

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Postponed/Delinquent Report
<b>REPORT #:</b>	LCPSTDEL.LST
<b>RUN DATE:</b>	03/16/2024
<b>RUN TIME:</b>	11:06 AM

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

<b>Municipality</b>	County #: 42 Municipality #: 016
<b>Tax Year</b>	2023
<b>Property Type</b>	Real Estate
<b>Balance Type</b>	Postponed
<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

# POSTPONED TAX REPORT

OCONTO COUNTY  
TOWN OF GILLETT

DATE: 03/16/2024  
TIME: 11:06 AM  
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PropType	Year	Parcel #	Last Name	First Name	Forest	Woodland	Del Chrg	Spec Chrg	Spec Asmt	Tax	SA	Other
RE	2023	016010100521A	SCHAAL	GEORGE D & WILLIAM P								
	Tax:	797.98	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	398.99	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		398.99
RE	2023	016010100622	SCHAAL	GEORGE D ETAL								
	Tax:	165.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	82.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		82.55
RE	2023	016010100723	SCHAAL	GEORGE D ETAL								
	Tax:	373.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	186.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		186.83
RE	2023	016010100824	SCHAAL	GEORGE D ETAL								
	Tax:	145.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	73.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		72.99
RE	2023	016020200621A	TROCHTA	JILL ETAL M								
	Tax:	2,237.03	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,118.52	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,118.51
RE	2023	016020200822A	BERGMANN	BRIAN R								
	Tax:	1,554.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	777.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		777.00
RE	2023	016020201433A	REINHOLD	DWIGHT ETAL								
	Tax:	2,405.61	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,202.81	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,202.80
RE	2023	016030300412	SCHAAL	BRET & LISA								
	Tax:	288.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	144.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		144.37

# POSTPONED TAX REPORT

OCONTO COUNTY  
TOWN OF GILLETT

DATE: 03/16/2024  
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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	016030300513		SCHAAL		BRET & LISA					
	Tax:	479.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	239.85	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		239.84
RE	2023	016030300721		SCHAAL		BRET & LISA					
	Tax:	523.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	261.56	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		261.56
RE	2023	016030300822A		SCHAAL		BRET & LISA					
	Tax:	133.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	66.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		66.91
RE	2023	016030300922B		WILLIAMS		MICHAEL J & LAURA L					
	Tax:	1,180.33	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	590.17	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		590.16
RE	2023	016030301122D		HANSEN		JOAN F					
	Tax:	1,576.60	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	788.30	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		788.30
RE	2023	016030301531		HANSEN		DEAN A					
	Tax:	125.13	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	62.57	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		62.56
RE	2023	016030301632A		HANSEN		DEAN A					
	Tax:	3,151.21	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,575.61	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,575.60
RE	2023	016030302242		HANSEN		DEAN A					
	Tax:	377.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	188.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		188.57

# POSTPONED TAX REPORT

OCONTO COUNTY  
TOWN OF GILLETT

DATE: 03/16/2024  
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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	016030302443A		HANSEN				DEAN A				
	Tax:	102.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	51.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		51.27
RE	2023	016040400111A		HANSEN				DEAN A				
	Tax:	321.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	160.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		160.76
RE	2023	016040400413		SCHAAL				BRET & LISA				
	Tax:	326.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	163.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		163.37
RE	2023	016040400614A		SCHAAL				BRET & LISA				
	Tax:	149.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	74.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		74.73
RE	2023	016040400714B		ALBRECHT				ROBERT A & REYNE B				
	Tax:	791.02	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	395.51	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		395.51
RE	2023	016040401124		SCHAAL				BRET & LISA				
	Tax:	111.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	55.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		55.62
RE	2023	016040401534		OLSON				JAMES J & CHRISTY L				
	Tax:	1,774.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	887.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		887.36
RE	2023	016040401641		OLSON				JAMES J & CHRISTY L				
	Tax:	119.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	59.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		59.96

