730-5					LAZO PROPERTIES LLC				
		Tax: 1,609.23	9.54	0.00	0.00	0.00		0.00	D	D	N
		Paid: 0.00	0.00	0.00	0.00	0.00		0.00	Bal. Due:		1,618.77

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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	0812-053-9830-4	LEHMANN	STEPHANIE				
	Tax:	3,670.95	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								3,399.06
RE	2023	0812-054-9503-9	HELLENBRAND	LEE T				
	Tax:	10,406.16	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								10,134.27
RE	2023	0812-054-9660-9	FREDERICK	CHESTER G				
	Tax:	3,618.29	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								3,346.40
RE	2023	0812-054-9730-4	DOBRYNSKI	LUCAS J				
	Tax:	22.17	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								22.17
RE	2023	0812-054-9770-6	STROSCHEIN	ADAM J				
	Tax:	3,402.15	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								3,130.26
RE	2023	0812-061-8670-0	SCHLIMGEN	ANTHONY J				
	Tax:	18.01	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								18.01
RE	2023	0812-061-8785-0	SCHLIMGEN	ANTHONY J				
	Tax:	96.99	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								96.99
RE	2023	0812-061-8810-0	SCHEEL	STEVEN R				
	Tax:	7,964.79	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								7,692.90

# DELINQUENT TAX REPORT

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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	0812-062-8133-0		SCHLIMGEN			ANTHONY J				
	Tax:	138.56	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:		138.56
RE	2023	0812-062-8730-0		SCHLIMGEN			ANTHONY J				
	Tax:	4,633.91	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,643.45
RE	2023	0812-062-8740-0		SCHLIMGEN			ANTHONY J				
	Tax:	1,201.87	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:		1,201.87
RE	2023	0812-062-8750-0		SCHLIMGEN			ANTHONY J				
	Tax:	2,038.76	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:		2,038.76
RE	2023	0812-062-8791-0		SCHLIMGEN			ANTHONY J				
	Tax:	1,268.38	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:		1,268.38
RE	2023	0812-062-9001-0		SCHLIMGEN			ANTHONY J				
	Tax:	138.56	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:		138.56
RE	2023	0812-062-9540-0		SCHLIMGEN			ANTHONY J				
	Tax:	109.47	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		109.47
RE	2023	0812-063-8600-2		KANE REV TR, BERNARD E & RUTH A							
	Tax:	4,561.85	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,289.96

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Last Name Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-063-9300-3			SCHUSTER FAMILY TR, DAVID & RUT						
	Tax:	103.92	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:		103.92
RE	2023	0812-063-9690-2			STENSAAS		ERIC B				
	Tax:	156.56	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:		156.56
RE	2023	0812-071-8500-3			STENSAAS		ERIC B				
	Tax:	5,544.22	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,272.33
RE	2023	0812-071-9000-6			STENSAAS		ERIC B				
	Tax:	9.68	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:		9.68
RE	2023	0812-071-9010-4			SCHUSTER FAMILY TR, DAVID & RUT						
	Tax:	315.90	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:		315.90
RE	2023	0812-072-8000-7			STENSAAS		ERIC B				
	Tax:	175.96	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		175.96
RE	2023	0812-072-8500-2			SCHUSTER FAMILY TR, DAVID & RUT						
	Tax:	74.83	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:		74.83
RE	2023	0812-072-9000-5			SCHUSTER FAMILY TR, DAVID & RUT						
	Tax:	59.58	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		59.58

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed		Tax	SA	Other
RE	2023	0812-072-9500-0		SCHUSTER FAMILY TR, DAVID & RUT							
	Tax:	336.69	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:		336.69
RE	2023	0812-073-8000-6		SCHUSTER FAMILY TR, DAVID & RUT							
	Tax:	6,207.91	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,936.02
RE	2023	0812-073-8501-0		SCHUSTER FAMILY TR, DAVID & RUT							
	Tax:	2.77	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2.77
RE	2023	0812-073-8530-0		HELD		RICK R					
	Tax:	11,777.85	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		11,505.96
RE	2023	0812-073-8850-0		FINK-PICKARTS		KELLY					
	Tax:	12,463.71	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		12,191.82
RE	2023	0812-073-9590-1		SCHUSTER FAMILY TR, DAVID & RUT							
	Tax:	153.80	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:		153.80
RE	2023	0812-074-8450-1		SKALITZKY		JOHN P					
	Tax:	4,451.02	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,179.13
RE	2023	0812-074-8500-0		STENSAAS		ERIC B					
	Tax:	4.14	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:		4.14

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RE	2023	0812-074-8511-0	SCHUSTER FAMILY TR, DAVID & RUT				
	Tax:	3,723.60	9.54	0.00	0.00	0.00	D D N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 3,733.14
RE	2023	0812-074-9835-4	DOPSON	CHRISTOPHER L			
	Tax:	4,028.43	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 3,756.54
RE	2023	0812-081-8001-0	DOBRYNSKI	LUCAS J			
	Tax:	809.15	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 809.15
RE	2023	0812-081-8090-0	DOBRYNSKI	LUCAS J			
	Tax:	37.41	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 37.41
RE	2023	0812-081-9500-9	CLAYTON	MICHAEL W			
	Tax:	667.05	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 667.05
RE	2023	0812-082-8080-9	WEBSTER	FRANK W			
	Tax:	4,635.30	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 4,363.41
RE	2023	0812-082-8090-7	CHADWICK	JOHN D			
	Tax:	4,186.38	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 3,914.49
RE	2023	0812-082-8110-2	CHADWICK	JOHN D			
	Tax:	67.89	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 67.89

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-082-8160-2		CRAMER			ALICE M				
	Tax:	52.66	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		52.66
RE	2023	0812-082-8170-0		CRAMER			ALICE M				
	Tax:	4,590.95	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,319.06
RE	2023	0812-082-8500-0		BROOME			CARA L				
	Tax:	26.33	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:		26.33
RE	2023	0812-082-9560-6		PULLEY			JEFFREY D				
	Tax:	4,396.96	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,406.50
RE	2023	0812-082-9780-0		KERSTEN FARMS LLC							
	Tax:	73.43	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:		73.43
RE	2023	0812-082-9815-0		BURSAW			MARK A				
	Tax:	8,233.59	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,961.70
RE	2023	0812-082-9845-0		KERSTEN FARMS LLC							
	Tax:	171.81	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		171.81
RE	2023	0812-083-8400-0		KLUEVER JT REV TR, T & S							
	Tax:	12,003.70	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		11,731.81

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PropType	Year	Parcel #		Last Name		Woodland	First Name	Forest	-- Balance Codes --		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	0812-083-8570-5		PIKE			KAREN				
	Tax:	3,709.75	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,437.86
RE	2023	0812-083-8740-9		KORTH			GARY A				
	Tax:	5,346.09	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,074.20
RE	2023	0812-083-8930-9		BAKER			ALLURA L				
	Tax:	10,983.92	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		10,712.03
RE	2023	0812-083-9100-0		LOY			DARELL E				
	Tax:	15.81	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		15.81
RE	2023	0812-083-9111-0		LOY			DARELL E				
	Tax:	3,095.93	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,105.47
RE	2023	0812-084-8001-0		SCHROEDER FARMS OF WI INC (39-1							
	Tax:	121.94	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:		121.94
RE	2023	0812-084-8503-5		FITZGIBBON			PATRICK D				
	Tax:	1,563.49	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,563.49
RE	2023	0812-084-9001-0		FITZGIBBON			PATRICK D				
	Tax:	92.83	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:		92.83



