

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Postponed/Delinquent Report
REPORT #:	LCPSTDEL.LST
RUN DATE:	03/25/2024
RUN TIME:	10:20 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 59 Municipality #: 030
Tax Year	2023
Property Type	Real Estate
Balance Type	Postponed
Number to Display	Parcel #
Sort Order	Number Order
Display Interest & Penalty Due	No
Interest/Penalty Date	N/A

POSTPONED TAX REPORT

SHEBOYGAN COUNTY
TOWN OF WILSON

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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	59030450810		BUTZEN			PETER J				
	Tax:	2,207.58	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,103.79	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,103.79
RE	2023	59030451042		WEICHBRODT			DAVID A				
	Tax:	2,770.16	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,385.08	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,385.08
RE	2023	59030451240		HOLDEN JR			JAMES				
	Tax:	2,775.66	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,387.83	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,387.83
RE	2023	59030451330		GIESE			ARLETTA				
	Tax:	2,108.51	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,054.26	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,054.25
RE	2023	59030451460		ZIMBAL SHEBOYGAN FARMS LLC			ROBERT				
	Tax:	4,460.07	0.00	93.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,230.04	0.00	93.00	0.00	0.00	0.00	0.00	Bal. Due:		2,230.03
RE	2023	59030451510		MARKELZ			JULIA A				
	Tax:	2,433.27	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,216.64	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,216.63
RE	2023	59030451760		GRUENKE			RONALD				
	Tax:	326.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	163.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		163.49
RE	2023	59030451830		LEUBNER			MICHAEL R				
	Tax:	2,955.12	0.00	60.00	305.59	0.00	0.00	0.00	P	N	N
	Paid:	1,477.56	0.00	60.00	305.59	0.00	0.00	0.00	Bal. Due:		1,477.56

POSTPONED TAX REPORT

SHEBOYGAN COUNTY
TOWN OF WILSON

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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	59030452310		KERWIN			WILLIAM F				
	Tax:	3,272.17	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,636.09	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,636.08
RE	2023	59030452330		CLARK			KEITH R				
	Tax:	3,015.66	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,507.83	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,507.83
RE	2023	59030452480		ZASTROW RENTALS LLC							
	Tax:	2,494.93	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,247.47	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,247.46
RE	2023	59030452524		SHEBOYGAN MED OFFICE BLDG LLC							
	Tax:	118.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	59.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		59.39
RE	2023	59030452791		KOHLER CO (HID)							
	Tax:	112.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	56.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		56.02
RE	2023	59030452840		KOHLER CO (HID)							
	Tax:	2,994.45	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,497.23	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,497.22
RE	2023	59030452841		KOHLER CO (HID)							
	Tax:	138.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	69.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		69.46
RE	2023	59030452850		KOHLER CO							
	Tax:	2,272.86	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,136.43	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		1,136.43

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SHEBOYGAN COUNTY
TOWN OF WILSON

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PropType	Year	Parcel #	Last Name	First Name	Forest	Woodland	Managed	Balance Codes	Other
		Tax	Spec Asmt	Spec Chrg	Del Chrg			Tax	SA
RE	2023	59030452860	KOHLER CO						
	Tax:	3,595.02	0.00	16.50	0.00	0.00	0.00	0.00	P N N
	Paid:	1,797.51	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due: 1,797.51
RE	2023	59030452870	KOHLER CO (HID)						
	Tax:	3,365.33	0.00	33.00	0.00	0.00	0.00	0.00	P N N
	Paid:	1,682.67	0.00	33.00	0.00	0.00	0.00	0.00	Bal. Due: 1,682.66
RE	2023	59030452871	KOHLER CO (HID)						
	Tax:	245.39	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	122.70	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 122.69
RE	2023	59030452880	KOHLER CO (HID)						
	Tax:	261.06	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	130.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 130.53
RE	2023	59030453000	KOHLER CO (HID)						
	Tax:	292.44	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	146.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 146.22
RE	2023	59030453010	KOHLER CO (HID)						
	Tax:	222.97	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	111.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 111.48
RE	2023	59030453021	KOHLER CO (HID)						
	Tax:	294.68	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	147.34	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 147.34
RE	2023	59030453250	KOHLER CO (HID)						
	Tax:	321.58	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	160.79	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 160.79

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PropType	Year	Parcel #		Last Name		Woodland	First Name	Balance Codes				
		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA	Other
RE	2023	59030453271		KOHLER CO								
	Tax:	2,202.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,101.14	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,101.13	
RE	2023	59030453280		KOHLER CO (HID)								
	Tax:	2,383.78	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,191.89	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		1,191.89	
RE	2023	59030453290		KOHLER CO (HID)								
	Tax:	165.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	82.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		82.61	
RE	2023	59030453320		KABOORD			LINDA A					
	Tax:	4,415.93	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,207.97	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,207.96	
RE	2023	59030453340		LIESCH			PETER B					
	Tax:	7,560.97	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,780.49	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		3,780.48	
RE	2023	59030453410		BOGE			JOHN H					
	Tax:	3,625.15	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,812.58	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,812.57	
RE	2023	59030453420		BURHOP			DAVID R					
	Tax:	1,110.17	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	555.09	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		555.08	
RE	2023	59030453460		BURHOP			DAVID R					
	Tax:	5,211.84	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,605.92	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,605.92	

POSTPONED 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	59030453471		HIGHWAY 32 STORAGE LLP								
	Tax:	2,746.81	0.00	16.50	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,373.41	0.00	16.50	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,373.40
RE	2023	59030453550		ALBERTIN				JAMES WILLIAM				
	Tax:	3,978.23	0.00	76.50	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,989.12	0.00	76.50	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,989.11
RE	2023	59030453650		KOHLER CO (HID)								
	Tax:	411.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	205.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		205.87
RE	2023	59030453670		KOHLER CO								
	Tax:	106.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	53.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		53.22
RE	2023	59030453680		KOHLER CO (HID)								
	Tax:	108.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	54.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		54.05
RE	2023	59030453730		KLEIN				RICHARD R				
	Tax:	3,281.29	0.00	76.50	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,640.65	0.00	76.50	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,640.64
RE	2023	59030453781		HOLZER				ZACHARY J				
	Tax:	4,062.27	0.00	76.50	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,031.14	0.00	76.50	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,031.13
RE	2023	59030453981		ZIMBAL MINKERY INC								
	Tax:	9,149.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,574.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,574.62

POSTPONED TAX REPORT

SHEBOYGAN COUNTY
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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	59030453986		SPIRO BROS LLC							
	Tax:	6,519.48	0.00	33.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,259.74	0.00	33.00	0.00	0.00	0.00	0.00	Bal. Due:		3,259.74
RE	2023	59030453991		KOHLER CO (HID)							
	Tax:	19,585.39	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	9,792.70	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		9,792.69
RE	2023	59030453992		GLACIER TRANSIT & STORAGE INC							
	Tax:	6,949.75	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,474.88	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		3,474.87
RE	2023	59030453993		GLACIER TRANSIT & STORAGE INC							
	Tax:	7,390.09	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,695.05	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		3,695.04
RE	2023	59030453994		GLACIER TRANSIT & STORAGE INC							
	Tax:	9,570.54	0.00	49.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,785.27	0.00	49.50	0.00	0.00	0.00	0.00	Bal. Due:		4,785.27
RE	2023	59030453995		RJL PROPERTY SHEBOYGAN LLC							
	Tax:	63,442.09	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	31,721.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		31,721.04
RE	2023	59030454071		KOHLER CO							
	Tax:	113.17	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	56.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		56.58
RE	2023	59030454110		KOHLER CO (HID)							
	Tax:	419.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	209.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		209.52