# POSTPONED TAX REPORT

OCONTO COUNTY  
TOWN OF GILLETT

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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	016040401742	OLSON	JAMES J & CHRISTY L				
	Tax:	128.61	0.00	0.00	0.00	0.00	P N	N
	Paid:	64.31	0.00	0.00	0.00	0.00	Bal. Due:	64.30
RE	2023	016040401843	OLSON	JAMES J & CHRISTY L				
	Tax:	7,011.26	0.00	0.00	0.00	0.00	P N	N
	Paid:	3,505.63	0.00	0.00	0.00	0.00	Bal. Due:	3,505.63
RE	2023	016040401944	OLSON	JAMES J & CHRISTY L				
	Tax:	114.71	0.00	0.00	0.00	0.00	P N	N
	Paid:	57.36	0.00	0.00	0.00	0.00	Bal. Due:	57.35
RE	2023	016050502543A	COLLINS	ROLAND D & CLARIS J				
	Tax:	1,627.00	0.00	100.00	0.00	0.00	P N	N
	Paid:	813.50	0.00	100.00	0.00	0.00	Bal. Due:	813.50
RE	2023	016050502644	LAUERSDORF	JODY M & KELLY J				
	Tax:	224.19	0.00	0.00	0.00	0.00	P N	N
	Paid:	112.10	0.00	0.00	0.00	0.00	Bal. Due:	112.09
RE	2023	016060600111	KALIES	RALPH F JR				
	Tax:	1,863.35	0.00	0.00	0.00	0.00	P N	N
	Paid:	931.68	0.00	0.00	0.00	0.00	Bal. Due:	931.67
RE	2023	016060600212	KAIN	THOMAS ETAL				
	Tax:	3,370.20	0.00	100.00	0.00	0.00	P N	N
	Paid:	1,685.10	0.00	100.00	0.00	0.00	Bal. Due:	1,685.10
RE	2023	016060600621A	KAIN	THOMAS H & JUDITH A				
	Tax:	286.78	0.00	0.00	0.00	0.00	P N	N
	Paid:	143.39	0.00	0.00	0.00	0.00	Bal. Due:	143.39

# POSTPONED TAX REPORT

OCONTO COUNTY  
TOWN OF GILLETT

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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	016060601841		LAUERSDORF		JODY M & KELLY J					
	Tax:	2,030.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,015.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,015.10
RE	2023	016070701233		SCHINDEL REVOCABLE LIVING TRUS		JAMES A & CELINDA J					
	Tax:	1,491.43	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	825.65	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		665.78
RE	2023	016080800313		LAUERSDORF		JODY M & KELLY J					
	Tax:	578.99	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	289.50	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		289.49
RE	2023	016080801741		KOHL		CURTIS					
	Tax:	305.88	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	152.94	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		152.94
RE	2023	016080801842		LAUERSDORF		JODY M & KELLY J					
	Tax:	552.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	276.34	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		276.34
RE	2023	016080801943		KRUEGER		MICHAEL M & SANDRA K					
	Tax:	1,100.38	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	550.19	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		550.19
RE	2023	016080801943A		LAUERSDORF		JODY & KELLY					
	Tax:	175.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	87.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		87.77
RE	2023	016080802144A		KOHL		CURTIS					
	Tax:	199.86	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	99.93	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		99.93

# POSTPONED TAX REPORT

OCONTO COUNTY  
TOWN OF GILLETT

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PropType	Year	Parcel #	Last Name	First Name	Forest	Woodland	Del Chrg	Spec Chrg	Spec Asmt	Tax	SA	Other
RE	2023	016090900211B	OLSON	JAMES J & CHRISTY L								
	Tax:	121.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	60.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		60.83
RE	2023	016090900312	OLSON	JAMES J & CHRISTY L								
	Tax:	172.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	86.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		86.03
RE	2023	016090900821	KOHL	CURTIS								
	Tax:	111.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	55.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		55.62
RE	2023	016090900922	OLSON	JAMES J & CHRISTY L								
	Tax:	125.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	62.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		62.56
RE	2023	016090901431	KOHL	CURTIS J								
	Tax:	274.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	137.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		137.30
RE	2023	016090902034A	KOHL	CURTIS J								
	Tax:	1,891.17	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	945.59	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		945.58
RE	2023	016090902342	KOHL	CURTIS J								
	Tax:	128.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	64.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		64.30
RE	2023	016101000111	KRAUSE	KENNETH H & JULIE A								
	Tax:	2,525.54	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,262.77	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,262.77

# POSTPONED TAX REPORT

OCONTO COUNTY  
TOWN OF GILLETT

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PropType	Year	Parcel #	Last Name	First Name	Forest	Woodland	Del Chrg	Spec Chrg	Spec Asmt	Tax	SA	Other
RE	2023	016101000313A1	KRAUSE	KENNETH H & JULIE A								
	Tax:	189.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	94.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		94.84
RE	2023	016101000514A	KRAUSE	KENNETH H & JULIE A								
	Tax:	118.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	59.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		59.09
RE	2023	016101002141A	REINHOLD	DWIGHT D & SUSAN A								
	Tax:	2,398.66	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,199.33	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,199.33
RE	2023	016101002241B	REINHOLD	BRANDEN								
	Tax:	1,936.36	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	968.18	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		968.18
RE	2023	016101002442A	FRAMNES	TAMARA								
	Tax:	1,381.94	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	690.97	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		690.97
RE	2023	016101002542C	HART	PAULA D ETAL								
	Tax:	1,799.05	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	899.53	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		899.52
RE	2023	016111100312B	KONITZER	TOD								
	Tax:	314.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	157.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		157.40
RE	2023	016111100412C	KONITZER	TODD A								
	Tax:	3,085.16	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,542.58	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,542.58



