

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Postponed/Delinquent Report
<b>REPORT #:</b>	LCPSTDEL.LST
<b>RUN DATE:</b>	04/17/2024
<b>RUN TIME:</b>	02:36 PM

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

<b>Municipality</b>	County #: 14 Municipality #: 022
<b>Tax Year</b>	2023
<b>Property Type</b>	Real Estate
<b>Balance Type</b>	Postponed
<b>Number to Display</b>	Parcel #
<b>Sort Order</b>	Number Order
<b>Display Interest &amp; Penalty Due</b>	No
<b>Interest/Penalty Date</b>	N/A

# POSTPONED TAX REPORT

DODGE COUNTY  
TOWN OF HUBBARD

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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	02211160111002		NEITZEL			DONALD A					
	Tax:	5,751.80	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,875.90	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,875.90	
RE	2023	02211160112000		MAYVILLE WHITE LIME WORKS								
	Tax:	534.77	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	267.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		267.38	
RE	2023	02211160113000		MAYVILLE WHITE LIME WORKS								
	Tax:	1,532.44	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	766.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		766.22	
RE	2023	02211160114000		MAYVILLE WHITE LIME WORKS								
	Tax:	421.13	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	210.57	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		210.56	
RE	2023	02211160121000		MAYVILLE WHITE LIME WORKS								
	Tax:	523.08	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	261.54	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		261.54	
RE	2023	02211160123000		MAYVILLE WHITE LIME WORKS								
	Tax:	396.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	198.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		198.03	
RE	2023	02211160124000		MAYVILLE WHITE LIME WORKS								
	Tax:	1,656.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	828.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		828.05	
RE	2023	02211160131000		MAYVILLE WHITE LIME WORKS								
	Tax:	2,710.58	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,355.29	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,355.29	

# POSTPONED TAX REPORT

DODGE COUNTY  
TOWN OF HUBBARD

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PropType	Year	Parcel #		Last Name			First Name	Forest	Balance Codes		
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed		Tax	SA	Other
RE	2023	02211160132000		MAYVILLE WHITE LIME WORKS							
	Tax:	1,301.82	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	650.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		650.91
RE	2023	02211160132001		KEGEL			ROSEMARIE				
	Tax:	2,840.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,542.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,298.57
RE	2023	02211160133000		MAYVILLE WHITE LIME WORKS							
	Tax:	17,682.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	8,841.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		8,841.02
RE	2023	02211160134000		MAYVILLE WHITE LIME WORKS							
	Tax:	2,349.63	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,174.82	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,174.81
RE	2023	02211160141000		MAYVILLE WHITE LIME WORKS							
	Tax:	1,091.25	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	545.63	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		545.62
RE	2023	02211160142000		MAYVILLE WHITE LIME WORKS							
	Tax:	3,146.75	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,573.38	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,573.37
RE	2023	02211160143000		MAYVILLE WHITE LIME WORKS							
	Tax:	1,801.48	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	900.74	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		900.74
RE	2023	02211160143001		MANTHEY			CURTIS R				
	Tax:	4,998.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,499.06	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,499.06

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DODGE 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
RE	2023	02211160143002		MAYVILLE LIMESTONE INC								
	Tax:	979.04	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	489.52	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		489.52	
RE	2023	02211160144000		MAYVILLE WHITE LIME WORKS								
	Tax:	160.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	80.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		80.21	
RE	2023	02211160233002		BLECHER			DONALD J					
	Tax:	3,285.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,642.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,642.60	
RE	2023	02211160233003		LAGERMAN			BRADLEY J					
	Tax:	2,792.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,396.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,396.10	
RE	2023	02211160243000		LUEBKE			MARILYN G					
	Tax:	2,991.08	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,495.54	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,495.54	
RE	2023	02211160244000		MAYVILLE LIMESTONE INC								
	Tax:	345.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	172.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		172.96	
RE	2023	02211160244004		MAYVILLE LIMESTONE INC								
	Tax:	741.99	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	371.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		370.99	
RE	2023	02211160311003		ROSIN			ROGER E					
	Tax:	3,861.73	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,930.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,930.86	

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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	02211160322001		KOECK			JOSEPH F				
	Tax:	919.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	459.56	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		459.56
RE	2023	02211160323001		GOODEARLE			EUGENE L				
	Tax:	2,081.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,040.99	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,040.99
RE	2023	02211160324003		FRANKE			JAMES H				
	Tax:	3,769.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,884.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,884.91
RE	2023	02211160333000		REX			CURTIS C				
	Tax:	156.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	78.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		78.16
RE	2023	02211160341001		BRANDENBURG			BILLY J				
	Tax:	6,296.58	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,148.29	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,148.29
RE	2023	02211160343001		GIELOW			TIMOTHY J				
	Tax:	2,596.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,298.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,298.34
RE	2023	02211160344002		SAYLES			AMY J				
	Tax:	4,282.86	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,141.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,141.43
RE	2023	02211160412000		BECK REVOCABLE TRUST DATED FEKENNETH J & BONNIE L							
	Tax:	164.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	82.42	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		82.41