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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed		Tax	SA	Other
RE	2023	0812-084-9500-6		SCHROEDER FARMS OF WI INC (39-11							
	Tax:	193.98	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:		193.98
RE	2023	0812-091-8000-4		CARBON CYCLE CONSULTING LLC							
	Tax:	65.12	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:		65.12
RE	2023	0812-091-8050-4		STUNTEBECK			EDWARD				
	Tax:	5,955.73	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,683.84
RE	2023	0812-092-8501-7		SCHOENICKE			GREGORY P				
	Tax:	9,466.74	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		9,194.85
RE	2023	0812-092-8561-5		CLAYTON			MICHAEL W				
	Tax:	6,119.23	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,847.34
RE	2023	0812-092-8780-0		CLAYTON			BONNIE A				
	Tax:	45.72	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:		45.72
RE	2023	0812-092-9000-1		CLAYTON			BONNIE A				
	Tax:	152.42	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:		152.42
RE	2023	0812-092-9110-8		CLAYTON			MICHAEL W				
	Tax:	4.14	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:		4.14

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-092-9180-4		CLAYTON			MICHAEL W				
	Tax:	9.68	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:		9.68
RE	2023	0812-092-9390-0		COWARD			TERRY				
	Tax:	5,206.16	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,215.70
RE	2023	0812-093-0371-0		PHIFER			MAHLON E				
	Tax:	4,503.67	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,231.78
RE	2023	0812-093-0382-7		NEFF			RYAN J				
	Tax:	6,324.29	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,052.40
RE	2023	0812-093-0392-5		REED			SCOTT B				
	Tax:	4,808.49	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,536.60
RE	2023	0812-093-0414-8		PADRUTT			JOSEPH P				
	Tax:	4,243.19	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,971.30
RE	2023	0812-093-0469-3		LATTANZIO			THOMAS R				
	Tax:	4,257.03	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,985.14
RE	2023	0812-093-0502-1		MILAM			KIRK A				
	Tax:	5,347.47	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,075.58

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	0812-093-0513-8	HAAS	MICHAEL R				
	Tax:	4,735.07	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								4,463.18
RE	2023	0812-093-0535-2	MAILLOUX	JEFFREY D				
	Tax:	4,600.65	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								4,328.76
RE	2023	0812-093-0557-6	POPP TR, MARK J					
	Tax:	1,170.79	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								1,170.79
RE	2023	0812-093-0568-3	POPP TR, MARK J					
	Tax:	6,721.95	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								6,450.06
RE	2023	0812-093-0601-1	BANUELOS	JENNIFER				
	Tax:	4,294.44	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								4,022.55
RE	2023	0812-093-0623-5	SAMUEL	SHOBI				
	Tax:	4,250.11	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								3,978.22
RE	2023	0812-093-0634-2	SCHERER	KELCEY				
	Tax:	942.18	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								942.18
RE	2023	0812-093-0645-9	HAMILTON	JERRAD N				
	Tax:	6,354.77	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								6,082.88

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		Tax Spec Asmt	Spec Chrg Del Chrg	Managed			Tax SA	
RE	2023	0812-093-0656-6	NELSON	DANIEL L				
	Tax:	3,949.45	9.54	0.00	0.00	0.00	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	3,677.56
RE	2023	0812-093-0668-2	DEXTRE BAZAN	CLAUDIA V				
	Tax:	7,017.07	9.54	0.00	0.00	0.00	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	6,745.18
RE	2023	0812-093-0703-8	KIRICHKOW	SHERRIE L				
	Tax:	760.66	9.54	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	770.20
RE	2023	0812-093-0714-5	KIRICHKOW	SHERRIE L				
	Tax:	3,388.29	0.00	0.00	0.00	0.00	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	3,106.86
RE	2023	0812-093-0785-0	MENNICKE	MARK R				
	Tax:	5,156.27	9.54	0.00	0.00	0.00	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	4,884.38
RE	2023	0812-093-8000-2	SCHROEDER FARMS OF WI INC (39-11					
	Tax:	37.41	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	37.41
RE	2023	0812-093-8500-7	SCHROEDER FARMS OF WI INC (39-11					
	Tax:	166.26	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	166.26
RE	2023	0812-093-9000-0	SCHROEDER FARMS OF WI INC (39-11					
	Tax:	131.63	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	131.63

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed		Tax	SA	Other
RE	2023	0812-093-9620-0		SCHROEDER FARMS OF WI INC (39-11							
	Tax:	1.39	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:		1.39
RE	2023	0812-101-8000-1		JAMES HERMAN FAMILY PARTNERSH							
	Tax:	202.29	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:		202.29
RE	2023	0812-101-9500-4		JAMES HERMAN FAMILY PARTNERSH							
	Tax:	92.83	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:		92.83
RE	2023	0812-111-6050-3		LANZA			ALFREDO CERRATO				
	Tax:	7,032.32	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,760.43
RE	2023	0812-111-6066-5		HELLENBRAND			JOHN DAVID				
	Tax:	6,101.21	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,829.32
RE	2023	0812-111-6077-2		DUMPELMANN			GAIL A				
	Tax:	6,164.95	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,893.06
RE	2023	0812-111-6088-9		GASNER			KEITH J				
	Tax:	5,851.81	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,579.92
RE	2023	0812-111-6099-6		LUTHER			JEFFREY E				
	Tax:	8,081.18	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,809.29

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	0812-111-6132-4	BIRD	RICHARD				
	Tax:	7,119.59	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								6,847.70
RE	2023	0812-111-6141-3	KLEINHEINZ	MATTHEW R				
	Tax:	92.83	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								92.83
RE	2023	0812-111-6200-1	STICHA	DAVID				
	Tax:	6,667.91	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								6,396.02
RE	2023	0812-111-6210-9	WILSON	RYAN J				
	Tax:	5,704.96	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								5,433.07
RE	2023	0812-111-6217-2	VAN HOVE	CHRISTOPHER				
	Tax:	7,838.70	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								7,566.81
RE	2023	0812-111-6250-1	KILEY	JEROME D				
	Tax:	5,727.13	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								5,455.24
RE	2023	0812-111-6283-2	MELI	PHILIP V				
	Tax:	6,514.11	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								6,242.22
RE	2023	0812-111-6305-5	OSTROM REV TR, JEFFREY S					
	Tax:	6,573.69	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								6,301.80

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	0812-111-8050-9	DETERT JT REV TR, CHARLES & JANE								
	Tax:	6,451.76	19.08	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,189.41
RE	2023	0812-111-8500-4	DETERT JT REV TR, CHARLES & JANE								
	Tax:	170.42	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:		170.42
RE	2023	0812-111-9001-0	DETERT JT REV TR, CHARLES & JANE								
	Tax:	177.35	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:		177.35
RE	2023	0812-111-9300-0	KLEINHEINZ	MATTHEW R							
	Tax:	2,318.05	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:		2,318.05
RE	2023	0812-112-8370-1	DETERT JT REV TR, CHARLES & JANE								
	Tax:	1.39	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:		1.39
RE	2023	0812-112-8500-3	JAMES HERMAN FAMILY PARTNERSH								
	Tax:	3,506.06	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,515.60
RE	2023	0812-112-9000-6	JAMES HERMAN FAMILY PARTNERSH								
	Tax:	80.36	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		80.36
RE	2023	0812-112-9500-1	DETERT JT REV TR, CHARLES & JANE								
	Tax:	133.02	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:		133.02