# POSTPONED TAX REPORT

OCONTO COUNTY  
TOWN OF GILLETT

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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	016111101424A		LINZMEYER			ARMAND J & NANCY A				
	Tax:	102.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	51.27	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		51.27
RE	2023	016121200111A		SCHAAL			BRET & LISA				
	Tax:	272.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	136.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		136.43
RE	2023	016121200212		SCHAAL			BRETT W & LISA A				
	Tax:	1,868.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	934.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		934.16
RE	2023	016121200521		SCHAAL			GEORGE D				
	Tax:	1,946.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	973.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		973.39
RE	2023	016121201032		LINZMEYER			ARMAND J & NANCY A				
	Tax:	257.22	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	128.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		128.62
RE	2023	016121201232C		BRAUN			PETER A				
	Tax:	1,694.78	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,693.86	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		0.92
RE	2023	016121201433B		LINZMEYER			ARMAND J & NANCY A				
	Tax:	175.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	87.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		87.77
RE	2023	016121201942A		KADLEC			JEFFREY L & BRENDA J				
	Tax:	3,726.49	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,863.25	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,863.24

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PropType	Year	Parcel #		Last Name		Woodland	First Name	Forest	Balance Codes		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Managed	Tax	SA
RE	2023	016121201942B		NAGLIK			SHAWN				
	Tax:	4,364.33	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,182.17	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		2,182.16
RE	2023	016131301834A		HILL OXFORD THREE LLC							
	Tax:	1,971.12	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	985.56	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		985.56
RE	2023	016131301834B		BADGERBLOX HOMES INC							
	Tax:	3,158.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,579.08	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,579.07
RE	2023	016141400111		LINZMEYER			ARMAND J & NANCY A				
	Tax:	114.71	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	57.36	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		57.35
RE	2023	016141400413A		LUTHER FARMS LLC							
	Tax:	156.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	78.21	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		78.21
RE	2023	016141400614		LINZMEYER			ARMAND J & NANCY A				
	Tax:	502.28	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	251.14	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		251.14
RE	2023	016141400721		LINZMEYER			ARMAND & NANCY				
	Tax:	2,800.13	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,400.07	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,400.06
RE	2023	016141400822		LINZMEYER			ARMAND & NANCY				
	Tax:	354.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	177.28	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		177.28

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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	016141400923		LUTHER FARMS LLC							
	Tax:	118.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	59.09	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		59.09
RE	2023	016141401224C		DITTMAN			SHIRLEY G & DANIEL G				
	Tax:	464.29	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	232.15	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		232.14
RE	2023	016141401324D		ARNDT			DANIEL & CINDY				
	Tax:	2,127.52	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,063.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,063.76
RE	2023	016141401324D1		ARNDT			DANIEL & CYNTHIA				
	Tax:	810.13	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	405.07	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		405.06
RE	2023	016141401532		KOHLIS			CURTIS				
	Tax:	154.67	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	77.34	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		77.33
RE	2023	016141401733B		LUTHER			MARTIN G & CLARA				
	Tax:	2,019.78	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,009.89	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,009.89
RE	2023	016141401733B1		YOUNG			KIRK M				
	Tax:	643.30	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	321.65	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		321.65
RE	2023	016141402033E		ANKERSON			JERRY L				
	Tax:	2,016.31	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,008.16	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,008.15

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	016141402334A		BROWN IRREVOCABLE TRUST			DANIEL L & CAROL J				
	Tax:	4,618.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,309.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,309.03
RE	2023	016141402634D		KRAUSE FAMILY IRREVOCABLE TRU							
	Tax:	2,539.43	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,269.72	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,269.71
RE	2023	016141402734E		RYAN			JACOB A				
	Tax:	1,015.22	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	507.61	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		507.61
RE	2023	016141402934G		BACHE			ROBIN R				
	Tax:	1,472.31	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	736.16	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		736.15
RE	2023	016141403141		RUEGE			DARRELL L & JANALEE I				
	Tax:	347.60	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	173.80	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		173.80
RE	2023	016141403242		LUTHER			MARTIN G & CLARA J				
	Tax:	2,624.60	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,312.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,312.30
RE	2023	016141403242A		LUTHER FARMS LLC							
	Tax:	2,980.88	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,490.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,490.44
RE	2023	016141403444		RUEGE			DARRELL L & JANALEE I				
	Tax:	179.25	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	89.63	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		89.62

