

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Postponed/Delinquent Report
<b>REPORT #:</b>	LCPSTDEL.LST
<b>RUN DATE:</b>	04/29/2024
<b>RUN TIME:</b>	03:14 PM

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

<b>Municipality</b>	County #: 48 Municipality #: 168
<b>Tax Year</b>	2023
<b>Property Type</b>	Real Estate
<b>Balance Type</b>	Postponed
<b>Number to Display</b>	Computer #
<b>Sort Order</b>	Number Order
<b>Display Interest &amp; Penalty Due</b>	No
<b>Interest/Penalty Date</b>	N/A

# POSTPONED TAX REPORT

POLK COUNTY  
VILLAGE OF TURTLE LAKE

DATE: 04/29/2024  
TIME: 03:14 PM  
PAGE: 1

PropType	Year	Computer # Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	168-00001-0000		LAUERSDORF			DANIEL D				
	Tax:	3,425.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,712.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,712.58
RE	2023	168-00004-0000		MILLER			AMANDA K				
	Tax:	1,479.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	739.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		739.68
RE	2023	168-00018-0000		BEACH			NORMA J				
	Tax:	3,378.44	0.00	0.00	41.17	0.00	0.00	0.00	P	N	N
	Paid:	1,689.22	0.00	0.00	41.17	0.00	0.00	0.00	Bal. Due:		1,689.22
RE	2023	168-00022-0200		LAKE COUNTRY DAIRY INC							
	Tax:	144.96	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	72.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		72.48
RE	2023	168-00022-0400		UNITED AG COOPERATIVE							
	Tax:	461.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	230.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		230.68
RE	2023	168-00041-0000		NORTHWOODS HOSPITALITY OF TUF							
	Tax:	32,375.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	16,187.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		16,187.61
RE	2023	168-00043-0200		DAIRY STATE BANK							
	Tax:	471.04	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	235.52	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		235.52
RE	2023	168-00043-0202		DAIRY STATE BANK							
	Tax:	15,492.92	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	7,746.46	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,746.46

# POSTPONED TAX REPORT

POLK COUNTY  
VILLAGE OF TURTLE LAKE

DATE: 04/29/2024  
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PAGE: 2

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	168-00043-0300		LJS LIVING TLV LLC							
	Tax:	12,295.58	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,147.79	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,147.79
RE	2023	168-00043-0400		LJS LIVING TLV LLC							
	Tax:	13,028.47	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,514.24	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,514.23
RE	2023	168-00043-2000		BUSY BEES PRESCHOOL CENTER LL							
	Tax:	4,475.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,237.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,237.68
RE	2023	168-00044-0100		KWIK TRIP INC							
	Tax:	45,510.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	22,755.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		22,755.46
RE	2023	168-00044-0300		PHILLIPS			RICHARD E & LINDA M				
	Tax:	2,721.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,360.63	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,360.63
RE	2023	168-00044-0400		PHILLIPS			RICHARD E & LINDA M				
	Tax:	2,816.30	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,408.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,408.15
RE	2023	168-00044-1300		TURTLE LAKE HOLDINGS LLC							
	Tax:	35,301.97	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	17,650.99	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		17,650.98
RE	2023	168-00044-1402		ELH HOLDINGS LLC							
	Tax:	14,471.71	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	7,235.86	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,235.85

# POSTPONED TAX REPORT

POLK COUNTY  
VILLAGE OF TURTLE LAKE

DATE: 04/29/2024  
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PAGE: 3

PropType	Year	Computer #	Last Name	First Name					-- Balance Codes --		
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	168-00044-1403	ELH HOLDINGS LLC								
	Tax:	14,471.71	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	7,235.86	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,235.85
RE	2023	168-00044-1404	ELH HOLDINGS LLC								
	Tax:	14,473.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	7,236.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		7,236.66
RE	2023	168-00064-0000	TURTLE LAKE PROPERTIES LLC								
	Tax:	78,874.45	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	39,437.23	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		39,437.22

Total Parcel Count: 19 Total Balance Due: 147,834.73