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	0812-114-8441-0		MEUNIER			BRIAN J				
	Tax:	3,880.16	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,608.27
RE	2023	0812-114-9300-1		WEDEWARD			JOHN W				
	Tax:	4,725.37	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,453.48
RE	2023	0812-114-9501-0		SHEEHY LIVING TR, JAMES P							
	Tax:	415.66	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		415.66
RE	2023	0812-121-8000-7		STRAUBHAAR			EDUARD H				
	Tax:	3,941.13	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,659.70
RE	2023	0812-121-8501-0		STRAUBHAAR			EDUARD H				
	Tax:	141.33	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:		141.33
RE	2023	0812-121-9850-7		MCKAY NURSERY HOLDING CO INC							
	Tax:	44.35	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:		44.35
RE	2023	0812-122-8001-0		STRAUBHAAR			EDUARD H				
	Tax:	181.50	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		181.50
RE	2023	0812-122-8245-0		TREK TRAILS LLC							
	Tax:	19,737.90	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		19,747.44



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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Managed	Tax	SA
RE	2023	0812-123-9145-0		DANE COUNTY							
	Tax:	0.00	19.08	0.00	0.00	0.00	0.00	0.00	N	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		19.08
RE	2023	0812-124-8000-4		MCKAY NURSERY HOLDING CO INC							
	Tax:	2,816.07	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,825.61
RE	2023	0812-124-9330-3		BUBLITZ LE, MARJORIE A							
	Tax:	4,965.07	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,693.18
RE	2023	0812-124-9540-9		JOHNSON			GARY J				
	Tax:	6,076.28	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,804.39
RE	2023	0812-124-9640-8		JOHNSON			GARY J				
	Tax:	2.77	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2.77
RE	2023	0812-131-8001-4		MCKAY NURSERY HOLDING CO INC							
	Tax:	260.48	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:		260.48
RE	2023	0812-131-8060-3		UTTECH			NATHAN J				
	Tax:	5,574.71	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,302.82
RE	2023	0812-131-8110-2		UTTECH			NATHAN J				
	Tax:	31.86	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:		31.86

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	0812-131-8500-0		BUBLITZ LE, MARJORIE A							
	Tax:	22.17	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		22.17
RE	2023	0812-131-8730-2		SHEEHY LIVING TR, JAMES P							
	Tax:	8,121.37	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,849.48
RE	2023	0812-131-9000-3		SHEEHY LIVING TR, JAMES P							
	Tax:	271.57	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:		271.57
RE	2023	0812-131-9500-8		MCKAY NURSERY HOLDING CO INC							
	Tax:	421.21	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:		421.21
RE	2023	0812-132-8251-0		SHEEHY LIVING TR, JAMES P							
	Tax:	1,064.70	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:		1,064.70
RE	2023	0812-132-9000-2		SHEEHY LIVING TR, JAMES P							
	Tax:	5.55	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:		5.55
RE	2023	0812-132-9140-3		SHEEHY LIVING TR, JAMES P							
	Tax:	139.94	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:		139.94
RE	2023	0812-132-9220-6		CAMPBELL			ROBERT J				
	Tax:	9,143.90	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		8,872.01

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	0812-132-9510-5		SHEEHY LIVING TR, JAMES P								
	Tax:	78.98	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:			78.98
RE	2023	0812-132-9580-1		SHEEHY LIVING TR, JAMES P								
	Tax:	6.93	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			6.93
RE	2023	0812-133-8070-9		CAMPBELL			ROBERT J					
	Tax:	762.05	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:			762.05
RE	2023	0812-141-8030-0		HORNE			DALE D					
	Tax:	6,263.33	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N	
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			5,991.44
RE	2023	0812-141-9500-6		5679 CHERRY LANE LLC								
	Tax:	4,999.69	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			5,009.23
RE	2023	0812-142-8760-3		VANDEBERG			CHRISTOPHER					
	Tax:	191.21	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:			191.21
RE	2023	0812-142-8800-4		VANDEBERG			CHRISTOPHER					
	Tax:	4,518.91	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N	
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			4,247.02
RE	2023	0812-143-8740-6		KLECKER			NANCY J					
	Tax:	4.14	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:			4.14

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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	0812-143-8815-0	LAUFENBERG	JEREMY				
Tax:		425.38	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	425.38
RE	2023	0812-143-8865-0	LAUFENBERG	JEREMY				
Tax:		4,385.88	9.54	0.00	0.00	0.00	D	D
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	4,395.42
RE	2023	0812-143-9100-8	KLECKER	NANCY J				
Tax:		96.99	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	96.99
RE	2023	0812-143-9375-0	KLECKER	JANNINE				
Tax:		9.68	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	9.68
RE	2023	0812-143-9460-0	LAUFENBERG	JEREMY				
Tax:		54.03	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	54.03
RE	2023	0812-143-9630-0	KLECKER	NANCY J				
Tax:		293.74	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	293.74
RE	2023	0812-143-9645-0	GJESTSON	CHRISTOPHER D				
Tax:		296.50	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	296.50
RE	2023	0812-143-9660-0	KLECKER	NANCY J				
Tax:		449.52	0.00	0.00	0.00	0.00	D	N
Paid:		0.00	0.00	0.00	0.00	0.00	Bal. Due:	449.52

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RE	2023	0812-143-9700-0		KLECKER			JANNINE				
	Tax:	2,978.17	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,706.28
RE	2023	0812-143-9810-9		STARK			KYLE J				
	Tax:	3,993.77	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,721.88
RE	2023	0812-144-8030-0		5679 CHERRY LANE LLC							
	Tax:	13.85	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:		13.85
RE	2023	0812-144-8420-0		ENBRIDGE ENERGY LIMITED PARTNE							
	Tax:	0.00	9.54	0.00	0.00	0.00	0.00	0.00	N	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		9.54
RE	2023	0812-144-8502-0		HEBEL			RODNEY W				
	Tax:	422.59	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:		422.59
RE	2023	0812-151-8051-0		ST MARYS CEMETERY ASSOCIATION							
	Tax:	31.86	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:		31.86
RE	2023	0812-151-8335-0		BAILEY FARMS PROPERTIES LLC							
	Tax:	7,060.02	19.08	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,079.10
RE	2023	0812-151-8411-4		KEYES			DANIEL M				
	Tax:	4,197.47	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,207.01

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other	
RE	2023	0812-151-8421-2	BOYER ENTERPRISES LLC									
	Tax:	2,105.27	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			2,114.81
RE	2023	0812-151-8431-0	AMERICAN AUTO PROPERTIES LLC									
	Tax:	3,622.46	19.08	0.00	0.00	0.00	0.00	0.00	D	D	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			3,641.54
RE	2023	0812-151-8492-7	BOYER ENTERPRISES LLC									
	Tax:	4,955.36	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			4,964.90
RE	2023	0812-151-8498-1	KEYES	DANIEL M								
	Tax:	2,027.67	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			2,037.21
RE	2023	0812-151-8521-1	JAMES HERMAN FAMILY PARTNERSH									
	Tax:	42.95	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			42.95
RE	2023	0812-151-9010-7	JAMES HERMAN FAMILY PARTNERSH									
	Tax:	31.86	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:			31.86
RE	2023	0812-151-9045-6	JAMES HERMAN FAMILY PARTNERSH									
	Tax:	18.01	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:			18.01
RE	2023	0812-151-9640-5	JAMES HERMAN FAMILY PARTNERSH									
	Tax:	83.14	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:			83.14