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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	016151500822C	WOODKE	KATHLEEN M				
Tax:	1,779.94	0.00	100.00	0.00	0.00	0.00	P N	N
Paid:	889.97	0.00	100.00	0.00	0.00	0.00	Bal. Due:	889.97
RE	2023	016151501123C	COX	ALAN W & KATHERINE M				
Tax:	1,670.45	0.00	100.00	0.00	0.00	0.00	P N	N
Paid:	835.23	0.00	100.00	0.00	0.00	0.00	Bal. Due:	835.22
RE	2023	016151503543A	TELFORD EQUIPMENT CONSULTING					
Tax:	2,332.61	0.00	0.00	0.00	0.00	0.00	P N	N
Paid:	1,166.31	0.00	0.00	0.00	0.00	0.00	Bal. Due:	1,166.30
RE	2023	016151503644A	KOHL	CURTIS				
Tax:	166.84	0.00	0.00	0.00	0.00	0.00	P N	N
Paid:	83.42	0.00	0.00	0.00	0.00	0.00	Bal. Due:	83.42
RE	2023	016161600412A	ZDZIEBLOWSKI	BRUCE & GLENDENE				
Tax:	1,408.00	0.00	100.00	0.00	0.00	0.00	P N	N
Paid:	704.00	0.00	100.00	0.00	0.00	0.00	Bal. Due:	704.00
RE	2023	016161600513A	LOKEN	CYNTHIA LOU				
Tax:	2,741.04	0.00	100.00	0.00	0.00	0.00	P N	N
Paid:	2,641.04	0.00	100.00	0.00	0.00	0.00	Bal. Due:	100.00
RE	2023	016161600513B	FARLEY	JEAN E				
Tax:	1,486.22	0.00	100.00	0.00	0.00	0.00	P N	N
Paid:	743.11	0.00	100.00	0.00	0.00	0.00	Bal. Due:	743.11
RE	2023	016161600614A	KOHL	CURTIS J				
Tax:	145.99	0.00	0.00	0.00	0.00	0.00	P N	N
Paid:	73.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:	72.99

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PropType	Year	Parcel #		Last Name			First Name	Balance Codes			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	016161601323B		KOHLS			CURTIS J				
	Tax:	118.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	59.09	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		59.09
RE	2023	016161601731A		KOHLS			CURTIS J				
	Tax:	10,648.86	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,324.43	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		5,324.43
RE	2023	016161602433A		GIESE			RANDALA ETAL				
	Tax:	4,096.67	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,048.34	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		2,048.33
RE	2023	016161602734		KOHLS			CURTIS J				
	Tax:	8,777.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,388.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,388.52
RE	2023	016161602834A1		WIANS			CYNTHIA				
	Tax:	1,670.45	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	835.23	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		835.22
RE	2023	016161603043		KOHLS			CURTIS J				
	Tax:	217.24	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	108.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		108.62
RE	2023	0161616031		REINHARDT HOLDINGS LLC							
	Tax:	4,027.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,013.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,013.58
RE	2023	0161616039		BAUMGARTEN			DOROTHY M				
	Tax:	1,712.15	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	856.08	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		856.07

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PropType	Year	Parcel #	Last Name	First Name	Woodland	Forest	Balance Codes			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA	Other	
RE	2023	016171700212A	LAUERSDORF	JODY M & KELLY J						
	Tax:	130.34	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	65.17	0.00	0.00	0.00	0.00	Bal. Due:		65.17	
RE	2023	016171700312B	STURM	MARVIN D & NICOLE M						
	Tax:	2,753.20	0.00	100.00	0.00	0.00	P	N	N	
	Paid:	1,376.60	0.00	100.00	0.00	0.00	Bal. Due:		1,376.60	
RE	2023	016171700621	LAUERSDORF	JODY M & KELLY J						
	Tax:	3,834.24	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,917.12	0.00	0.00	0.00	0.00	Bal. Due:		1,917.12	
RE	2023	016171700924	LAUERSDORF	JODY M & KELLY J						
	Tax:	123.39	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	61.70	0.00	0.00	0.00	0.00	Bal. Due:		61.69	
RE	2023	016171701334	RHODE	JUSTIN						
	Tax:	738.64	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	369.32	0.00	0.00	0.00	0.00	Bal. Due:		369.32	
RE	2023	016171701441	MOSER	DONALD L & JANET L						
	Tax:	1,672.18	0.00	100.00	0.00	0.00	P	N	N	
	Paid:	836.09	0.00	100.00	0.00	0.00	Bal. Due:		836.09	
RE	2023	016171701542	RHODE	ROY R						
	Tax:	1,639.16	0.00	100.00	0.00	0.00	P	N	N	
	Paid:	819.58	0.00	100.00	0.00	0.00	Bal. Due:		819.58	
RE	2023	016181801134	LUTHER FARMS LLC							
	Tax:	345.86	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	172.93	0.00	0.00	0.00	0.00	Bal. Due:		172.93	