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SHEBOYGAN COUNTY
TOWN OF WILSON

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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	59030454120	KOHLER CO (HID)								
	Tax:	125.50	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	62.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		62.75
RE	2023	59030454340	LINGER	MARYANN							
	Tax:	3,697.14	0.00	60.00	81.91	0.00	0.00	0.00	P	N	N
	Paid:	1,848.57	0.00	60.00	81.91	0.00	0.00	0.00	Bal. Due:		1,848.57
RE	2023	59030454389	OPGENORTH	THOMAS J.							
	Tax:	2,848.31	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,424.16	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,424.15
RE	2023	59030454420	SCHMITT	DAVID M							
	Tax:	2,503.73	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,251.87	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,251.86
RE	2023	59030454640	SANVILLE	THOMAS R							
	Tax:	1,722.08	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	944.06	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		778.02
RE	2023	59030454690	KUMMER	JOAN E							
	Tax:	2,540.06	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,270.03	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,270.03
RE	2023	59030454761	SHEBOYGAN TOWN AND COUNTRY C								
	Tax:	1,144.96	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	572.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		572.48
RE	2023	59030454770	SHEBOYGAN TOWN AND COUNTRY C								
	Tax:	10,155.17	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,077.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,077.58

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030454800		SCHLICHTING			LOIS D				
	Tax:	1,985.18	0.00	60.00	3.38	0.00	0.00	0.00	P	N	N
	Paid:	992.59	0.00	60.00	3.38	0.00	0.00	0.00	Bal. Due:		992.59
RE	2023	59030454930		MARTIN			JON D				
	Tax:	2,560.98	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,280.49	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,280.49
RE	2023	59030454994		JRC PROPERTIES LLC							
	Tax:	4,161.72	0.00	0.00	130.63	0.00	0.00	0.00	P	N	N
	Paid:	2,211.49	0.00	0.00	130.63	0.00	0.00	0.00	Bal. Due:		1,950.23
RE	2023	59030455001		VANDERPUY			DANIEL L				
	Tax:	4,499.72	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,249.86	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,249.86
RE	2023	59030455020		PETHAN			DAVID L				
	Tax:	4,573.47	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,286.74	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,286.73
RE	2023	59030455080		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	1,144.96	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	572.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		572.48
RE	2023	59030455150		VOSKUIL			RUTH M				
	Tax:	1,805.74	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	902.87	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		902.87
RE	2023	59030455212		RAMMER			LAWRENCE R				
	Tax:	3,930.53	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,965.27	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,965.26

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030455320		LORENZ REVOCABLE TRUST DATED							
	Tax:	2,335.29	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,167.65	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,167.64
RE	2023	59030455330		TILDEN			SUSAN L				
	Tax:	2,853.82	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,426.91	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,426.91
RE	2023	59030455340		BEHNKE			DAVID E				
	Tax:	1,595.47	0.00	60.00	78.77	0.00	0.00	0.00	P	N	N
	Paid:	800.29	0.00	60.00	78.77	0.00	0.00	0.00	Bal. Due:		795.18
RE	2023	59030455370		THEUNE			JOANN				
	Tax:	1,640.61	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	820.31	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		820.30
RE	2023	59030455410		THIEL			DAVID H				
	Tax:	3,950.36	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,975.18	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,975.18
RE	2023	59030455520		CLAUSEN			JOHN F				
	Tax:	5,416.78	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,708.39	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,708.39
RE	2023	59030455531		FLORES			PETER J				
	Tax:	3,956.97	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,978.49	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,978.48
RE	2023	59030455540		CONWELL			JANICE A				
	Tax:	6,246.88	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,644.06	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,602.82

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030455541		DAANE REVOCABLE TRUST							
	Tax:	7,223.41	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,611.71	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,611.70
RE	2023	59030455721		ZELENAK FAMILY TRUST							
	Tax:	4,968.71	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,484.36	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,484.35
RE	2023	59030455722		SHAROT			ROBERT M				
	Tax:	4,771.65	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,385.83	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,385.82
RE	2023	59030455724		HARTMANN REVOCABLE TRUST 08-2WILLIAM C & JOHNNNA M							
	Tax:	6,321.75	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,160.88	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,160.87
RE	2023	59030455770		MAJERLE ENTERPRISES LLC							
	Tax:	4,223.37	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,111.69	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,111.68
RE	2023	59030455780		WILKE			CONNIE S				
	Tax:	1,809.04	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	904.56	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		904.48
RE	2023	59030455790		SAMULOWITZ			PAMELA A				
	Tax:	2,140.43	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,070.22	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,070.21
RE	2023	59030455840		TIMOTHY L & GLORIA D HAMMELMAN							
	Tax:	2,025.93	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,012.97	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,012.96

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030455920		BIVINS			TERRY R				
	Tax:	3,839.16	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,919.58	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,919.58
RE	2023	59030455930		BIVINS			TERRY R				
	Tax:	1,514.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	757.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		757.43
RE	2023	59030455931		BIVINS			TERRY R				
	Tax:	396.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	198.16	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		198.16
RE	2023	59030455940		VALENTINE			JOHN W				
	Tax:	2,617.12	0.00	60.00	235.44	0.00	0.00	0.00	P	N	N
	Paid:	1,308.56	0.00	60.00	235.44	0.00	0.00	0.00	Bal. Due:		1,308.56
RE	2023	59030455960		RUPPEL			GERALD E				
	Tax:	3,766.50	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,883.25	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,883.25
RE	2023	59030455980		LIDI PROPERTIES LLC							
	Tax:	2,860.44	0.00	60.00	305.59	0.00	0.00	0.00	P	N	N
	Paid:	1,430.22	0.00	60.00	305.59	0.00	0.00	0.00	Bal. Due:		1,430.22
RE	2023	59030456004		SCHROEDER			MATTHEW M				
	Tax:	5,304.49	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,652.25	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,652.24
RE	2023	59030456080		ERIK A THELEN AND BELLE R RAGIN							
	Tax:	8,850.57	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,425.29	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		4,425.28

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	59030456100		ZUMMACH LIVING TRUST								
	Tax:	3,299.70	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,649.85	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,649.85
RE	2023	59030456190		HEINECKE				JAMES S				
	Tax:	3,044.29	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,522.15	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,522.14
RE	2023	59030456200		SMITH				SANDRA J				
	Tax:	3,183.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,591.50	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,591.50
RE	2023	59030456240		WESTHOMES LLC								
	Tax:	1,386.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	693.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		693.14
RE	2023	59030456400		WEIHER				EDWIN J				
	Tax:	3,449.43	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,724.72	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,724.71
RE	2023	59030456510		PIMINTEL MATTERN LIVING TRUST 9-								
	Tax:	2,699.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,349.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,349.73
RE	2023	59030456610		MEYER				DAVID A				
	Tax:	2,751.44	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,375.72	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,375.72
RE	2023	59030456670		LAWRENCE				STEVEN P				
	Tax:	5,065.59	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,532.80	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,532.79