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	0812-153-8001-0		SCHEEL IRREV TR, DAVID A							
	Tax:	2.77	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2.77
RE	2023	0812-153-8050-0		SCHEEL IRREV TR, DAVID A							
	Tax:	332.54	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:		332.54
RE	2023	0812-153-8510-0		SCHEEL IRREV TR, DAVID A							
	Tax:	8,512.09	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		8,240.20
RE	2023	0812-153-9090-0		SCHEEL IRREV TR, DARRYL L							
	Tax:	7,506.19	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,515.73
RE	2023	0812-153-9510-0		SCHEEL		DARRYL L					
	Tax:	489.10	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		489.10
RE	2023	0812-161-8600-3		JAMES HERMAN FAMILY PARTNERSH							
	Tax:	96.99	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:		96.99
RE	2023	0812-161-8721-7		JAMES HERMAN FAMILY PARTNERSH							
	Tax:	33.25	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		33.25
RE	2023	0812-161-9065-0		JAMES HERMAN FAMILY PARTNERSH							
	Tax:	181.50	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		181.50

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RE	2023	0812-161-9670-7		JAMES HERMAN FAMILY PARTNERSH							
	Tax:	135.78	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:		135.78
RE	2023	0812-162-8000-8		JAMES HERMAN FAMILY PARTNERSH							
	Tax:	110.86	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:		110.86
RE	2023	0812-162-8060-6		FRISCH			KYLE				
	Tax:	7,158.40	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,886.51
RE	2023	0812-162-8091-9		GRUCHOW			ELAINE A				
	Tax:	56.81	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	33.14	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		23.67
RE	2023	0812-162-8210-4		SAUNDERS			BETH A				
	Tax:	4,331.86	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,059.97
RE	2023	0812-162-8290-8		JAMES HERMAN FAMILY PARTNERSH							
	Tax:	37.41	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:		37.41
RE	2023	0812-162-9000-6		KRAPF			JAMES M				
	Tax:	4,482.88	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,210.99
RE	2023	0812-162-9040-8		SEGURA			JOSE LUIS				
	Tax:	698.32	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:		698.32



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RE	2023	0812-162-9160-3		ACEVEDO			SALVADOR CHAVEZ		
	Tax:	2,385.14	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: 2,385.14
RE	2023	0812-162-9210-2		FRANDLE			RICHARD I		
	Tax:	33.25	0.00	0.00	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 33.25
RE	2023	0812-162-9500-1		JAMES HERMAN FAMILY PARTNERSH					
	Tax:	198.14	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: 198.14
RE	2023	0812-163-8001-0		WINGRA REAL ESTATE LLC					
	Tax:	267.41	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: 267.41
RE	2023	0812-163-8500-2		BAKER			BRIAN CARL		
	Tax:	5,772.84	9.54	0.00	0.00	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 5,500.95
RE	2023	0812-163-8830-3		ROSA			ROCHELLE C		
	Tax:	6,461.46	9.54	0.00	0.00	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 6,189.57
RE	2023	0812-163-8870-5		WARD			CAROLE A		
	Tax:	2.77	0.00	0.00	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 2.77
RE	2023	0812-163-8930-2		MAAS LIVING TR					
	Tax:	4,960.89	9.54	0.00	0.00	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 4,689.00

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	0812-163-9000-5		WARD			CAROLE A				
	Tax:	560.36	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:		560.36
RE	2023	0812-163-9300-2		FINGER			JACOB				
	Tax:	5,854.59	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,864.13
RE	2023	0812-163-9500-0		KERSTEN FARMS LLC							
	Tax:	385.17	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		385.17
RE	2023	0812-164-8000-6		EASLEY			DAVID F				
	Tax:	4,893.00	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,621.11
RE	2023	0812-164-8152-0		WINGRA REAL ESTATE LLC							
	Tax:	99.75	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:		99.75
RE	2023	0812-164-8321-0		WINGRA REAL ESTATE LLC							
	Tax:	532.05	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:		532.05
RE	2023	0812-164-8322-0		WINGRA STONE CO							
	Tax:	250.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		250.00
RE	2023	0812-164-8501-0		WINGRA REAL ESTATE LLC							
	Tax:	1,525.49	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,525.49

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RE	2023	0812-164-9000-4			KERSTEN FARMS LLC						
	Tax:	209.22	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:		209.22
RE	2023	0812-164-9500-9			KERSTEN FARMS LLC						
	Tax:	4,406.68	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,416.22
RE	2023	0812-171-8500-2			MATTHEWS II		DONALD LEE				
	Tax:	170.42	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:		170.42
RE	2023	0812-171-9011-0			MATTHEWS II		DONALD LEE				
	Tax:	62.35	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:		62.35
RE	2023	0812-171-9500-0			GRUCHOW		ELAINE A				
	Tax:	58.19	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	33.95	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		24.24
RE	2023	0812-171-9930-0			PORTER		JERRY F				
	Tax:	5,656.45	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,384.56
RE	2023	0812-181-9030-7			SCHUSTER FAMILY TR, DAVID & RUT						
	Tax:	60.96	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		60.96
RE	2023	0812-181-9170-8			KLEINSCHMIDT		FRED C				
	Tax:	6,245.33	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,973.44

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RE	2023	0812-182-8000-4			SCHUSTER FAMILY TR, DAVID & RUT						
	Tax:	214.76	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:		214.76
RE	2023	0812-182-8500-9			SCHUSTER FAMILY TR, DAVID & RUT						
	Tax:	124.69	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:		124.69
RE	2023	0812-182-9000-2			SCHUSTER FAMILY TR, DAVID & RUT						
	Tax:	36.02	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		36.02
RE	2023	0812-182-9170-7			RADEMACHER LIVING TR, KEITH R &						
	Tax:	94.22	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:		94.22
RE	2023	0812-182-9500-7			SCHUSTER FAMILY TR, DAVID & RUT						
	Tax:	60.96	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		60.96
RE	2023	0812-182-9670-2			RADEMACHER LIVING TR, KEITH R &						
	Tax:	141.33	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:		141.33
RE	2023	0812-183-8000-3			OEMIG		OTTO W				
	Tax:	3,676.48	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,404.59
RE	2023	0812-183-8020-9			RADEMACHER LIVING TR, KEITH R &						
	Tax:	33.25	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		33.25

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RE	2023	0812-183-8175-3		OLSON			RICHARD				
	Tax:	6,591.70	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,319.81
RE	2023	0812-183-8970-0		RADEMACHER LIVING TR, KEITH R &							
	Tax:	366.37	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:		366.37
RE	2023	0812-183-8990-0		RADEMACHER LIVING TR, KEITH R &							
	Tax:	1.39	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:		1.39
RE	2023	0812-183-9190-0		RADEMACHER LIVING TR, KEITH R &							
	Tax:	1.39	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:		1.39
RE	2023	0812-183-9730-8		LUTZ			JOHN R				
	Tax:	6,853.57	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,581.68
RE	2023	0812-191-8370-6		PARPART REV TR							
	Tax:	1.39	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:		1.39
RE	2023	0812-192-8000-2		LUTZ			JOHN R				
	Tax:	1,199.10	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,199.10
RE	2023	0812-192-8670-2		CRIPPS			NATHAN				
	Tax:	11,075.38	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		10,803.49