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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	0161919001	LUTHER FARMS LLC					
	Tax:	174.04	0.00	0.00	0.00	0.00	P	N
	Paid:	87.02	0.00	0.00	0.00	0.00	Bal. Due:	87.02
RE	2023	016202000313A	FRAMNES					
	Tax:	2,789.70	0.00	100.00	0.00	0.00	P	N
	Paid:	1,394.85	0.00	100.00	0.00	0.00	Bal. Due:	1,394.85
RE	2023	016202001741C1	RUECKERT					
	Tax:	375.65	0.00	0.00	0.00	0.00	P	N
	Paid:	187.83	0.00	0.00	0.00	0.00	Bal. Due:	187.82
RE	2023	016202002144B2	RUECKERT					
	Tax:	1,147.31	0.00	100.00	0.00	0.00	P	N
	Paid:	573.66	0.00	100.00	0.00	0.00	Bal. Due:	573.65
RE	2023	016212100222	KOHL					
	Tax:	184.23	0.00	0.00	0.00	0.00	P	N
	Paid:	92.12	0.00	0.00	0.00	0.00	Bal. Due:	92.11
RE	2023	016212101632D	GRENKE					
	Tax:	1,936.36	0.00	100.00	0.00	0.00	P	N
	Paid:	968.18	0.00	100.00	0.00	0.00	Bal. Due:	968.18
RE	2023	016212103434W2	TARLTON					
	Tax:	2,775.80	0.00	100.00	0.00	0.00	P	N
	Paid:	1,387.90	0.00	100.00	0.00	0.00	Bal. Due:	1,387.90
RE	2023	016212103434Y	HICKS					
	Tax:	2,111.90	0.00	100.00	0.00	0.00	P	N
	Paid:	1,837.68	0.00	100.00	0.00	0.00	Bal. Due:	274.22



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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	016222200111A		TELFORD			TERRENCE J & ELIZABETH A				
	Tax:	4,079.28	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,039.64	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		2,039.64
RE	2023	016222201214		FRIDAY CANNING INC							
	Tax:	542.25	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	271.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		271.12
RE	2023	016222201441A		MILHANS REVOCABLE LIVING TRUST		VICTOR W					
	Tax:	1,400.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	700.41	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		700.40
RE	2023	016232300514		RUEGE			DARRELL L & JANALEE				
	Tax:	1,957.20	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	978.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		978.60
RE	2023	016232300514A		RUEGE			DARRELL L & JANALEE				
	Tax:	2,911.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,455.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,455.68
RE	2023	016232300621A		SCHROEDER			RANDY				
	Tax:	2,063.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,031.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,031.61
RE	2023	016232300822		KRESOVIC JOINT REVOCABLE TRUS		MILAN & DIANNA					
	Tax:	8,233.07	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,116.54	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		4,116.53
RE	2023	016232301734		RAATZ			SHARON				
	Tax:	4,435.56	0.00	100.00	0.00	0.00	2.96	0.00	P	N	N
	Paid:	2,217.78	0.00	100.00	0.00	0.00	2.96	0.00	Bal. Due:		2,217.78

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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	016232301841	RUEGE	DARRELL L & JANALEE				
	Tax:	126.87	0.00	0.00	0.00	0.00	P N	N
	Paid:	63.44	0.00	0.00	0.00	0.00	Bal. Due:	63.43
RE	2023	016232302144	RUEGE	DARRELL L & JANALEE				
	Tax:	639.57	0.00	0.00	0.00	0.00	P N	N
	Paid:	319.79	0.00	0.00	0.00	0.00	Bal. Due:	319.78
RE	2023	016242400212A	FREDERICK	STEVEN B				
	Tax:	2,767.11	0.00	100.00	0.00	0.00	P N	N
	Paid:	1,383.56	0.00	100.00	0.00	0.00	Bal. Due:	1,383.55
RE	2023	016242400722B	CHALLIS	DAVID H				
	Tax:	2,137.97	0.00	100.00	0.00	0.00	P N	N
	Paid:	1,068.99	0.00	100.00	0.00	0.00	Bal. Due:	1,068.98
RE	2023	0162525004	MAGEE	RICHARD A & BARBARA A				
	Tax:	1,451.46	0.00	100.00	0.00	0.00	P N	N
	Paid:	725.73	0.00	100.00	0.00	0.00	Bal. Due:	725.73
RE	2023	01625250107G	BLOCK	ROBERT J & SANDRA M				
	Tax:	1,656.55	0.00	100.00	0.00	0.00	P N	N
	Paid:	828.28	0.00	100.00	0.00	0.00	Bal. Due:	828.27
RE	2023	01625250186I09	FRANK	CHAD D				
	Tax:	3,361.50	0.00	100.00	0.00	0.00	P N	N
	Paid:	1,680.75	0.00	100.00	0.00	0.00	Bal. Due:	1,680.75
RE	2023	01625250225	SOMMERFELD	STEVEN H ETAL				
	Tax:	728.21	0.00	0.00	0.00	0.00	P N	N
	Paid:	364.11	0.00	0.00	0.00	0.00	Bal. Due:	364.10

