

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Postponed/Delinquent Report
<b>REPORT #:</b>	LCPSTDEL.LST
<b>RUN DATE:</b>	03/18/2024
<b>RUN TIME:</b>	06:44 PM

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

<b>Municipality</b>	County #: 09 Municipality #: 010
<b>Tax Year</b>	2023
<b>Property Type</b>	Real Estate
<b>Balance Type</b>	Delinquent
<b>Number to Display</b>	Parcel #
<b>Sort Order</b>	Number Order
<b>Display Interest &amp; Penalty Due</b>	No
<b>Interest/Penalty Date</b>	N/A

# DELINQUENT TAX REPORT

CHIPPEWA COUNTY  
TOWN OF BLOOMER

DATE: 03/18/2024  
TIME: 06:44 PM  
PAGE: 1

PropType	Year	Parcel #		Last Name			First Name	Balance Codes			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	23108-0531-00000000			HEAGLE			DAVID T			
	Tax:	446.54	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		446.54
RE	2023	23108-0532-00020002			HEAGLE			DAVID T			
	Tax:	256.77	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		256.77
RE	2023	23108-1714-00210000			TENLEY			MATTHEW J			
	Tax:	2,270.58	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,273.58
RE	2023	23108-1733-92980008			CULVER			KEVIN J & JANINE A			
	Tax:	651.22	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		651.22
RE	2023	23108-1742-00000000			STILEN JR			KEN			
	Tax:	719.43	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		719.43
RE	2023	23108-1842-03750000			LAGESSE GRAVEL PIT LLC						
	Tax:	2,073.35	0.00	6.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,079.35
RE	2023	23108-1913-04250000			MCCORMICK			KEVIN R			
	Tax:	2,171.35	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,174.35
RE	2023	23108-2041-66160003			SCHNIEDER TRUST						
	Tax:	238.77	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		241.77

# DELINQUENT TAX REPORT

CHIPPEWA COUNTY  
TOWN OF BLOOMER

DATE: 03/18/2024  
TIME: 06:44 PM  
PAGE: 2

PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Last Name Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes --		
									Tax	SA	Other
RE	2023	23108-2041-66160004			FITZHARRIS		JAMES & DENICE M				
	Tax:	123.40	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		123.40
RE	2023	23108-2043-71580026			KUBITSCHEK TRUST		RICHARD HENRY				
	Tax:	2,910.63	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,913.63
RE	2023	23108-2043-71726027			SANDS		RODNEY				
	Tax:	313.19	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		313.19
RE	2023	23108-3044-00020000			RUFLEDT		JASON D				
	Tax:	312.59	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		312.59
RE	2023	23108-3111-00000000			RUFLEDT		JASON D				
	Tax:	943.33	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		722.36
RE	2023	23108-3112-00000000			RUFLEDT		JASON D				
	Tax:	346.08	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		346.08
RE	2023	23109-0131-72277001			DAVIS		RICKY L & KAREN				
	Tax:	2,068.38	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,847.41
RE	2023	23109-0333-72097001			HOME AGAIN GH LLC						
	Tax:	3,003.15	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,006.15

# DELINQUENT TAX REPORT

CHIPPEWA COUNTY  
TOWN OF BLOOMER

DATE: 03/18/2024  
TIME: 06:44 PM  
PAGE: 3

PropType	Year	Parcel #		Last Name			First Name	Balance Codes			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	23109-0422-03250000			GOTHAM ETAL			JONAH			
	Tax:	65.27	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		65.27
RE	2023	23109-0914-74159001			CARLINO			JAMES E			
	Tax:	366.52	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		366.52
RE	2023	23109-0922-75346001			FEHR			KEITH A			
	Tax:	206.52	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		206.52
RE	2023	23109-0923-00000000			BUTTERFIELD			BRIAN W & DARLA J			
	Tax:	2,400.83	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,403.83
RE	2023	23109-1233-00020000			PHEASANTS FOREVER INC						
	Tax:	122.80	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		122.80
RE	2023	23109-1234-06250000			PHEASANTS FOREVER INC						
	Tax:	23.57	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		23.57
RE	2023	23109-1313-00000000			PHEASANTS FOREVER INC						
	Tax:	281.57	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		281.57
RE	2023	23109-1321-04000000			PHEASANTS FOREVER INC						
	Tax:	64.49	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		64.49