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Managed	Tax	SA
RE	2023	0812-192-8730-9		BRABANT			TAMI				
	Tax:	6,108.13	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,836.24
RE	2023	0812-192-9500-5		LUTZ			JOHN R				
	Tax:	1,141.71	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:		1,141.71
RE	2023	0812-193-8061-8		SIMPSON			BONNIE M				
	Tax:	6,329.84	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,057.95
RE	2023	0812-194-8000-0		REISOP FARMS LLC							
	Tax:	335.30	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		335.30
RE	2023	0812-194-9000-8		RIESOP FARMS LLC							
	Tax:	371.32	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:		371.32
RE	2023	0812-194-9500-3		REISOP FARMS LLC							
	Tax:	282.65	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		282.65
RE	2023	0812-202-0011-0		SCHEEL			PAUL				
	Tax:	6,288.27	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,016.38
RE	2023	0812-202-8001-0		AESCHBACH			WAYNE				
	Tax:	3,111.17	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,839.28

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RE	2023	0812-202-8502-2			PARPART REV TR						
	Tax:	110.86	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:		110.86
RE	2023	0812-202-8980-4			RABE		GERARD H				
	Tax:	6,821.71	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,549.82
RE	2023	0812-202-9040-9			PARPART REV TR						
	Tax:	130.24	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:		130.24
RE	2023	0812-203-2022-0			REED		ZACHARY S				
	Tax:	19.40	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		19.40
RE	2023	0812-203-8571-0			RIESOP FARMS LLC						
	Tax:	72.06	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:		72.06
RE	2023	0812-203-8810-0			RIESOP FARMS LLC						
	Tax:	19.40	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		19.40
RE	2023	0812-203-8825-0			RIESOP FARMS LLC						
	Tax:	22.17	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		22.17
RE	2023	0812-203-8840-0			RIESOP FARMS LLC						
	Tax:	9.68	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:		9.68

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RE	2023	0812-203-9100-0			RIESOP FARMS LLC						
	Tax:	169.05	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:		169.05
RE	2023	0812-203-9501-0			DORSHORST		STEVEN J				
	Tax:	76.20	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:		76.20
RE	2023	0812-204-9000-5			RADEMACHER LIVING TR, BRIAN K &						
	Tax:	306.21	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:		306.21
RE	2023	0812-204-9650-9			BORDSON		JERALD J				
	Tax:	1,826.77	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,554.88
RE	2023	0812-211-8000-8			KERSTEN		TIMM H				
	Tax:	3,411.85	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,139.96
RE	2023	0812-211-8500-3			KERSTEN		TIMM H				
	Tax:	202.29	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:		202.29
RE	2023	0812-211-9000-6			KERSTEN		TIMM H				
	Tax:	641.51	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:		641.51
RE	2023	0812-211-9500-1			KERSTEN		TIMM H				
	Tax:	138.56	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:		138.56



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RE	2023	0812-211-9690-2	KERSTEN		TIMM H		
	Tax:	441.98 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: 441.98
RE	2023	0812-212-8000-7	KERSTEN FARMS LLC				
	Tax:	342.24 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: 342.24
RE	2023	0812-214-8001-0	KERSTEN		TIMM H		
	Tax:	4,451.02 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 4,460.56
RE	2023	0812-214-8290-0	KERSTEN		TIMM H		
	Tax:	10,562.73 0.00	0.00 0.00	0.00	0.00	0.00	D N N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 10,562.73
RE	2023	0812-214-8500-0	KERSTEN		TIMM H		
	Tax:	178.74 0.00	0.00 0.00	0.00	0.00	0.00	D N N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 178.74
RE	2023	0812-214-9000-3	KERSTEN		TIMM H		
	Tax:	141.33 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: 141.33
RE	2023	0812-214-9500-8	KERSTEN		TIMM H		
	Tax:	173.19 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: 173.19
RE	2023	0812-221-9000-4	GRAMS		TODD A		
	Tax:	164.88 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: 164.88

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RE	2023	0812-221-9500-9			GRAMS		TODD A				
	Tax:	96.99	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:		96.99
RE	2023	0812-221-9890-8			GRAMS		ZAK S				
	Tax:	5,509.58	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,237.69
RE	2023	0812-222-9010-0			WALLEN LIVING TR, RICHARD M						
	Tax:	851.34	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		579.45
RE	2023	0812-222-9060-0			WALLEN LIVING TR, RICHARD M						
	Tax:	3,522.69	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,532.23
RE	2023	0812-222-9110-0			WALLEN LIVING TR, RICHARD M						
	Tax:	6,763.52	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,773.06
RE	2023	0812-223-8000-4			KERSTEN		TIMM H				
	Tax:	264.64	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:		264.64
RE	2023	0812-223-8500-9			KERSTEN		TIMM H				
	Tax:	9,333.72	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		9,343.26
RE	2023	0812-223-9002-0			HOISINGTON		ROBERT S				
	Tax:	457.24	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:		457.24

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	0812-223-9100-1	KERSTEN FARMS LLC					
	Tax:	4,099.08	9.54	0.00	0.00	0.00	0.00	D D N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 4,108.62
RE	2023	0812-223-9150-1	HOISINGTON	ROBERT S				
	Tax:	5,019.08	9.54	0.00	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	Bal. Due: 4,747.19
RE	2023	0812-223-9570-3	HOISINGTON	ROBERT S				
	Tax:	228.62	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	Bal. Due: 228.62
RE	2023	0812-231-8740-9	JAMES HERMAN FAMILY PARTNERSH					
	Tax:	51.25	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	Bal. Due: 51.25
RE	2023	0812-231-9000-2	JAMES HERMAN FAMILY PARTNERSH					
	Tax:	199.53	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	Bal. Due: 199.53
RE	2023	0812-232-8000-3	KLECKER	JANNINE				
	Tax:	1,010.67	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	Bal. Due: 1,010.67
RE	2023	0812-232-8500-8	KLECKER	JANNINE				
	Tax:	47.11	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	Bal. Due: 47.11
RE	2023	0812-232-9000-1	KLECKER	JANNINE				
	Tax:	185.67	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	Bal. Due: 185.67

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RE	2023	0812-232-9170-6		WALTERSCHEIT REV INTERVIVOS FA							
	Tax:	101.15	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:		101.15
RE	2023	0812-232-9500-6		KLECKER			JANNINE				
	Tax:	248.02	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:		248.02
RE	2023	0812-232-9900-2		CHADWICK			RYAN				
	Tax:	5,930.79	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,658.90
RE	2023	0812-232-9930-6		WOLLIN			TODD M				
	Tax:	5,074.51	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,084.05
RE	2023	0812-233-8500-7		WALTERSCHEIT REV INTERVIVOS FA							
	Tax:	6,145.55	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,873.66
RE	2023	0812-233-9000-0		WALTERSCHEIT REV INTERVIVOS FA							
	Tax:	1,373.68	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,383.22
RE	2023	0812-234-8500-6		JAMES HERMAN FAMILY PARTNERSH							
	Tax:	274.34	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:		274.34
RE	2023	0812-234-8610-3		MORRIS			BRADY K				
	Tax:	8,699.14	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		8,427.25

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RE	2023	0812-234-9000-9		KERSTEN FARMS LLC							
	Tax:	211.99	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:		211.99
RE	2023	0812-234-9620-9		KERSTEN FARMS LLC							
	Tax:	4.14	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:		4.14
RE	2023	0812-242-9800-1		STROSCHEIN			DUANE H				
	Tax:	4,441.32	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,169.43
RE	2023	0812-243-8090-2		ZIMMERMAN			ROY R				
	Tax:	6,969.97	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,698.08
RE	2023	0812-243-8340-9		LEJA			ELLEN				
	Tax:	8,046.55	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,774.66
RE	2023	0812-243-8500-5		ZIMMERMAN			ROY R				
	Tax:	364.40	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		364.40
RE	2023	0812-243-9100-0		KERSTEN FARMS LLC							
	Tax:	345.01	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:		345.01
RE	2023	0812-244-8570-0		STROSCHEIN			DUANE H				
	Tax:	69.27	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:		69.27