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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	01625250235A	SOMMERFELD	STEVEN H ETAL				
	Tax:	2,037.14	0.00	100.00	0.00	0.00	P	N
	Paid:	1,018.57	0.00	100.00	0.00	0.00	Bal. Due:	N
RE	2023	01625250235C	SCAPPLE	KYLE E				
	Tax:	1,164.69	0.00	0.00	0.00	0.00	P	N
	Paid:	582.35	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	01625250254	CANADAY	CLAY A & LUCY R				
	Tax:	13,725.10	0.00	100.00	0.00	0.00	P	N
	Paid:	6,862.55	0.00	100.00	0.00	0.00	Bal. Due:	N
RE	2023	016252502633	LEMENS	JEFFREY J				
	Tax:	3,281.56	0.00	100.00	0.00	0.00	P	N
	Paid:	1,640.78	0.00	100.00	0.00	0.00	Bal. Due:	N
RE	2023	016252503541F	WOLSKE	KRIS A				
	Tax:	864.02	0.00	100.00	0.00	0.00	P	N
	Paid:	432.01	0.00	100.00	0.00	0.00	Bal. Due:	N
RE	2023	016252503741G	WOLSKE	ALICE				
	Tax:	1,387.16	0.00	100.00	0.00	0.00	P	N
	Paid:	693.58	0.00	100.00	0.00	0.00	Bal. Due:	N
RE	2023	016252503842	SOMMERFELD	WAYNE				
	Tax:	2,363.90	0.00	100.00	0.00	0.00	P	N
	Paid:	1,181.95	0.00	100.00	0.00	0.00	Bal. Due:	N
RE	2023	016252503943	MIKLE	RICHARD H & SUSAN M				
	Tax:	3,766.46	0.00	100.00	0.00	0.00	P	N
	Paid:	1,883.23	0.00	100.00	0.00	0.00	Bal. Due:	N

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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	016262600621	RAATZ	SHARON L				
	Tax:	142.52	0.00	0.00	0.00	20.16	0.00	P N N
	Paid:	71.26	0.00	0.00	0.00	20.16	0.00	Bal. Due: 71.26
RE	2023	016262601024A	ADAMS	ARON W				
	Tax:	1,927.67	0.00	100.00	0.00	0.00	0.00	P N N
	Paid:	963.84	0.00	100.00	0.00	0.00	0.00	Bal. Due: 963.83
RE	2023	016262601231B	HANSEN	JEFFREY L & RENAE D				
	Tax:	1,566.18	0.00	100.00	0.00	0.00	0.00	P N N
	Paid:	783.09	0.00	100.00	0.00	0.00	0.00	Bal. Due: 783.09
RE	2023	016262601332	HANSEN	JEFFREY L & RENAE D				
	Tax:	455.59	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	227.80	0.00	0.00	0.00	0.00	0.00	Bal. Due: 227.79
RE	2023	01626260162C	GARRITY	PATRICK T				
	Tax:	905.74	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	452.87	0.00	0.00	0.00	0.00	0.00	Bal. Due: 452.87
RE	2023	01626260162D	GARRITY	PATRICK T				
	Tax:	792.77	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	396.39	0.00	0.00	0.00	0.00	0.00	Bal. Due: 396.38
RE	2023	01626260173A	GARRITY	PATRICK T				
	Tax:	372.17	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	186.09	0.00	0.00	0.00	0.00	0.00	Bal. Due: 186.08
RE	2023	01626260193C	GARRITY	PATRICK T				
	Tax:	3,424.08	0.00	100.00	0.00	0.00	0.00	P N N
	Paid:	1,712.04	0.00	100.00	0.00	0.00	0.00	Bal. Due: 1,712.04

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	01626260204A		GARRITY			PATRICK T				
	Tax:	1,107.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	553.55	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		553.55
RE	2023	01626260214B		HANSEN			JEFFREY L & RENAE D				
	Tax:	151.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	75.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		75.60
RE	2023	016272700414A		FRAMNES			PETER A				
	Tax:	3,085.16	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,542.58	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,542.58
RE	2023	016272700922		KASTEN			JAMES				
	Tax:	1,744.94	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	872.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		872.47
RE	2023	016272701023		KASTEN			JAMES				
	Tax:	1,868.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	934.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		934.16
RE	2023	016272701231A		CARLSON			LEE & RENEE				
	Tax:	3,031.27	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,515.64	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,515.63
RE	2023	016272701534		SOHR			RUSSELL R ETAL				
	Tax:	651.74	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	325.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		325.87
RE	2023	016272701843		GARRITY			PATRICK T				
	Tax:	507.50	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	253.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		253.75

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	016272701944		GARRITY			PATRICK T				
	Tax:	408.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	204.21	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		204.21
RE	2023	016282800111		KASTEN			JAMES				
	Tax:	152.94	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	76.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		76.47
RE	2023	016282800212A		KASTEN			JAMES				
	Tax:	1,282.88	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	641.44	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		641.44
RE	2023	016282800613		KASTEN			JAMES				
	Tax:	260.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	130.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		130.35
RE	2023	016282800714		KASTEN			JAMES				
	Tax:	698.67	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	349.34	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		349.33
RE	2023	016282801123B		HENKEN			BARBARA F				
	Tax:	2,575.93	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,287.97	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,287.96
RE	2023	016282801123B1		DIRKS			DAVID A & JENNIE L				
	Tax:	1,950.25	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	975.13	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		975.12
RE	2023	016282801324B		BUTLER REVOCABLE TRUST			GERALD M III & ANDREA B				
	Tax:	4,178.36	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,089.18	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		2,089.18