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030456680		BOETTNER			ADAM JASON				
	Tax:	3,000.25	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,500.13	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,500.12
RE	2023	59030456730		JOHNSTON			JOHN B				
	Tax:	2,098.59	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,049.30	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,049.29
RE	2023	59030456770		GERARDI			GLENN S				
	Tax:	4,802.47	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,401.24	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,401.23
RE	2023	59030456830		WESTERN			ROBERT L				
	Tax:	6,272.20	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,136.10	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,136.10
RE	2023	59030456860		ZHANG			HAO				
	Tax:	4,478.80	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,239.40	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,239.40
RE	2023	59030457061		BOLL			DANIEL L				
	Tax:	3,855.67	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,927.84	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,927.83
RE	2023	59030457080		PREUSS			DARLEEN M				
	Tax:	1,649.41	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	824.71	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		824.70
RE	2023	59030457210		BERCHEM			TODD				
	Tax:	3,704.85	0.00	60.00	78.38	0.00	0.00	0.00	P	N	N
	Paid:	1,930.81	0.00	60.00	78.38	0.00	0.00	0.00	Bal. Due:		1,774.04

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030457390		MILLER			FREDERICK J				
	Tax:	2,028.13	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,014.07	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,014.06
RE	2023	59030457770		TRCKA			FRANCIS J				
	Tax:	5,007.24	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,503.62	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,503.62
RE	2023	59030457910		ABSTETAR			JAMES				
	Tax:	3,581.55	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,790.78	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,790.77
RE	2023	59030457920		JANSSEN			ROBERT G				
	Tax:	3,944.85	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,972.43	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,972.42
RE	2023	59030457980		JOHNSON			JAMES K				
	Tax:	5,558.81	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,779.41	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,779.40
RE	2023	59030458060		BROTZ			CLINTON N				
	Tax:	5,155.86	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,577.93	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,577.93
RE	2023	59030458062		WERNER			ROBERT J				
	Tax:	14,460.88	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	7,230.44	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		7,230.44
RE	2023	59030458350		THE MICHAEL AND KELLY RAY FAMIL							
	Tax:	3,885.39	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,681.33	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		204.06

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RE	2023	59030458360		SIRIANNI			TIMOTHY J				
	Tax:	2,354.00	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,177.00	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,177.00
RE	2023	59030458370		ZEIER			ANDREW J				
	Tax:	1,726.48	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	863.24	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		863.24
RE	2023	59030458411		HYLANDER			GARY A				
	Tax:	5,376.05	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,688.03	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,688.02
RE	2023	59030458450		IMMIG			GINA B				
	Tax:	4,019.70	0.00	60.00	78.38	0.00	0.00	0.00	P	N	N
	Paid:	2,088.23	0.00	60.00	78.38	0.00	0.00	0.00	Bal. Due:		1,931.47
RE	2023	59030458495		LEONHARDT			JACK S				
	Tax:	3,540.81	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,770.41	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,770.40
RE	2023	59030458501		SCHNURR			GENE				
	Tax:	3,664.11	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,832.06	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,832.05
RE	2023	59030458505		HACKL			HEINRICH				
	Tax:	3,473.65	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,736.83	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,736.82
RE	2023	59030458531		HITTMAN			JERALD J				
	Tax:	4,147.42	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,073.71	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,073.71

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	59030458750	VANDERVAART	RICKY J							
	Tax:	5,075.50	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,537.75	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,537.75
RE	2023	59030458780	VANDERVAART	RICKY J							
	Tax:	193.77	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	96.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		96.88
RE	2023	59030458792	OLSEN	JOHN L							
	Tax:	6,107.06	0.00	60.00	78.38	0.00	0.00	0.00	P	N	N
	Paid:	3,131.91	0.00	60.00	78.38	0.00	0.00	0.00	Bal. Due:		2,975.15
RE	2023	59030458820	BARTELT	TIMOTHY C							
	Tax:	4,553.66	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,276.86	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,276.80
RE	2023	59030458821	STRASSER-FENNER	STACEY L							
	Tax:	5,651.28	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,825.64	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,825.64
RE	2023	59030458840	SOMMER	TRAVIS DALE							
	Tax:	2,193.27	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,096.64	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,096.63
RE	2023	59030459061	FORSYTHE	ROBERT L							
	Tax:	4,200.26	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,100.13	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,100.13
RE	2023	59030459122	KIRSCHNER	JEFFREY A							
	Tax:	4,129.80	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,064.90	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,064.90

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	59030459201		HOEM			THOMAS H				
	Tax:	2,966.12	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,483.06	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,483.06
RE	2023	59030459220		ARUJ HOSPITALITY LLC							
	Tax:	24,258.04	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	12,129.02	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		12,129.02
RE	2023	59030459221		KWIK TRIP INC							
	Tax:	18,631.19	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	9,315.60	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		9,315.59
RE	2023	59030459230		WILTERDINK			NOAH				
	Tax:	2,646.86	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,323.43	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,323.43
RE	2023	59030459251		HILL FARM RESTAURANT INC							
	Tax:	6,504.49	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,252.25	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,252.24
RE	2023	59030459301		BRAMI			MARC E				
	Tax:	4,754.03	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,657.92	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		96.11
RE	2023	59030459341		VELIER			ROBERT G				
	Tax:	4,665.96	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,332.98	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,332.98
RE	2023	59030459500		WATSON			DENNIS H				
	Tax:	131.01	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	65.51	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		65.50

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	59030459510	BREUNIG	KENNETH H							
	Tax:	117.38	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	58.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		58.69
RE	2023	59030459530	BREUNIG	KENNETH H							
	Tax:	125.61	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	62.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		62.80
RE	2023	59030459552	BREUNIG	KENNETH H							
	Tax:	152.59	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	76.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		76.29
RE	2023	59030459580	BREUNIG	KENNETH H							
	Tax:	5,537.88	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,768.94	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,768.94
RE	2023	59030459640	WATSON	DENNIS H							
	Tax:	3,726.12	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,863.06	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,863.06
RE	2023	59030459661	GABRIELSE	STEVEN J							
	Tax:	2,127.21	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,063.61	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,063.60
RE	2023	59030459670	WATSON	DENNIS H							
	Tax:	549.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	274.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		274.52
RE	2023	59030459800	RAKUN	GREGORY L							
	Tax:	3,494.18	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,747.09	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,747.09

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030459840		LUEDER			GORDON A				
	Tax:	1,311.48	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	655.74	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		655.74
RE	2023	59030459910		MVP STORAGE LLC							
	Tax:	9,136.85	0.00	33.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,568.43	0.00	33.00	0.00	0.00	0.00	0.00	Bal. Due:		4,568.42
RE	2023	59030460110		SCHUESSLER			SCOTT J				
	Tax:	4,489.69	0.00	93.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,244.85	0.00	93.00	0.00	0.00	0.00	0.00	Bal. Due:		2,244.84
RE	2023	59030460350		GRUENKE			RONALD A				
	Tax:	1,426.02	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	713.01	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		713.01
RE	2023	59030460360		BJB FRONTAGE ROAD LLC							
	Tax:	9,397.43	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,698.72	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		4,698.71
RE	2023	59030460400		BREUNIG			KENNETH H				
	Tax:	242.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	121.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		121.10
RE	2023	59030460530		ZIMBAL OOSTBURG FARMS LLC			ROBERT				
	Tax:	102.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	51.06	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		51.06
RE	2023	59030460691		KELLY			ROBERT D				
	Tax:	3,681.74	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,840.87	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,840.87