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RE	2023	0812-244-9000-7	JAMES		JESSE D		
	Tax:	9,682.88	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 9,410.99
RE	2023	0812-244-9500-2	BATTIST FARMS INC				
	Tax:	101.15	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 101.15
RE	2023	0812-244-9560-0	JAMES		JESSE D		
	Tax:	534.83	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 534.83
RE	2023	0812-251-8000-0	BATTIST FARMS INC				
	Tax:	96.99	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 96.99
RE	2023	0812-251-8061-0	JAMES		JESSE D		
	Tax:	101.15	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 101.15
RE	2023	0812-251-9575-0	STUNTEBECK		LANCE M		
	Tax:	4,790.47	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 4,518.58
RE	2023	0812-252-8570-0	KERSTEN FARMS LLC				
	Tax:	174.58	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 174.58
RE	2023	0812-252-9000-7	MAIER		BRENDA R		
	Tax:	200.91	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 200.91

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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	0812-252-9690-3		MAIER			BRENDA R				
	Tax:	87.28	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:		87.28
RE	2023	0812-253-8001-0		MAIER			BRENDA R				
	Tax:	4,071.38	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,080.92
RE	2023	0812-253-8200-0		WILKES LLC							
	Tax:	80.36	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		80.36
RE	2023	0812-253-8500-3		MAIER			BRENDA R				
	Tax:	307.58	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:		307.58
RE	2023	0812-253-9070-2		MAIER			BRENDA R				
	Tax:	121.94	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:		121.94
RE	2023	0812-254-8500-2		WILKES LLC							
	Tax:	175.96	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		175.96
RE	2023	0812-261-8550-0		KERSTEN FARMS LLC							
	Tax:	435.07	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:		435.07
RE	2023	0812-261-8680-0		KUHL JT IRREV LIVING TR, ROBERT M							
	Tax:	5,605.19	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,614.73

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	0812-261-9230-0		MCDERMOT			LOGAN A				
	Tax:	4,761.38	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,770.92
RE	2023	0812-261-9500-1		DORSHORST			STEVEN J				
	Tax:	1,032.23	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:		1,032.23
RE	2023	0812-263-8020-0		KELLY			SUSAN M				
	Tax:	8,442.81	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		8,170.92
RE	2023	0812-263-8060-0		UKASICK			ANDREW J				
	Tax:	7,254.01	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,982.12
RE	2023	0812-263-8502-0		KERSTEN FARMS LLC							
	Tax:	170.42	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:		170.42
RE	2023	0812-264-8000-5		DORSHORST			STEVEN J				
	Tax:	371.32	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:		371.32
RE	2023	0812-264-9320-6		SCHLEEF			TODD				
	Tax:	4,796.01	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,524.12
RE	2023	0812-264-9500-8		DORSHORST			STEVEN J				
	Tax:	232.76	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:		232.76



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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA
RE	2023	0812-271-8000-6	MEYER	BEVERLY A				
	Tax:	2,619.29	9.54	0.00	0.00	0.00	D	D
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								2,628.83
RE	2023	0812-271-8500-1	MEYER	BEVERLY A				
	Tax:	518.20	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								518.20
RE	2023	0812-271-9000-4	MEYER	BEVERLY A				
	Tax:	178.74	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								178.74
RE	2023	0812-271-9500-9	KERSTEN	TIMM H				
	Tax:	188.44	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								188.44
RE	2023	0812-272-8001-0	KERSTEN FARMS LLC					
	Tax:	214.76	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								214.76
RE	2023	0812-272-8501-0	KERSTEN FARMS LLC					
	Tax:	126.08	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								126.08
RE	2023	0812-272-8570-6	KERSTEN FARMS LLC					
	Tax:	148.26	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								148.26
RE	2023	0812-272-8600-9	DAVIS	KYLE				
	Tax:	4,459.34	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								4,187.45

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RE	2023	0812-272-8870-0	BROOKS		MICAH WINOGRAD		
	Tax:	4,582.65 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 4,592.19
RE	2023	0812-272-9040-5	PETRANYI		MARK A		
	Tax:	8,642.33 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 8,370.44
RE	2023	0812-274-8001-2	KERSTEN		TIMM H		
	Tax:	169.05 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: 169.05
RE	2023	0812-274-8500-8	MEYER		BEVERLY A		
	Tax:	300.67 0.00	0.00 0.00	0.00	0.00	0.00	D N N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 300.67
RE	2023	0812-274-9980-0	KERSTEN FARMS LLC				
	Tax:	103.92 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: 103.92
RE	2023	0812-281-8000-4	JEFFORDS		VINCENT M		
	Tax:	5,692.48 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 5,420.59
RE	2023	0812-281-8042-4	KERSTEN		TIMM H		
	Tax:	239.70 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: 239.70
RE	2023	0812-281-8430-4	JEFFORDS		VINCENT M		
	Tax:	85.91 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: 85.91

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RE	2023	0812-281-9100-1		KERSTEN			TIMM H				
	Tax:	257.71	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:		257.71
RE	2023	0812-282-8010-1		MEYER			BEVERLY A				
	Tax:	4,769.69	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,497.80
RE	2023	0812-282-8500-8		RADEMACHER LIVING TR, BRIAN K &							
	Tax:	182.90	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:		182.90
RE	2023	0812-282-9005-0		RADEMACHER LIVING TR, BRIAN K &							
	Tax:	605.48	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:		605.48
RE	2023	0812-282-9250-0		REAMER			WAYNE A				
	Tax:	4.14	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:		4.14
RE	2023	0812-282-9500-6		MEYER			BEVERLY A				
	Tax:	180.14	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:		180.14
RE	2023	0812-283-8000-2		KERSTEN FARMS LLC							
	Tax:	218.92	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:		218.92
RE	2023	0812-283-8630-0		REAMER			WAYNE A				
	Tax:	432.29	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:		432.29

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PropType	Year	Parcel # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-283-9055-0		REAMER			WAYNE A				
	Tax:	270.17	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		270.17
RE	2023	0812-283-9500-5		KERSTEN FARMS LLC							
	Tax:	326.98	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:		326.98
RE	2023	0812-284-8090-3		KERSTEN FARMS LLC							
	Tax:	19.40	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		19.40
RE	2023	0812-284-8500-6		KERSTEN FARMS LLC							
	Tax:	235.56	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:		235.56
RE	2023	0812-284-9001-0		KERSTEN FARMS LLC							
	Tax:	3,966.07	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,975.61
RE	2023	0812-284-9330-0		KNEUSEL			JEFFREY A				
	Tax:	4,741.98	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,470.09
RE	2023	0812-291-8001-0		RADEMACHER LIVING TR, BRIAN K &							
	Tax:	156.56	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:		156.56
RE	2023	0812-291-8130-0		ACOSTA			SALOMON				
	Tax:	9.68	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:		9.68

