

|                     |                             |
|---------------------|-----------------------------|
| <b>SYSTEM:</b>      | TREASURER'S COLLECTIONS     |
| <b>REPORT NAME:</b> | Postponed/Delinquent Report |
| <b>REPORT #:</b>    | LCPSTDEL.LST                |
| <b>RUN DATE:</b>    | 02/29/2024                  |
| <b>RUN TIME:</b>    | 07:42 AM                    |

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

|   |                                  |
|---|----------------------------------|
| <b>Municipality</b>                       | County #: 09 Municipality #: 128 |
| <b>Tax Year</b>                           | 2023                             |
| <b>Property Type</b>                      | Personal Property                |
| <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  
VILLAGE OF LAKE HALLIE

DATE: 02/29/2024  
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| PropType | Year  | Parcel #   |           | Last Name                       |          | First Name |         | -- Balance Codes -- |           |    |        |
|----------|-------|------------|-----------|---------------------------------|----------|------------|---------|---------------------|-----------|----|--------|
|          |       | Tax        | Spec Asmt | Spec Chrg                       | Del Chrg | Woodland   | Managed | Forest              | Tax       | SA | Other  |
| PP       | 2023  | 128-070010 |           | A TO Z EMBROIDERY               |          |            |         |                     |           |    |        |
|          | Tax:  | 148.37     | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 148.37 |
| PP       | 2023  | 128-070063 |           | AMERICAN ENGINEERING TESTING, I |          |            |         |                     |           |    |        |
|          | Tax:  | 45.77      | 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: |    | 45.77  |
| PP       | 2023  | 128-070085 |           | AMERIGAS PROPANE LP             |          |            |         |                     |           |    |        |
|          | Tax:  | 1.57       | 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: |    | 1.57   |
| PP       | 2023  | 128-070145 |           | BALTS CONSTRUCTION, INC         |          |            |         |                     |           |    |        |
|          | Tax:  | 156.25     | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 156.25 |
| PP       | 2023  | 128-070276 |           | CHIC SWEETS                     |          |            |         |                     |           |    |        |
|          | Tax:  | 28.42      | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 28.42  |
| PP       | 2023  | 128-070335 |           | CLEANING-DONE-RIGHT, LLC        |          |            |         |                     |           |    |        |
|          | Tax:  | 23.68      | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 23.68  |
| PP       | 2023  | 128-070345 |           | CLEARWATER CABINETRY & DESIGN   |          |            |         |                     |           |    |        |
|          | Tax:  | 7.89       | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 7.89   |
| PP       | 2023  | 128-070350 |           | CAVE ENTERPRISES, INC           |          |            |         |                     |           |    |        |
|          | Tax:  | 310.93     | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                            | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 310.93 |

# DELINQUENT TAX REPORT

CHIPPEWA COUNTY  
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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    |
| PP       | 2023  | 128-070365 |           | BURSTAD INSURANCE AGENCY, INC    |          |            |         |                     |           |    |          |
|          | Tax:  | 31.56      | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N        |
|          | Paid: | 0.00       | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 31.56    |
| PP       | 2023  | 128-070400 |           | DELUXE MOTEL, INC                |          |            |         |                     |           |    |          |
|          | Tax:  | 31.56      | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N        |
|          | Paid: | 0.00       | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 31.56    |
| PP       | 2023  | 128-070470 |           | EYEDOLIZE LASH STUDIO, LLC       |          |            |         |                     |           |    |          |
|          | Tax:  | 42.60      | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N        |
|          | Paid: | 0.00       | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 42.60    |
| PP       | 2023  | 128-070605 |           | HALLIE ASSISTED LIVING PARTNERS  |          |            |         |                     |           |    |          |
|          | Tax:  | 3,882.62   | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N        |
|          | Paid: | 0.00       | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 3,882.62 |
| PP       | 2023  | 128-070610 |           | HALLIE BAR & GRILL               |          |            |         |                     |           |    |          |
|          | Tax:  | 288.82     | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N        |
|          | Paid: | 0.00       | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 288.82   |
| PP       | 2023  | 128-070625 |           | HALLIE NUTRITION, LLC            |          |            |         |                     |           |    |          |
|          | Tax:  | 91.54      | 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: |    | 91.54    |
| PP       | 2023  | 128-070657 |           | HOLIDAY DIVERSIFIED SERVICES LLC |          |            |         |                     |           |    |          |
|          | Tax:  | 77.34      | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N        |
|          | Paid: | 0.00       | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 77.34    |
| PP       | 2023  | 128-070720 |           | JY COLLISION CENTER OF CHIPPEWA  |          |            |         |                     |           |    |          |
|          | Tax:  | 12.62      | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N        |
|          | Paid: | 0.00       | 0.00      | 0.00                             | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 12.62    |