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	016282802332C		WEISS			PAUL A & DEBRA A				
	Tax:	2,249.19	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,124.60	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,124.59
RE	2023	016282803143A		RENNIE			THOMAS W & CAROLYN K				
	Tax:	1,418.44	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	709.22	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		709.22
RE	2023	016282803444		RENNIE			THOMAS W & CAROLYN K				
	Tax:	462.30	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	231.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		231.15
RE	2023	016292902133B		CHAPIN			STACIE A & DANIEL				
	Tax:	1,234.21	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	617.11	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		617.10
RE	2023	016303000111B		SEIDE			ROBERT & SUSAN				
	Tax:	2,157.08	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,078.54	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,078.54
RE	2023	016303000212A		PERLICH			CODY W & SAMANTHA A				
	Tax:	1,272.44	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	636.22	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		636.22
RE	2023	016303000614A		CARLSON LIVING TRUST			EVERETT J				
	Tax:	1,409.74	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	704.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		704.87
RE	2023	016303001123		CARLSON LIVING TRUST			EVERETT J				
	Tax:	1,041.30	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	520.65	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		520.65

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	016303002734A		JAGODZINSKI			LOIS				
	Tax:	2,525.54	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,425.54	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		100.00
RE	2023	016313100412B		FRANK			TROY D JR				
	Tax:	1,275.92	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	637.96	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		637.96
RE	2023	016313100713C		RITTER			ERIC S & AMANDA R SEFCIK				
	Tax:	4,960.45	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,480.23	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		2,480.22
RE	2023	016323200313		YONKER REVOCABLE TRUST			TERRY L & JULIE L				
	Tax:	239.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	127.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		111.92
RE	2023	016323200414		YONKER REVOCABLE TRUST			TERRY L & JULIE L				
	Tax:	2,396.92	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,198.46	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,198.46
RE	2023	016323200721C1		STEPHENS			JAMES J ETAL				
	Tax:	2,383.02	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,191.51	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,191.51
RE	2023	01632320182		YONKER REVOCABLE TRUST			TERRY L & JULIE L				
	Tax:	272.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	136.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		136.43
RE	2023	01632320192A		BSCHERER			GLENN G				
	Tax:	2,753.20	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,376.60	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,376.60



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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	016323202142		YONKER REVOCABLE TRUST			TERRY L & JULIE L					
	Tax:	5,288.93	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,644.47	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		2,644.46	
RE	2023	01633330094A2		ANDERSON			CHRISTY L					
	Tax:	3,863.77	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,931.89	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,931.88	
RE	2023	01633330105B		RIEMER IRREVOCABLE TRUST			MICHAEL A & CAROL J					
	Tax:	2,237.03	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,118.52	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,118.51	
RE	2023	0163333013		DAVIS			ROBERT & JANE					
	Tax:	2,860.96	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,430.48	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,430.48	
RE	2023	0163333020		KELLER			MICHAEL R & MAEQUEN R					
	Tax:	2,007.62	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,003.81	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		1,003.81	
RE	2023	0163333029		WANISH			DANIEL J & SARAH E					
	Tax:	735.41	0.00	100.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	367.71	0.00	100.00	0.00	0.00	0.00	0.00	Bal. Due:		367.70	
RE	2023	0163333031		ULLMER			TRICIA L					
	Tax:	511.20	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	255.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		255.60	
RE	2023	0163333033		PARMENTIER			MARK & ANN M					
	Tax:	397.99	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	199.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		198.99	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	0163333034		PARMENTIER			MARK				
	Tax:	872.70	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N
	Paid:	436.35	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	0163333035		PARMENTIER			MARK				
	Tax:	502.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N
	Paid:	251.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	016333304134C1		HORSENS			KIM & DIANE				
	Tax:	3,844.66	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N
	Paid:	1,922.33	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	016333304334B		SCHROEDER			DAVID J ETAL				
	Tax:	723.24	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N
	Paid:	361.62	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	01633330478A		ENGBRETSSEN FARMS			INC				
	Tax:	670.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N
	Paid:	335.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	01633330488B		ENGBRETSSEN FARMS			INC				
	Tax:	255.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N
	Paid:	127.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	016333304943		BUETTNER REVOCABLE TRUST			BARBARA J				
	Tax:	1,932.87	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N
	Paid:	966.44	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N
RE	2023	016333305144		ENGBRETSSEN FARMS			INC				
	Tax:	8,048.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N
	Paid:	4,024.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:	N