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	59030460820		VELSTAND I-43 LLC								
	Tax:	4,171.76	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,085.88	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,085.88	
RE	2023	59030460870		WILSON SELF-STORAGE LLC								
	Tax:	12,037.37	0.00	33.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	6,018.69	0.00	33.00	0.00	0.00	0.00	0.00	Bal. Due:		6,018.68	
RE	2023	59030461081		KOHLER CO								
	Tax:	1,075.84	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	537.92	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		537.92	
RE	2023	59030461082		KOHLER CO								
	Tax:	2,759.15	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,379.58	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		1,379.57	
RE	2023	59030461230		TURNER TRUST								
	Tax:	1,278.40	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	639.20	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		639.20	
RE	2023	59030461390		TRAN REVOCABLE LIVING TRUST			MANDY L					
	Tax:	2,170.15	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,144.06	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,026.09	
RE	2023	59030461400		MCCLELLAND			TERRY W					
	Tax:	674.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	337.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		337.43	
RE	2023	59030461470		KALKOPF			DANIEL A					
	Tax:	2,440.98	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,220.49	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,220.49	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030461490		WIEGAND			DOROTHY				
	Tax:	634.37	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	317.19	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		317.18
RE	2023	59030461500		GIVEN			DAVID				
	Tax:	294.18	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	147.09	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		147.09
RE	2023	59030461562		TEN PAS LAND HOLDINGS LLC							
	Tax:	344.59	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	172.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		172.29
RE	2023	59030461563		TEN PAS LAND HOLDINGS LLC							
	Tax:	227.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	113.95	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		113.95
RE	2023	59030461830		SCHAD			ROBERTA L				
	Tax:	4,173.93	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,086.97	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,086.96
RE	2023	59030461841		HAZEN			ELMER T				
	Tax:	3,506.01	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,753.01	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,753.00
RE	2023	59030461901		SCHWARTZ			DOUGLAS F				
	Tax:	18,228.11	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	9,114.06	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		9,114.05
RE	2023	59030461930		WISNIEWSKI TR			DR.P.& R				
	Tax:	8,529.99	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,265.00	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		4,264.99

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	59030461940		WISNIEWSKI TR		DR PETER					
	Tax:	6,476.97	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,238.49	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		3,238.48
RE	2023	59030462000		HAWES 2021 DECLARATION OF TRUS		WILLIAM D					
	Tax:	12,854.35	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,427.18	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		6,427.17
RE	2023	59030462020		HAWES DECLARATION OF TRUST 05-		WILLIAM D					
	Tax:	16,735.02	0.00	93.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	8,367.51	0.00	93.00	0.00	0.00	0.00	0.00	Bal. Due:		8,367.51
RE	2023	59030462060		KISSEL TRUST							
	Tax:	4,109.98	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,054.99	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,054.99
RE	2023	59030462070		LEDEBOER		TODD G					
	Tax:	2,338.60	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,169.30	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,169.30
RE	2023	59030462071		WHITE		BARBARA G					
	Tax:	3,364.65	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,682.33	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,682.32
RE	2023	59030462130		LEDEBOER		TODD G					
	Tax:	154.94	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	77.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		77.47
RE	2023	59030462140		LEDEBOER		TODD G					
	Tax:	3,729.04	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,864.52	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,864.52

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030462211		LEDEBOER			TODD G				
	Tax:	539.47	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	269.74	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		269.73
RE	2023	59030462212		LEDEBOER			TODD G				
	Tax:	227.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	113.95	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		113.95
RE	2023	59030462340		KISSEL IRREVOCABLE TRUST DATED							
	Tax:	426.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	213.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		213.03
RE	2023	59030462370		TEN PAS LAND HOLDINGS LLC							
	Tax:	122.07	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	61.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		61.03
RE	2023	59030462391		KUNES SHEBOYGAN PROPERTIES LL							
	Tax:	9,913.91	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,956.96	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		4,956.95
RE	2023	59030462392		KUNES SHEBOYGAN PROPERTIES LL							
	Tax:	10,074.72	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,037.36	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		5,037.36
RE	2023	59030462550		TEN PAS LAND HOLDINGS LLC							
	Tax:	1,853.27	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	926.64	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		926.63
RE	2023	59030462600		KISSEL IRREVOCABLE TRUST DATED							
	Tax:	2,788.81	0.00	93.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,394.41	0.00	93.00	0.00	0.00	0.00	0.00	Bal. Due:		1,394.40

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	59030462700	ZIMBAL OOSTBURG FARMS LLC	ROBERT							
	Tax:	733.65	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	366.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		366.82
RE	2023	59030462720	ZIMBAL OOSTBURG FARMS LLC	ROBERT							
	Tax:	416.72	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	208.36	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		208.36
RE	2023	59030462730	ZIMBAL OOSTBURG FARMS LLC	ROBERT							
	Tax:	446.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	223.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		223.02
RE	2023	59030462740	ZIMBAL OOSTBURG FARMS LLC	ROBERT							
	Tax:	349.80	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	174.90	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		174.90
RE	2023	59030462770	SCHULTZ	STEPHEN J							
	Tax:	391.87	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	195.94	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		195.93
RE	2023	59030462780	SCHULTZ	STEPHEN J							
	Tax:	2,196.03	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,098.02	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,098.01
RE	2023	59030462800	ZIMBAL MINKERY INC								
	Tax:	5,462.78	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,731.39	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		2,731.39
RE	2023	59030462801	RSL LLC								
	Tax:	4,246.70	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,123.35	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,123.35

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	59030462810		ZIMBAL MINKERY INC								
	Tax:	12,457.60	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	6,228.80	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		6,228.80	
RE	2023	59030462830		ZIMBAL OOSTBURG FARMS LLC			ROBERT					
	Tax:	3,750.18	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,875.09	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,875.09	
RE	2023	59030462872		ZIMBAL OOSTBURG FARMS LLC			ROBERT					
	Tax:	1,633.78	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	816.89	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		816.89	
RE	2023	59030462900		ZIMBAL OOSTBURG FARMS LLC			ROBERT					
	Tax:	173.73	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	86.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		86.86	
RE	2023	59030462930		ZIMBAL LIVING TRUST OF 2004			ROBERT J & LINDA S					
	Tax:	4,796.05	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,398.03	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,398.02	
RE	2023	59030462931		ZIMBAL OOSTBURG FARMS LLC			ROBERT					
	Tax:	181.95	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	90.98	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		90.97	
RE	2023	59030462940		ZIMBAL OOSTBURG FARMS LLC			ROBERT					
	Tax:	2,670.26	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,335.13	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,335.13	
RE	2023	59030462951		MEIFERT			DOREEN P					
	Tax:	4,496.73	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,248.37	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,248.36	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	59030463000		RJR PROPERTIES LLC								
	Tax:	154.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	77.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		77.47
RE	2023	59030463010		ZIMBAL OOSTBURG FARMS LLC			ROBERT					
	Tax:	2,930.85	0.00	16.50	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,465.43	0.00	16.50	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,465.42
RE	2023	59030463020		ZIMBAL OOSTBURG FARMS LLC			ROBERT					
	Tax:	2,430.79	0.00	16.50	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,215.40	0.00	16.50	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,215.39
RE	2023	59030463030		ZIMBAL OOSTBURG FARMS LLC			ROBERT					
	Tax:	165.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	82.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		82.75
RE	2023	59030463050		COOK			JAMES A					
	Tax:	2,639.74	0.00	76.50	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,319.87	0.00	76.50	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,319.87
RE	2023	59030463080		VANG			SANG					
	Tax:	2,078.65	0.00	76.50	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,039.33	0.00	76.50	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,039.32
RE	2023	59030463170		NIEMUTH			TROY D					
	Tax:	692.36	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	346.18	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		346.18
RE	2023	59030463220		RJR PROPERTIES LLC								
	Tax:	2,197.21	0.00	76.50	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,098.61	0.00	76.50	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,098.60