# DELINQUENT TAX REPORT

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PropType	Year	Parcel # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	First Name Managed	Woodland	Forest	-- Balance Codes -- Tax SA Other
RE	2023	0812-291-8150-0	RADEMACHER LIVING TR, BRIAN K &				
	Tax:	2.77 0.00	0.00 0.00	0.00	0.00	0.00	D N N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 2.77
RE	2023	0812-291-8540-9	DORSHORST	STEVEN J			
	Tax:	20.78 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: 20.78
RE	2023	0812-291-8550-7	DORSHORST	STEVEN J			
	Tax:	90.06 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: 90.06
RE	2023	0812-291-8880-8	RADEMACHER LIVING TR, BRIAN K &				
	Tax:	1.39 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: 1.39
RE	2023	0812-291-9021-0	REAMER	WAYNE A			
	Tax:	5,939.11 19.08	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 5,676.76
RE	2023	0812-291-9050-0	REAMER	KEITH A			
	Tax:	9,465.36 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 9,193.47
RE	2023	0812-291-9125-0	REAMER	KEITH A			
	Tax:	414.30 0.00	0.00 0.00	0.00	0.00	0.00	D N N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 414.30
RE	2023	0812-291-9685-0	REAMER	WAYNE A			
	Tax:	951.09 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: 951.09

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Last Name Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-292-8001-0			DORSHORST		STEVEN J				
	Tax:	154.40	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		154.40
RE	2023	0812-292-8660-3			DORSHORST		STEVEN J				
	Tax:	336.69	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:		336.69
RE	2023	0812-292-9040-1			DORSHORST		STEVEN J				
	Tax:	69.27	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:		69.27
RE	2023	0812-292-9502-0			DORSHORST		STEVEN J				
	Tax:	116.40	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		116.40
RE	2023	0812-292-9535-0			VEITH		JOSEPH J				
	Tax:	10,544.71	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		10,272.82
RE	2023	0812-292-9540-0			HANSEN LIVING TR						
	Tax:	18,130.66	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		17,858.77
RE	2023	0812-293-8000-0			LEA FAMILY TR, PATRICIA C						
	Tax:	169.05	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		178.59
RE	2023	0812-293-8500-5			LEA FAMILY TR, PATRICIA C						
	Tax:	5,746.52	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,465.09

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Last Name Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-293-9000-8			LEA FAMILY TR, PATRICIA C						
	Tax:	277.10	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		277.10
RE	2023	0812-293-9500-3			LEA FAMILY TR, PATRICIA C						
	Tax:	182.90	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:		182.90
RE	2023	0812-293-9770-7			KIRCH		ANDREW				
	Tax:	561.15	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:		561.15
RE	2023	0812-294-8000-9			REAMER		WAYNE A				
	Tax:	6.93	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6.93
RE	2023	0812-294-8500-4			REAMER		WAYNE A				
	Tax:	6.93	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6.93
RE	2023	0812-294-8531-7			JOHNSON		MARK W				
	Tax:	228.62	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:		228.62
RE	2023	0812-294-8770-8			JOHNSON		MARK W				
	Tax:	5,882.29	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,610.40
RE	2023	0812-294-8825-2			MILOCK		ANDREW P				
	Tax:	5,928.02	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,656.13

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RE	2023	0812-294-8835-0		FLINT			DENNIS J				
	Tax:	10,886.94	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		10,615.05
RE	2023	0812-294-9081-0		JOHNSON			MARK W				
	Tax:	1,176.34	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:		1,176.34
RE	2023	0812-311-8500-2		DORSHORST			STEVEN J				
	Tax:	1,327.97	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,327.97
RE	2023	0812-311-8900-8		DORSHORST			STEVEN J				
	Tax:	6,374.17	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,102.28
RE	2023	0812-311-9060-0		BRATTLIE			BRENT A				
	Tax:	167.66	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		167.66
RE	2023	0812-311-9350-0		ZIMMERMAN			SCOTT J				
	Tax:	3,910.64	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,638.75
RE	2023	0812-312-8000-6		DORSHORST			STEVEN J				
	Tax:	145.48	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:		145.48
RE	2023	0812-312-9500-9		BRATTLIE			BRENT A				
	Tax:	260.48	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:		260.48



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PropType	Year	Parcel # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	0812-314-8540-1	POHLMAN		MICHAEL R		
	Tax:	5,814.40	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 5,542.51
RE	2023	0812-321-8570-6	REAMER		RODELL R		
	Tax:	289.58	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 289.58
RE	2023	0812-321-9000-3	REAMER		RODELL R		
	Tax:	353.31	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 353.31
RE	2023	0812-321-9240-3	MOUA		WAXUE		
	Tax:	2,200.86	9.54	0.00	0.00	0.00	D D N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 2,210.40
RE	2023	0812-322-8070-0	KIRCH		ANDREW		
	Tax:	1,104.29	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 1,104.29
RE	2023	0812-322-9000-2	REAMER		RODELL R		
	Tax:	133.02	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 133.02
RE	2023	0812-322-9100-0	BILLIG		ROBERT		
	Tax:	10,970.07	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 10,698.18
RE	2023	0812-322-9580-0	KIRCH		ANDREW		
	Tax:	12.47	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 12.47

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-322-9820-0		SCHAVE			CAILYN A				
	Tax:	6,169.10	19.08	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,906.75
RE	2023	0812-322-9855-0		KIRCH			ANDREW				
	Tax:	7,587.92	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,597.46
RE	2023	0812-324-8500-7		REAMER			CAROL J				
	Tax:	6,618.03	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,627.57
RE	2023	0812-324-8520-3		REAMER			RODELL				
	Tax:	4,830.66	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,558.77
RE	2023	0812-324-8610-4		D & D KURT LLC							
	Tax:	2,953.23	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,962.77
RE	2023	0812-324-9001-0		HOWARD			DANIEL R				
	Tax:	7,536.66	19.08	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,274.31
RE	2023	0812-324-9050-0		PENNEKAMP			DEAN				
	Tax:	8,959.64	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		8,687.75
RE	2023	0812-324-9500-5		HOWARD			DANIEL R				
	Tax:	1,625.87	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:		1,625.87

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# DELINQUENT TAX REPORT

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PropType	Year	Parcel #		Last Name		Woodland	First Name	Balance Codes			
		Tax	Spec Asmt	Spec Chrg	Del Chrg			Forest	Tax	SA	Other
RE	2023	0812-331-4823-6		SEASOR			THOMAS E				
	Tax:	5,528.98	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,257.09
RE	2023	0812-331-4834-3		LUCHTERHAND			RANDALL				
	Tax:	5,114.71	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,842.82
RE	2023	0812-331-4845-0		CAYO III			JAMES				
	Tax:	5,570.54	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,298.65
RE	2023	0812-331-4941-3		SMERCHEK			NEWTON				
	Tax:	59.58	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		59.58
RE	2023	0812-331-4944-0		SMERCHEK			NEWTON				
	Tax:	5,089.76	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,817.87
RE	2023	0812-331-4955-7		CARTHEW			RALPH M				
	Tax:	4,518.91	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,247.02
RE	2023	0812-331-7040-7		SCHAAP			JEAN E				
	Tax:	6,214.85	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,942.96
RE	2023	0812-331-7100-4		GROB			DAVID				
	Tax:	7,687.68	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,415.79