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PropType	Year	Parcel #	Last Name	First Name	Forest	Woodland	Del Chrg	Spec Chrg	Spec Asmt	Tax	SA	Other
RE	2023	01634340011	GARRITY	PATRICK T								
	Tax:	1,327.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	663.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		663.91
RE	2023	01634340022A	SOHR	RUSSELL R ETAL								
	Tax:	2,031.95	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,015.98	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,015.97
RE	2023	01634340054	ENGBRETSSEN FARMS	INC								
	Tax:	1,048.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	524.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		524.00
RE	2023	01634340087	JENEROU	JESSE & JANALEE								
	Tax:	712.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	356.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		356.29
RE	2023	016343401131	ENGBRETSSEN FARMS	INC								
	Tax:	147.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	73.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		73.86
RE	2023	016343401844	OLSON	MAVIS								
	Tax:	1,614.82	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	807.41	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		807.41
RE	2023	016353500614	GEMBICKI	SHARON A								
	Tax:	2,174.46	0.00	100.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,087.23	0.00	100.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,087.23
RE	2023	01635350102	CLARK	DONNA ETAL								
	Tax:	1,541.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	770.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		770.79

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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	016353501123	CLARK	DONNA ETAL				
Tax:		1,253.10	0.00	0.00	0.00	0.00	P	N
Paid:		626.55	0.00	0.00	0.00	0.00	Bal. Due:	626.55
RE	2023	016353501224	CLARK	DONNA ETAL				
Tax:		596.37	0.00	0.00	0.00	0.00	P	N
Paid:		298.19	0.00	0.00	0.00	0.00	Bal. Due:	298.18
RE	2023	016353501842A	DAVIS	ROBERT S & JANE M				
Tax:		1,717.37	0.00	100.00	0.00	0.00	P	N
Paid:		858.69	0.00	100.00	0.00	0.00	Bal. Due:	858.68
RE	2023	016353502144	OLSON	ELAINE				
Tax:		582.22	0.00	0.00	0.00	0.00	P	N
Paid:		291.11	0.00	0.00	0.00	0.00	Bal. Due:	291.11
RE	2023	016353502243D	OLSON	ELAINE M				
Tax:		559.86	0.00	100.00	0.00	0.00	P	N
Paid:		279.93	0.00	100.00	0.00	0.00	Bal. Due:	279.93
RE	2023	016363600521A	HOWE	DENISE D MCKENNA				
Tax:		2,466.45	0.00	100.00	0.00	0.00	P	N
Paid:		1,233.23	0.00	100.00	0.00	0.00	Bal. Due:	1,233.22
RE	2023	016363600521A1	BUNN	JEFFREY A & CAROL A				
Tax:		1,861.61	0.00	100.00	0.00	0.00	P	N
Paid:		930.81	0.00	100.00	0.00	0.00	Bal. Due:	930.80
RE	2023	016363600622A	THOMSON JR	RONALD F				
Tax:		3,842.92	0.00	100.00	0.00	0.00	P	N
Paid:		1,921.46	0.00	100.00	0.00	0.00	Bal. Due:	1,921.46

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	016363600823	WOLSKE	REGAN				
	Tax:	2,852.26	0.00	100.00	0.00	0.00	P	N
	Paid:	1,426.13	0.00	100.00	0.00	0.00	Bal. Due:	N
								1,426.13
RE	2023	016363600823A	WOLSKE	DAVID L & RENEE A				
	Tax:	1,439.28	0.00	100.00	0.00	0.00	P	N
	Paid:	719.64	0.00	100.00	0.00	0.00	Bal. Due:	N
								719.64
RE	2023	016363600924	WOLSKE	REGAN				
	Tax:	267.65	0.00	0.00	0.00	0.00	P	N
	Paid:	133.83	0.00	0.00	0.00	0.00	Bal. Due:	N
								133.82
RE	2023	016363601233	RASMUSSEN	RANNY				
	Tax:	125.37	0.00	0.00	0.00	0.00	P	N
	Paid:	62.69	0.00	0.00	0.00	0.00	Bal. Due:	N
								62.68
RE	2023	016363601233A	RASMUSSEN	RANNY				
	Tax:	1,006.53	0.00	100.00	0.00	0.00	P	N
	Paid:	503.27	0.00	100.00	0.00	0.00	Bal. Due:	N
								503.26
RE	2023	016363601542	WOLSKE	REGAN				
	Tax:	1,240.92	0.00	0.00	0.00	0.00	P	N
	Paid:	620.46	0.00	0.00	0.00	0.00	Bal. Due:	N
								620.46
RE	2023	016363601744	HAVERLUK	MICKEY L				
	Tax:	848.37	0.00	100.00	0.00	0.00	P	N
	Paid:	424.19	0.00	100.00	0.00	0.00	Bal. Due:	N
								424.18
RE	2023	016363601844A	SOCHA	JOSEPH D ETAL				
	Tax:	618.74	0.00	0.00	0.00	0.00	P	N
	Paid:	309.37	0.00	0.00	0.00	0.00	Bal. Due:	N
								309.37

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PropType	Year	Parcel #	Last Name	First Name								
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other	
<hr/>												
Total Parcel Count:		224		Total Balance Due:		178,442.30						