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	59030463410		SANCHEZ JR		MANUEL A					
	Tax:	2,157.30	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,078.65	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,078.65
RE	2023	59030463440		RJR PROPERTIES LLC							
	Tax:	7,094.41	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,547.21	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		3,547.20
RE	2023	59030463460		RJR PROPERTIES LLC							
	Tax:	2,530.57	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,265.29	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		1,265.28
RE	2023	59030463470		RJR PROPERTIES LLC							
	Tax:	1,341.50	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	670.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		670.75
RE	2023	59030463472		RJR PROPERTIES LLC							
	Tax:	1,649.03	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	824.52	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		824.51
RE	2023	59030463490		RJR PROPERTIES LLC							
	Tax:	2,986.01	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,493.01	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		1,493.00
RE	2023	59030463530		JOEL A AND KAY L DEPAGTER REVOC							
	Tax:	5,968.70	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,984.35	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,984.35
RE	2023	59030463560		MILLER		JAMES P					
	Tax:	3,049.40	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,524.70	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,524.70

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	59030463570	WILSLAND LLC								
	Tax:	366.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	183.12	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		183.11
RE	2023	59030463571	WILSLAND LLC								
	Tax:	173.73	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	86.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		86.86
RE	2023	59030463573	WILSLAND LLC								
	Tax:	422.57	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	211.29	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		211.28
RE	2023	59030463581	NORGEL	JASON							
	Tax:	894.46	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	447.23	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		447.23
RE	2023	59030463582	SCHULZ	ZACHARY A							
	Tax:	821.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	410.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		410.84
RE	2023	59030463585	HUDAK	ERIC B							
	Tax:	8,122.66	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,061.33	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		4,061.33
RE	2023	59030463650	ZIMBAL LIVING TRUST OF 2004	ROBERT J & LINDA S							
	Tax:	1,348.73	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	899.18	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		449.55
RE	2023	59030463681	MUELLER	ROBERT							
	Tax:	2,518.83	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,259.42	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,259.41

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030463770		BRICKNER III			RAYMOND L				
	Tax:	8,270.57	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,135.29	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		4,135.28
RE	2023	59030463790		RSL LLC							
	Tax:	211.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	105.65	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		105.64
RE	2023	59030463811		TEN PAS LAND HOLDINGS LLC							
	Tax:	193.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	96.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		96.84
RE	2023	59030463820		TENHAKEN			DOUGLAS J				
	Tax:	3,648.06	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,824.03	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,824.03
RE	2023	59030463821		TEN PAS LAND HOLDINGS LLC							
	Tax:	142.03	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	71.02	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		71.01
RE	2023	59030463822		MERSBERGER			PHILIP J				
	Tax:	6,253.93	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,126.97	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		3,126.96
RE	2023	59030463882		TEN PAS LAND HOLDINGS LLC							
	Tax:	124.44	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	62.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		62.22
RE	2023	59030463930		THE POND COTTAGE LLC							
	Tax:	355.67	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	177.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		177.83

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	59030463980		RIBICH		HARROLD B					
	Tax:	10,026.60	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,013.30	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		5,013.30
RE	2023	59030463990		TANCK TRUST							
	Tax:	11,182.82	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,591.41	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		5,591.41
RE	2023	59030464000		CYNKAR ONEILL-CYNKAR JOINT TRU							
	Tax:	8,355.09	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,177.55	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		4,177.54
RE	2023	59030464011		TANCK TRUST							
	Tax:	548.17	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	274.09	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		274.08
RE	2023	59030464020		ZIMBAL LIVING TRUST OF 2004		ROBERT J & LINDA S					
	Tax:	1,365.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	910.09	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		455.07
RE	2023	59030464090		TLP- SW LLC							
	Tax:	11,634.74	0.00	16.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,817.37	0.00	16.50	0.00	0.00	0.00	0.00	Bal. Due:		5,817.37
RE	2023	59030464100		HUNTZINGER		ERNEST H					
	Tax:	10,036.00	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,018.00	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		5,018.00
RE	2023	59030464120		CUNNINGHAM		ARTHUR L					
	Tax:	9,128.63	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,564.32	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		4,564.31

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030464191		TOM BURNIGHT LIVING TRUST							
	Tax:	12,592.59	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,296.30	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		6,296.29
RE	2023	59030464200		ROSENBERG TRUST							
	Tax:	15,265.39	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	7,632.70	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		7,632.69
RE	2023	59030464240		THE POND COTTAGE LLC							
	Tax:	9,719.07	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,859.54	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		4,859.53
RE	2023	59030464430		BURGER			LARRY D				
	Tax:	1,728.68	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	864.34	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		864.34
RE	2023	59030464440		GOOSEN			LOUISE M				
	Tax:	1,553.63	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	776.82	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		776.81
RE	2023	59030464550		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	276.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	138.28	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		138.28
RE	2023	59030464560		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	285.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	142.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		142.68
RE	2023	59030464570		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	280.74	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	140.37	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		140.37

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed		Tax	SA	Other
RE	2023	59030464580		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	238.91	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	119.46	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		119.45
RE	2023	59030464590		GIVEN			DAVID E				
	Tax:	3,658.60	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,829.30	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,829.30
RE	2023	59030464620		KEITH TURNEY REVOCABLE TRUST							
	Tax:	8,279.20	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,139.60	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		4,139.60
RE	2023	59030464630		THEUNE			THOMAS J				
	Tax:	4,978.62	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,489.31	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,489.31
RE	2023	59030464690		CHESNUL			ELIZABETH & JEROME				
	Tax:	5,329.81	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,664.91	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,664.90
RE	2023	59030464711		COOPER TRUST			MARY K				
	Tax:	2,974.92	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,487.46	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,487.46
RE	2023	59030464712		COOPER TRUST			MARY K				
	Tax:	561.48	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	280.74	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		280.74
RE	2023	59030464790		FINTZEN TRUST							
	Tax:	1,056.01	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	528.01	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		528.00