# DELINQUENT TAX REPORT

CHIPPEWA COUNTY  
TOWN OF BLOOMER

DATE: 03/18/2024  
TIME: 06:44 PM  
PAGE: 4

PropType	Year	Parcel #		Last Name			First Name	Balance Codes				
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	23109-1322-00020000			PHEASANTS FOREVER INC							
	Tax:	69.46	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			69.46
RE	2023	23109-1324-00020001			PHEASANTS FOREVER INC							
	Tax:	86.83	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			86.83
RE	2023	23109-1331-00000000			PHEASANTS FOREVER INC							
	Tax:	120.32	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			120.32
RE	2023	23109-1413-73366001			CRANE			BRIAN S & NIKKETTE A				
	Tax:	5,338.12	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D	
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			5,117.15
RE	2023	23109-1422-73133001			TEIG			BLAIR A & CARRIE R				
	Tax:	2,440.51	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D	
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			2,219.54
RE	2023	23109-1523-00020002			WHITE			GARY S & DENISE L				
	Tax:	120.32	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			120.32
RE	2023	23109-1523-74769001			VICH			JOSHUA				
	Tax:	1,655.33	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D	
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			1,434.36
RE	2023	23109-1524-00000000			WHITE			GARY S & DENISE L				
	Tax:	595.40	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			595.40

# DELINQUENT TAX REPORT

CHIPPEWA COUNTY  
TOWN OF BLOOMER

DATE: 03/18/2024  
TIME: 06:44 PM  
PAGE: 5

PropType	Year	Parcel #		Last Name		Woodland	First Name Managed	Forest	Balance Codes		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	23109-1532-74997OL01		VICH			JOSHUA				
	Tax:	297.71	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		297.71
RE	2023	23109-1712-72038006		KUNSMAN			RODNEY P & RHONDA K				
	Tax:	4,173.38	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,952.41
RE	2023	23109-1734-74343001		NEWCOMB			ROBERT W & MISTY R				
	Tax:	2,084.52	0.00	6.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,866.55
RE	2023	23109-2012-06250000		HALL			CHRISTINE M				
	Tax:	24.81	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		24.81
RE	2023	23109-2141-73097004		BENSON			JASON M & ELISE M				
	Tax:	6,069.98	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,849.01
RE	2023	23109-2831-73601001		CZAPIEWSKI			KEVIN A				
	Tax:	1,859.99	0.00	3.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,639.02
RE	2023	23109-3044-73381001		NEW AUBURN CONGREGATION JEHC							
	Tax:	0.00	0.00	3.00	0.00	0.00	0.00	0.00	N	N	D
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3.00
RE	2023	23109-3113-00000000		MIKULA			JAMES W & MARTHA R				
	Tax:	148.85	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		148.85

# DELINQUENT TAX REPORT

CHIPPEWA COUNTY  
TOWN OF BLOOMER

DATE: 03/18/2024  
TIME: 06:44 PM  
PAGE: 6

PropType	Year	Parcel #	Last Name	First Name	Forest	Woodland	Del Chrg	Spec Chrg	Spec Asmt	Tax	SA	Other
RE	2023	23109-3114-00000000	MIKULA	JAMES W & MARTHA R								
	Tax:	1,816.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,595.62
RE	2023	23109-3121-00020000	MIKULA	JAMES W & MARTHA R								
	Tax:	181.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		181.10
RE	2023	23109-3124-00000000	MIKULA	JAMES W & MARTHA R								
	Tax:	223.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		223.28
RE	2023	23109-3212-02000000	MALINOWSKI	JEFFREY								
	Tax:	1,192.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,192.66
RE	2023	23109-3212-03000000	MALINOWSKI	JEFFREY & TAMMY								
	Tax:	3,002.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,781.45
RE	2023	23109-3223-04500000	MIKULA	JAMES W & MARTHA R								
	Tax:	2.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2.48
RE	2023	23109-3441-05010000	RIHN	RONNIE P & KAYLA M								
	Tax:	339.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		339.25
RE	2023	23109-3533-73271001	MAYER	DUSTIN & MEGAN								
	Tax:	2,120.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	D	N	D
	Paid:	223.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,899.51

# DELINQUENT TAX REPORT

CHIPPEWA COUNTY  
TOWN OF BLOOMER

DATE: 03/18/2024  
TIME: 06:44 PM  
PAGE: 7

PropType	Year	Parcel #	Last Name	First Name				- - Balance Codes - -			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
<hr/>											
Total Parcel Count:		48		Total Balance Due:		53,722.48					