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PropType	Year	Parcel # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	0812-331-7150-4	SCHAAP		JEAN E		
	Tax:	131.63 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: 131.63
RE	2023	0812-331-8680-0	SCHELTHELM		RICKY R		
	Tax:	5,005.23 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 4,733.34
RE	2023	0812-331-9100-0	US BANK TRUST NA, TRE				
	Tax:	6,695.63 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	0.00 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 6,705.17
RE	2023	0812-331-9510-4	NETZER		MICHAEL FRANCIS		
	Tax:	5,376.57 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 5,104.68
RE	2023	0812-331-9735-3	VIRDEN		MORRIS J		
	Tax:	5,109.16 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 4,837.27
RE	2023	0812-331-9940-4	WHITE		STEPHEN N		
	Tax:	6,138.62 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 5,866.73
RE	2023	0812-332-0022-2	HATCH		KEVIN J		
	Tax:	5,125.79 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 4,853.90
RE	2023	0812-332-0033-9	COMBER		ALISA L		
	Tax:	4,682.41 9.54	0.00 0.00	0.00	0.00	0.00	D D N
	Paid:	281.43 0.00	0.00 0.00	0.00	0.00	0.00	Bal. Due: 4,410.52

# DELINQUENT TAX REPORT

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TOWN OF MEDINA

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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	0812-332-0066-0	KLUMB	DONALD				
	Tax:	5,045.41	9.54	0.00	0.00	0.00	D	D
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								5,054.95
RE	2023	0812-332-0077-7	CLARK	JOHN				
	Tax:	6,267.50	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								5,995.61
RE	2023	0812-332-0088-4	CAMPAGNA	SARAH				
	Tax:	6,128.93	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								5,857.04
RE	2023	0812-332-0132-9	KELLEY	JACOB R				
	Tax:	5,729.88	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								5,457.99
RE	2023	0812-332-0143-6	JONES	STEVEN W				
	Tax:	5,387.65	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								5,115.76
RE	2023	0812-332-0218-6	COLLINS	BRADLEY M				
	Tax:	5,226.92	9.54	0.00	0.00	0.00	D	D
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due:	N
								4,955.03
RE	2023	0812-332-8030-6	REAMER	RODELL R				
	Tax:	124.69	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								124.69
RE	2023	0812-332-8500-7	REAMER	RODELL R				
	Tax:	257.71	0.00	0.00	0.00	0.00	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
								257.71

# DELINQUENT TAX REPORT

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PropType	Year	Parcel # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-332-9000-0		REAMER			RODELL R				
	Tax:	286.81	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		286.81
RE	2023	0812-332-9510-0		DERUS			SANDRA L				
	Tax:	6,160.79	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,888.90
RE	2023	0812-332-9550-0		DREAM WEAVER VENTURES LLC							
	Tax:	1,285.00	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,294.54
RE	2023	0812-332-9570-1		REAMER			RODELL R				
	Tax:	65.12	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:		65.12
RE	2023	0812-332-9770-9		NEESAM			NATHAN A				
	Tax:	5,203.38	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,931.49
RE	2023	0812-333-8032-0		REAMER			RODELL R				
	Tax:	92.83	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:		92.83
RE	2023	0812-333-8500-6		ZICKERT FAMILY TR, ROBERT							
	Tax:	567.30	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		567.30
RE	2023	0812-333-8510-4		ZICKERT FAMILY TR, ROBERT							
	Tax:	5,458.32	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,186.43

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Last Name Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-333-9000-9			ZICKERT FAMILY TR, ROBERT						
	Tax:	142.71	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:		142.71
RE	2023	0812-334-8670-0			CARTHEW		RALPH M				
	Tax:	145.48	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:		145.48
RE	2023	0812-341-8661-0			BAUER		ROBERT E				
	Tax:	7,321.90	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,050.01
RE	2023	0812-341-9001-8			FEDKENHEUER		ALVIN W				
	Tax:	1,786.58	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:		1,786.58
RE	2023	0812-341-9300-6			JUEDES		RODNEY M				
	Tax:	78.98	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:		78.98
RE	2023	0812-341-9500-4			JUEDES		RODNEY M				
	Tax:	419.83	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:		419.83
RE	2023	0812-342-8200-8			FEDKENHEUER		ALVIN W				
	Tax:	288.20	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:		288.20
RE	2023	0812-342-9500-3			FEDKENHEUER		ALVIN W				
	Tax:	458.63	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:		458.63

# DELINQUENT TAX REPORT

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TOWN OF MEDINA

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PropType	Year	Parcel # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	0812-344-8000-8	JUEDES		RODNEY M		
	Tax:	968.52	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 968.52
RE	2023	0812-344-8500-3	JUEDES		RODNEY M		
	Tax:	196.75	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 196.75
RE	2023	0812-344-9500-1	JUEDES		RODNEY M		
	Tax:	5,384.88	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 5,112.99
RE	2023	0812-352-8000-8	KUBEHL		BILLY W		
	Tax:	4,953.98	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 4,682.09
RE	2023	0812-352-8500-3	STUNTEBECK FAMILY TR, DAVID & LC				
	Tax:	5,925.26	9.54	0.00	0.00	0.00	D D N
	Paid:	281.43	0.00	0.00	0.00	0.00	Bal. Due: 5,653.37
RE	2023	0812-352-9000-6	JUEDES		RODNEY M		
	Tax:	159.34	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 159.34
RE	2023	0812-352-9500-1	JUEDES		RODNEY M		
	Tax:	145.48	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 145.48
RE	2023	0812-353-8000-7	JUEDES		RODNEY M		
	Tax:	878.44	0.00	0.00	0.00	0.00	D N N
	Paid:	0.00	0.00	0.00	0.00	0.00	Bal. Due: 878.44



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PropType	Year	Parcel # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-353-8500-2		JUEDES			JULIE ANN				
	Tax:	5,207.52	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,935.63
RE	2023	0812-353-9000-5		JUEDES			RODNEY M				
	Tax:	98.37	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:		98.37
RE	2023	0812-353-9500-0		JUEDES			RODNEY M				
	Tax:	217.54	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:		217.54
RE	2023	0812-354-9070-0		RETALICK LIVING TR							
	Tax:	338.08	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:		338.08
RE	2023	0812-354-9500-9		RETALICK LIVING TR							
	Tax:	942.18	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:		942.18
RE	2023	0812-354-9550-9		RETALICK LIVING TR							
	Tax:	277.10	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		277.10
RE	2023	0812-354-9570-5		RETALICK LIVING TR, JOHN W & DAF							
	Tax:	304.82	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:		304.82
RE	2023	0812-354-9590-1		RETALICK LIVING TR							
	Tax:	277.10	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		277.10

Page Parcel Count: 8

Page Balance Due: 7,390.82

# DELINQUENT TAX REPORT

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PropType	Year	Parcel #		Last Name		First Name		-- Balance Codes --			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	0812-361-8590-4		KASSUBE		CAROLYN					
	Tax:	48.49	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		48.49
RE	2023	0812-361-9000-5		RAASCH REV TR, OHNE L & KAREN L							
	Tax:	1,184.65	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:		1,184.65
RE	2023	0812-361-9680-3		RAASCH REV TR, OHNE L & KAREN L							
	Tax:	156.56	0.00	0.00	0.00	0.00	20.16	0.00	D	N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		176.72
RE	2023	0812-362-8000-6		KASSUBE		CAROLYN					
	Tax:	2,059.54	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,069.08
RE	2023	0812-362-9500-9		RAASCH REV TR, OHNE L & KAREN L							
	Tax:	4.14	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:		4.14
RE	2023	0812-363-9000-3		RETALICK LIVING TR							
	Tax:	8,223.90	9.54	0.00	0.00	0.00	0.00	0.00	D	D	N
	Paid:	281.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,952.01
RE	2023	0812-363-9190-4		STRASBURG		ANDREW J					
	Tax:	177.35	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:		177.35

Total Parcel Count: 519

Total Balance Due: 1,318,323.00