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	59030464800		VRZAL TRUST								
	Tax:	7,922.49	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,961.25	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,961.24	
RE	2023	59030464810		BEHM				JUERGEN				
	Tax:	5,602.84	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,801.42	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,801.42	
RE	2023	59030464900		MUELLER				LINDA JEAN				
	Tax:	3,011.26	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,505.63	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,505.63	
RE	2023	59030464950		HOPKINS				GREGORY P				
	Tax:	2,769.06	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,384.53	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,384.53	
RE	2023	59030465121		ELLAIR				JEFFREY A				
	Tax:	2,856.03	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,428.02	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,428.01	
RE	2023	59030465160		HIRSCHMANN				JEREMY A				
	Tax:	4,687.98	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,343.99	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,343.99	
RE	2023	59030465211		GRECH				ALEXANDER W				
	Tax:	7,730.93	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,865.47	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,865.46	
RE	2023	59030465470		JOHNSON				GLENN M				
	Tax:	2,075.48	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,037.74	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,037.74	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030465520		GRUENKE LIVING TRUST			BARBARA E				
	Tax:	3,157.68	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,578.84	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,578.84
RE	2023	59030465610		THIEL			PHILLIP				
	Tax:	203.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	101.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		101.84
RE	2023	59030465640		SCHREIBER LIVING TRUST OF 2018							
	Tax:	1,795.83	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	897.92	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		897.91
RE	2023	59030465660		SCHREIBER LIVING TRUST OF 2018							
	Tax:	1,682.45	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	841.23	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		841.22
RE	2023	59030465710		THIEL			PHILLIP				
	Tax:	214.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	107.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		107.34
RE	2023	59030465720		THIEL			PHILLIP				
	Tax:	3,341.55	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,670.78	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,670.77
RE	2023	59030465780		FISCHER			PETER L				
	Tax:	2,319.87	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,159.94	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,159.93
RE	2023	59030465800		WOLTRING			GREGORY M				
	Tax:	3,971.26	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,985.63	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,985.63

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030465860		REISCHL			ROSEMARY				
	Tax:	2,432.16	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,216.08	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,216.08
RE	2023	59030465880		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	214.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	107.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		107.34
RE	2023	59030465890		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	268.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	134.31	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		134.31
RE	2023	59030465900		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	268.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	134.31	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		134.31
RE	2023	59030465910		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	214.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	107.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		107.34
RE	2023	59030465920		LANDGRAF LIVING TRUST OF 2018							
	Tax:	3,265.58	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,632.79	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,632.79
RE	2023	59030465990		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	214.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	107.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		107.34
RE	2023	59030466000		SHEBOYGAN TOWN AND COUNTRY C							
	Tax:	268.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	134.31	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		134.31

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030466082		PETSKA			ROBERT V				
	Tax:	5,601.73	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,800.87	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,800.86
RE	2023	59030466270		MEULBROEK			GARY D				
	Tax:	3,752.19	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,876.10	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,876.09
RE	2023	59030466290		HANAHAN 2018 REVOCABLE LIVING TTHE CHRISTOPHER & JULIET							
	Tax:	5,983.76	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,991.88	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,991.88
RE	2023	59030466330		THAYER			STEVEN C				
	Tax:	178.34	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	89.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		89.17
RE	2023	59030466340		THAYER			STEVEN C				
	Tax:	4,006.49	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,003.25	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,003.24
RE	2023	59030466360		EVANS			KERK W				
	Tax:	4,266.32	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,133.16	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,133.16
RE	2023	59030466390		OBREMSKI			KEVIN P				
	Tax:	3,472.54	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,736.27	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,736.27
RE	2023	59030466430		ZENGLER			ALBERT M				
	Tax:	3,779.71	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,889.86	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,889.85

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030466550		LANSER			MICHAEL A				
	Tax:	4,135.31	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,067.66	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,067.65
RE	2023	59030466640		THORSON			KAY F				
	Tax:	2,587.40	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,293.70	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,293.70
RE	2023	59030466670		MELANZ			LEONARD E				
	Tax:	2,928.69	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,464.35	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,464.34
RE	2023	59030466700		CASPER TRUST 02-17-2009			DANIEL D & LISA M				
	Tax:	513.03	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	256.52	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		256.51
RE	2023	59030466740		LONGO LIVING TRUST							
	Tax:	3,314.01	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,657.01	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,657.00
RE	2023	59030466770		LEE			LEON				
	Tax:	3,176.41	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,588.21	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,588.20
RE	2023	59030466850		BOWSER			MICHAEL J				
	Tax:	3,296.40	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,648.20	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,648.20
RE	2023	59030467020		KAIRYS			LAWRENCE J				
	Tax:	2,987.02	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,493.51	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,493.51

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030467030		MILLER			ROGER K				
	Tax:	2,992.54	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,496.27	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,496.27
RE	2023	59030467260		BURNS			AERNDOREN ZACHERY				
	Tax:	1,840.97	0.00	60.00	78.38	0.00	0.00	0.00	P	N	N
	Paid:	920.49	0.00	60.00	78.38	0.00	0.00	0.00	Bal. Due:		920.48
RE	2023	59030467290		MEINEN			RICHARD A				
	Tax:	3,305.20	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,652.60	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,652.60
RE	2023	59030467440		HAECKER			GEORGE P				
	Tax:	3,137.86	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,568.93	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,568.93
RE	2023	59030467460		PFISTER			KEITH E				
	Tax:	3,024.46	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,512.23	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,512.23
RE	2023	59030467470		MEINOLF			ANDREW F				
	Tax:	4,079.15	0.00	60.00	305.59	0.00	0.00	0.00	P	N	N
	Paid:	2,039.58	0.00	60.00	305.59	0.00	0.00	0.00	Bal. Due:		2,039.57
RE	2023	59030467500		DUNCAN			LYNN E				
	Tax:	3,173.09	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,644.06	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,529.03
RE	2023	59030467510		HAECKER			GEORGE P				
	Tax:	435.10	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	218.03	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		217.07

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030467570		KAEMS			MICHAEL J				
	Tax:	2,812.00	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,406.00	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,406.00
RE	2023	59030467580		KOLLER			SHARON A				
	Tax:	2,894.56	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,447.28	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,447.28
RE	2023	59030467610		JUNGBLUTH			LYN A				
	Tax:	2,215.28	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,107.64	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,107.64
RE	2023	59030467720		KOVAC			MICHAEL R				
	Tax:	2,922.08	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,461.04	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,461.04
RE	2023	59030467770		EDSON			THOMAS C				
	Tax:	3,533.10	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,766.55	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,766.55
RE	2023	59030467820		GRUNOW			JASON M				
	Tax:	3,262.28	0.00	60.00	305.59	0.00	0.00	0.00	P	N	N
	Paid:	1,638.47	0.00	60.00	305.59	0.00	0.00	0.00	Bal. Due:		1,623.81
RE	2023	59030467890		RAML			THOMAS J				
	Tax:	2,805.39	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,402.70	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,402.69
RE	2023	59030467960		SIMINOW			JOHN C				
	Tax:	4,263.01	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,131.51	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,131.50

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030467970		CONSTIEN			EARL W				
	Tax:	3,599.15	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,799.58	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,799.57
RE	2023	59030467990		HAMEISTER			GARY L				
	Tax:	4,287.24	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,143.62	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,143.62
RE	2023	59030468210		LARSON			KELLY				
	Tax:	2,762.27	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,381.14	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		1,381.13
RE	2023	59030468290		STONE			JACOLYN L				
	Tax:	4,264.12	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,132.06	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,132.06
RE	2023	59030468300		QUINN REINHARDT TRUST							
	Tax:	4,827.79	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,413.90	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,413.89
RE	2023	59030468350		WEBER			GARY L				
	Tax:	3,536.40	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,768.20	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,768.20
RE	2023	59030468440		SPRINGHETTI			RAYMOND J				
	Tax:	3,566.13	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,783.07	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,783.06
RE	2023	59030468480		TENBROEKE			GARY				
	Tax:	3,372.37	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,686.19	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,686.18