# DELINQUENT TAX REPORT

CHIPPEWA COUNTY  
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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    |
| PP       | 2023  | 128-070728 |           | KVAPIL                       |          |          | JODY S     |               |           |     |       |
|          | Tax:  | 12.62      | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | D         | N   | N     |
|          | Paid: | 0.00       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | Bal. Due: |     | 12.62 |
| PP       | 2023  | 128-070768 |           | KUEHL TRUCKING, LLC          |          |          |            |               |           |     |       |
|          | Tax:  | 6.32       | 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: |     | 6.32  |
| PP       | 2023  | 128-070951 |           | QUADIENT, INC                |          |          |            |               |           |     |       |
|          | Tax:  | 4.73       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | D         | N   | N     |
|          | Paid: | 0.00       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | Bal. Due: |     | 4.73  |
| PP       | 2023  | 128-070978 |           | NORTH RUSTIC DESIGN, LLC     |          |          |            |               |           |     |       |
|          | Tax:  | 34.72      | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | D         | N   | N     |
|          | Paid: | 0.00       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | Bal. Due: |     | 34.72 |
| PP       | 2023  | 128-071006 |           | PSI ACQUISTIONS, INC         |          |          |            |               |           |     |       |
|          | Tax:  | 71.03      | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | D         | N   | N     |
|          | Paid: | 0.00       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | Bal. Due: |     | 71.03 |
| PP       | 2023  | 128-071050 |           | PURE PLEASURES               |          |          |            |               |           |     |       |
|          | Tax:  | 23.68      | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | D         | N   | N     |
|          | Paid: | 0.00       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | Bal. Due: |     | 23.68 |
| PP       | 2023  | 128-071084 |           | REDBOX AUTOMATED RETAIL, LLC |          |          |            |               |           |     |       |
|          | Tax:  | 3.16       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | D         | N   | N     |
|          | Paid: | 0.00       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | Bal. Due: |     | 3.16  |
| PP       | 2023  | 128-071085 |           | REDBOX AUTOMATED RETAIL, LLC |          |          |            |               |           |     |       |
|          | Tax:  | 7.89       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | D         | N   | N     |
|          | Paid: | 0.00       | 0.00      | 0.00                         | 0.00     | 0.00     | 0.00       | 0.00          | Bal. Due: |     | 7.89  |

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CHIPPEWA COUNTY  
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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  |
| PP       | 2023  | 128-071087 |           | REGAL NAILS                   |          |            |         |                     |           |    |        |
|          | Tax:  | 217.81     | 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: |    | 217.81 |
| PP       | 2023  | 128-071195 |           | CONNOR ENTERPRISES, LLC       |          |            |         |                     |           |    |        |
|          | Tax:  | 59.97      | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 59.97  |
| PP       | 2023  | 128-071230 |           | SPORT CLIPS                   |          |            |         |                     |           |    |        |
|          | Tax:  | 58.40      | 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: |    | 58.40  |
| PP       | 2023  | 128-071233 |           | STARY PROPERTIES, LLC         |          |            |         |                     |           |    |        |
|          | Tax:  | 1.57       | 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: |    | 1.57   |
| PP       | 2023  | 128-071370 |           | WALTCO, INC                   |          |            |         |                     |           |    |        |
|          | Tax:  | 14.20      | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 14.20  |
| PP       | 2023  | 128-090033 |           | EARTH BLINDS LLC              |          |            |         |                     |           |    |        |
|          | Tax:  | 63.14      | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 63.14  |
| PP       | 2023  | 128-090034 |           | BIG SKY TRUCK BEDS            |          |            |         |                     |           |    |        |
|          | Tax:  | 3.16       | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 3.16   |
| PP       | 2023  | 128-090415 |           | COMMERCIAL INDUSTRIAL FINANCE |          |            |         |                     |           |    |        |
|          | Tax:  | 875.96     | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | D         | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                          | 0.00     | 0.00       | 0.00    | 0.00                | Bal. Due: |    | 875.96 |

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CHIPPEWA COUNTY  
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| PropType | Year  | Parcel #   |           | Last Name                 |          | Woodland | First Name<br>Managed | Forest | -- Balance Codes -- |    |        |
|----------|-------|------------|-----------|---------------------------|----------|----------|-----------------------|--------|---------------------|----|--------|
|          |       | Tax        | Spec Asmt | Spec Chrg                 | Del Chrg |          |                       |        | Tax                 | SA | Other  |
| PP       | 2023  | 128-090700 |           | LINDE GAS & EQUIPMENT INC |          |          |                       |        |                     |    |        |
|          | Tax:  | 989.60     | 0.00      | 0.00                      | 0.00     | 0.00     | 0.00                  | 0.00   | D                   | N  | N      |
|          | Paid: | 0.00       | 0.00      | 0.00                      | 0.00     | 0.00     | 0.00                  | 0.00   | Bal. Due:           |    | 989.60 |

**Total Parcel Count:** 33      **Total Balance Due:** 7,629.50