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	59030468620		HERMANN			TIMOTHY R				
	Tax:	3,125.76	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,562.98	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,562.78
RE	2023	59030468660		BROOKINS			MICHAEL J				
	Tax:	4,193.65	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,096.83	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,096.82
RE	2023	59030468710		SPECHT TRUST							
	Tax:	5,072.20	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,536.10	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,536.10
RE	2023	59030468720		DONNELLY			KEVIN A				
	Tax:	4,452.37	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,167.58	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		284.79
RE	2023	59030468770		KRUEGER SAFER REVOCABLE TRUSGARY & ELIZABETH							
	Tax:	3,209.44	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,604.72	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,604.72
RE	2023	59030468797		SAEGER			ROBERT G				
	Tax:	2,377.13	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,188.57	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,188.56
RE	2023	59030468811		LEONHARD			RICHARD L				
	Tax:	4,683.57	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,539.52	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		144.05
RE	2023	59030468960		SLAVENS			JERRY J				
	Tax:	4,331.27	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,165.64	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,165.63

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030469130		KORNELSEN			RYAN M				
	Tax:	2,603.93	0.00	60.00	305.59	0.00	0.00	0.00	P	N	N
	Paid:	1,301.97	0.00	60.00	305.59	0.00	0.00	0.00	Bal. Due:		1,301.96
RE	2023	59030469380		TRIMBERGER			THOMAS G				
	Tax:	3,305.20	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,652.60	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,652.60
RE	2023	59030469621		HOMUTH			MICHAEL R				
	Tax:	3,882.10	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,941.05	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,941.05
RE	2023	59030469640		LANDGRAF			THOMAS G				
	Tax:	3,423.01	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,711.51	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,711.50
RE	2023	59030469660		ZVITKOVITS			JOHN L				
	Tax:	4,461.17	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,230.59	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,230.58
RE	2023	59030469700		HUIZINGA			BENJAMIN P				
	Tax:	2,976.03	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,488.02	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,488.01
RE	2023	59030469730		RIES			MICHAEL				
	Tax:	3,836.95	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,918.48	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,918.47
RE	2023	59030469810		LAVIOLETTE			SHERMAN D				
	Tax:	8,498.27	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,249.14	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		4,249.13

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	59030469830		ZIMMERMANN			WILLIAM D				
	Tax:	5,307.79	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,653.90	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,653.89
RE	2023	59030469920		ROWLEY ZWEIG LIVING TRUST OF 20							
	Tax:	3,972.37	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,986.19	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,986.18
RE	2023	59030469930		LISBERG TRUST							
	Tax:	4,514.02	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,257.01	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,257.01
RE	2023	59030470010		RAYMOND			SALLIE A				
	Tax:	2,574.21	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,287.11	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,287.10
RE	2023	59030470120		OLDENBURG			MARION				
	Tax:	3,414.20	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,707.10	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,707.10
RE	2023	59030470150		MARGINEANU			DAN				
	Tax:	5,058.98	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,529.49	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,529.49
RE	2023	59030470210		TURTLE BAY INC							
	Tax:	2,184.47	0.00	0.00	10.44	0.00	0.00	0.00	P	N	N
	Paid:	1,092.24	0.00	0.00	10.44	0.00	0.00	0.00	Bal. Due:		1,092.23
RE	2023	59030470280		MILLER TRUST							
	Tax:	7,672.58	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,836.29	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,836.29

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030470290		JOHNSON			GLENN M				
	Tax:	525.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	262.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		262.57
RE	2023	59030470320		JONES			GUY S				
	Tax:	2,248.31	0.00	60.00	78.38	0.00	0.00	0.00	P	N	N
	Paid:	1,124.16	0.00	60.00	78.38	0.00	0.00	0.00	Bal. Due:		1,124.15
RE	2023	59030470330		BRICKS			CLAUDIA J				
	Tax:	2,800.98	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,400.49	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,400.49
RE	2023	59030470340		GRUBER			DAVID P				
	Tax:	3,779.71	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,889.86	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,889.85
RE	2023	59030470350		GRUBER			DAVID P				
	Tax:	169.53	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	84.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		84.76
RE	2023	59030470390		KRUGEL			JOY L				
	Tax:	3,043.19	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,521.60	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,521.59
RE	2023	59030470590		LAVIGNE			MICHAEL J				
	Tax:	2,774.56	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,387.28	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,387.28
RE	2023	59030470630		FOELSKE			MICHAEL R				
	Tax:	2,251.62	0.00	60.00	305.59	0.00	0.00	0.00	P	N	N
	Paid:	1,125.81	0.00	60.00	305.59	0.00	0.00	0.00	Bal. Due:		1,125.81

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030470660		VANDERLAAN			TIMOTHY W				
	Tax:	2,315.47	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,157.74	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,157.73
RE	2023	59030470750		GRUBE ETAL			LAWRENCE A				
	Tax:	4,922.46	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,461.23	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,461.23
RE	2023	59030470770		VAN CLEAVE			BRIAN				
	Tax:	3,648.71	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,824.36	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,824.35
RE	2023	59030471017		KRAEMER			BROCK W				
	Tax:	4,307.74	0.00	76.50	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,153.87	0.00	76.50	0.00	0.00	0.00	0.00	Bal. Due:		2,153.87
RE	2023	59030471038		KITTELSON			ANDREW J				
	Tax:	4,591.09	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,295.55	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,295.54
RE	2023	59030471104		CERPICH V.			STEVEN				
	Tax:	3,391.07	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,695.54	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,695.53
RE	2023	59030471110		ACKERMANN			JOHN C				
	Tax:	3,079.52	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,539.76	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,539.76
RE	2023	59030471111		ROSENTHAL			JOANNE				
	Tax:	3,240.26	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,620.13	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,620.13

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	59030471112	SHUIT	JACQUELINE K							
	Tax:	3,331.62	0.00	60.00	81.91	0.00	0.00	0.00	P	N	N
	Paid:	1,665.81	0.00	60.00	81.91	0.00	0.00	0.00	Bal. Due:		1,665.81
RE	2023	59030471117	KHAN	ZAFARULLA							
	Tax:	4,202.47	0.00	60.00	305.59	0.00	0.00	0.00	P	N	N
	Paid:	2,101.24	0.00	60.00	305.59	0.00	0.00	0.00	Bal. Due:		2,101.23
RE	2023	59030471217	KOHLER CO								
	Tax:	1,301.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	650.65	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		650.64
RE	2023	59030471218	KOHLER CO								
	Tax:	1,237.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	618.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		618.71
RE	2023	59030471219	KOHLER CO								
	Tax:	1,168.09	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	584.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		584.04
RE	2023	59030471220	KOHLER CO								
	Tax:	624.22	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	312.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		312.11
RE	2023	59030471246	HERTEL	FREDERICK J							
	Tax:	4,103.38	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,051.69	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,051.69
RE	2023	59030471247	HERTEL	FREDERICK J							
	Tax:	4,748.52	0.00	60.00	78.38	0.00	0.00	0.00	P	N	N
	Paid:	2,374.26	0.00	60.00	78.38	0.00	0.00	0.00	Bal. Due:		2,374.26

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	59030471249		JUSTINGER TRUST								
	Tax:	4,912.57	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,456.29	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,456.28
RE	2023	59030471305		WIESE TRUST								
	Tax:	4,314.76	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,157.38	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,157.38
RE	2023	59030471354		KOLAR			DAVID J					
	Tax:	5,269.26	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,634.63	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,634.63
RE	2023	59030471355		MATHISON			SARA J					
	Tax:	4,573.47	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,286.74	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,286.73
RE	2023	59030471357		CHRISTUS			JAMES M					
	Tax:	3,655.31	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,827.66	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,827.65
RE	2023	59030471359		KERRIGAN			GARY L					
	Tax:	4,561.37	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,280.69	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,280.68
RE	2023	59030471401		RAKUN			TIMOTHY J					
	Tax:	4,465.58	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,232.79	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,232.79
RE	2023	59030471405		STEFFEN			JAY P					
	Tax:	4,008.69	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,004.35	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,004.34

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RE	2023	59030471414		HALVERSON			JANET M				
	Tax:	6,490.19	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,245.10	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,245.09
RE	2023	59030471419		MADSON			JOHN S				
	Tax:	4,130.90	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,065.45	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,065.45
RE	2023	59030471429		BLOEMERS			JEFFREY W				
	Tax:	5,139.36	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,569.68	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,569.68
RE	2023	59030471471		RAFF			JAMES				
	Tax:	4,541.55	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,270.78	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,270.77
RE	2023	59030471472		SCHUH			LORI				
	Tax:	528.45	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	264.23	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		264.22
RE	2023	59030471484		KONRAD			DANIEL J				
	Tax:	3,681.74	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,840.87	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,840.87
RE	2023	59030471486		PREUSSLER			MARK R				
	Tax:	3,755.48	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,877.74	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,877.74
RE	2023	59030471492		KERRIGAN			GARY L				
	Tax:	502.03	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	251.02	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		251.01

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RE	2023	59030471605	BALLWEG	MICHAEL J								
	Tax:	4,209.07	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,104.54	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,104.53
RE	2023	59030471612	SAGER	SCOTT A								
	Tax:	4,785.95	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,392.98	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,392.97
RE	2023	59030471615	MEYER	MARK J								
	Tax:	4,621.91	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,310.96	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,310.95
RE	2023	59030471629	GRUENKE ETAL									
	Tax:	3,756.59	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,878.30	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,878.29
RE	2023	59030471632	ELLISON	DOUGLAS L & ANN J								
	Tax:	4,135.31	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,067.66	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,067.65
RE	2023	59030471634	REIMER SR	MICHAEL H								
	Tax:	4,510.73	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,255.37	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,255.36
RE	2023	59030471640	YANG	LUE								
	Tax:	5,029.26	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,514.63	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,514.63
RE	2023	59030471642	COOPER	JERRY E								
	Tax:	6,066.33	0.00	60.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,033.17	0.00	60.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,033.16

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	59030471644	TRIMBERGER	JOEL S							
	Tax:	4,886.14	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,443.07	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,443.07
RE	2023	59030471645	FERINGA	JEFFREY							
	Tax:	4,416.04	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,208.02	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,208.02
RE	2023	59030471648	SAYKAO	FONG							
	Tax:	5,424.49	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,144.06	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,280.43
RE	2023	59030471717	JONES	CHAD M							
	Tax:	3,887.59	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,943.80	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,943.79
RE	2023	59030471721	MATUSCHKA	JOHN M							
	Tax:	3,754.38	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,877.19	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,877.19
RE	2023	59030471723	ARCHER	KEVIN R							
	Tax:	7,226.71	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,613.36	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,613.35
RE	2023	59030471730	HUBERTY	EDWARD C							
	Tax:	3,565.02	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,782.51	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,782.51
RE	2023	59030471864	HELD	ERIC R							
	Tax:	3,714.76	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	1,857.38	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		1,857.38

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030471873		LUCKEY FAMILY JOINT REVOCABLE TRUST							
	Tax:	3,342.64	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	1,671.32	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		1,671.32
RE	2023	59030471876		SCHNUR			MICHAEL J				
	Tax:	5,612.74	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	2,806.37	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		2,806.37
RE	2023	59030471895		REEL			JAMES G				
	Tax:	4,191.45	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	2,095.73	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		2,095.72
RE	2023	59030471952		TAHIRI JOINT REVOCABLE TRUST OF XHEVAT & PAULA							
	Tax:	7,150.74	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	3,575.37	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		3,575.37
RE	2023	59030471961		BRUCKNER			KEITH L				
	Tax:	6,539.72	0.00	60.00	269.14	0.00	0.00	0.00	P	N	N
	Paid:	3,269.86	0.00	60.00	269.14	0.00	0.00	0.00	Bal. Due:		3,269.86
RE	2023	59030471964		ZIMBALL			RICHARD C				
	Tax:	5,887.98	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	2,943.99	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		2,943.99
RE	2023	59030471967		BOUTELLE			CHAD R				
	Tax:	5,376.05	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	2,688.03	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		2,688.02
RE	2023	59030471973		UDOVICH			JEFF J				
	Tax:	5,603.93	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	2,801.97	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		2,801.96

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	59030471975		SASS-REMINGTON			TAMARA L				
	Tax:	6,485.80	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	3,242.90	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		3,242.90
RE	2023	59030471979		DOERING			KAREN L				
	Tax:	5,893.49	0.00	60.00	33.70	0.00	0.00	0.00	P	N	N
	Paid:	2,946.75	0.00	60.00	33.70	0.00	0.00	0.00	Bal. Due:		2,946.74
RE	2023	59030472103		HITTMAN			TODD M				
	Tax:	4,240.99	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,120.50	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,120.49
RE	2023	59030472105		STARK LIVING TRUST OF 2018							
	Tax:	4,948.89	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,474.45	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,474.44
RE	2023	59030472201		BRUESEWITZ			MARY L				
	Tax:	4,008.69	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,004.35	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,004.34
RE	2023	59030472233		VANG			TOULEE				
	Tax:	4,111.08	0.00	0.00	78.38	0.00	0.00	0.00	P	N	N
	Paid:	2,055.54	0.00	0.00	78.38	0.00	0.00	0.00	Bal. Due:		2,055.54
RE	2023	59030472235		VAN DENEND			BENJAMIN E				
	Tax:	6,029.99	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,015.00	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,014.99
RE	2023	59030472286		LARSON LIVING TRUST 1998							
	Tax:	7,403.96	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,701.98	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,701.98

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other	
RE	2023	59030472289	GIRENS	MICHAEL A								
	Tax:	6,293.12	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,146.56	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,146.56	
RE	2023	59030472295	RUSCH	WILLIAM P								
	Tax:	6,835.87	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,417.94	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		3,417.93	
RE	2023	59030472297	MILLER	JANICE K								
	Tax:	5,805.41	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,902.71	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,902.70	
RE	2023	59030472298	WERNER	MICHAEL L								
	Tax:	6,482.48	0.00	60.00	78.38	0.00	0.00	0.00	P	N	N	
	Paid:	3,241.24	0.00	60.00	78.38	0.00	0.00	0.00	Bal. Due:		3,241.24	
RE	2023	59030472299	WERNER	JACOB A								
	Tax:	5,674.40	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,837.20	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,837.20	
RE	2023	59030472317	KENDALL	BRIAN R								
	Tax:	5,701.92	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,850.96	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,850.96	
RE	2023	59030472326	LEMUS	CESAR								
	Tax:	5,321.01	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,660.51	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		2,660.50	
RE	2023	59030472364	AWE	PENELOPE M								
	Tax:	2,315.47	0.00	60.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,157.74	0.00	60.00	0.00	0.00	0.00	0.00	Bal. Due:		1,157.73	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest Tax SA Other

Total Parcel Count:	424	Total Balance Due:	805,005.25
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