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DODGE COUNTY  
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PropType	Year	Parcel #		Last Name		Woodland	First Name Managed	Forest	-- Balance Codes --		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	02211160413004		LEBOUTON			MICHAEL J				
	Tax:	4,439.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,219.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,219.63
RE	2023	02211160414003		MARSH			ROBERT L				
	Tax:	2,828.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,414.18	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,414.18
RE	2023	02211160421000		BECK REVOCABLE TRUST DATED FEKENNETH J & BONNIE L							
	Tax:	161.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	80.71	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		80.71
RE	2023	02211160422000		SAYLES			KOREY R				
	Tax:	3,327.95	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,663.98	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,663.97
RE	2023	02211160422001		HEUER INCOME TRUST							
	Tax:	3,856.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,150.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,706.38
RE	2023	02211160424000		BECK REVOCABLE TRUST DATED FEKENNETH J & BONNIE L							
	Tax:	159.72	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	79.86	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		79.86
RE	2023	02211160424001		THRUN			ELROY A				
	Tax:	3,446.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,723.45	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,723.45
RE	2023	02211160424004		SCHRAUFNAGEL			JACOB J				
	Tax:	3,536.96	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,768.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,768.48

# POSTPONED TAX REPORT

DODGE COUNTY  
TOWN OF HUBBARD

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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	02211160424006		GOELLER		THOMAS A					
	Tax:	3,871.71	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,935.86	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,935.85
RE	2023	02211160433001		HORICON STORAGE LLC							
	Tax:	8,014.51	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,007.26	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,007.25
RE	2023	02211160511001		WARREN SPRINGS HORICON WI LLC							
	Tax:	2,493.60	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,246.80	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,246.80
RE	2023	02211160511002		HUCK		JAMES					
	Tax:	3,536.96	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,768.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,768.48
RE	2023	02211160514000		WARREN SPRINGS OF HORICON WI L							
	Tax:	1,050.14	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	525.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		525.07
RE	2023	02211160523001		PLIER		DOUGLAS W					
	Tax:	2,915.02	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,457.51	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,457.51
RE	2023	02211160523006		ASCHAKER		DAVID R					
	Tax:	3,910.79	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,955.40	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,955.39
RE	2023	02211160523010		ASCHAKER		DAVID R					
	Tax:	338.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	169.08	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		169.08

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		Tax	Spec Asmt	Spec Chrg	Del Chrg		Tax	SA	Other	
RE	2023	02211160533000	VANDERHEI JR	HAROLD M						
	Tax:	1,326.23	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	663.12	0.00	0.00	0.00	0.00	Bal. Due:		663.11	
RE	2023	02211160533002	FIREFLY'S BAR LLC							
	Tax:	1,156.29	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	578.15	0.00	0.00	0.00	0.00	Bal. Due:		578.14	
RE	2023	02211160533003	R WEBER INC							
	Tax:	8,133.46	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	4,066.73	0.00	0.00	0.00	0.00	Bal. Due:		4,066.73	
RE	2023	02211160544002	BIB PROPERTIES LLC							
	Tax:	733.18	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	366.59	0.00	0.00	0.00	0.00	Bal. Due:		366.59	
RE	2023	02211160821000	GIESE	CHRISTINE J						
	Tax:	645.73	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	322.87	0.00	0.00	0.00	0.00	Bal. Due:		322.86	
RE	2023	02211160832001	WOHLERS	PATRICK T						
	Tax:	5,241.31	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,620.66	0.00	0.00	0.00	0.00	Bal. Due:		2,620.65	
RE	2023	02211160841002	PEGELOW	DARLENE						
	Tax:	163.13	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	81.57	0.00	0.00	0.00	0.00	Bal. Due:		81.56	
RE	2023	02211160842000	PEGELOW	DARLENE						
	Tax:	387.44	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	193.72	0.00	0.00	0.00	0.00	Bal. Due:		193.72	



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PropType	Year	Parcel #	Last Name	First Name	Woodland	Forest	Balance Codes			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA	Other	
RE	2023	02211160843000	PEGELOW	DARLENE						
	Tax:	2,581.97	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,290.99	0.00	0.00	0.00	0.00	Bal. Due:		1,290.98	
RE	2023	02211160844000	PEGELOW	DARLENE						
	Tax:	224.30	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	112.15	0.00	0.00	0.00	0.00	Bal. Due:		112.15	
RE	2023	02211160912001	GABRIELIAN	OGANES						
	Tax:	5,411.25	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,705.63	0.00	0.00	0.00	0.00	Bal. Due:		2,705.62	
RE	2023	02211160913000	KUHLMAN	MARK A						
	Tax:	5,983.90	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,991.95	0.00	0.00	0.00	0.00	Bal. Due:		2,991.95	
RE	2023	02211160924000	REX	CLAUDE H						
	Tax:	3,176.72	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,588.36	0.00	0.00	0.00	0.00	Bal. Due:		1,588.36	
RE	2023	02211160931003	REX	CLAUDE H						
	Tax:	202.21	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	101.11	0.00	0.00	0.00	0.00	Bal. Due:		101.10	
RE	2023	02211160932003	REX	CRAIG H						
	Tax:	2,172.45	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,086.23	0.00	0.00	0.00	0.00	Bal. Due:		1,086.22	
RE	2023	02211160932004	REX	CLAUDE H						
	Tax:	2,131.67	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,065.84	0.00	0.00	0.00	0.00	Bal. Due:		1,065.83	

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PropType	Year	Parcel #	Last Name	First Name	Woodland	Forest	Balance Codes	Other
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	02211160933000	PEGELOW	DARLENE				
	Tax:	188.61	0.00	0.00	0.00	0.00	P	N
	Paid:	94.31	0.00	0.00	0.00	0.00	Bal. Due:	94.30
RE	2023	02211160933002	JACKL	MICHAEL T				
	Tax:	1,728.94	0.00	0.00	0.00	0.00	P	N
	Paid:	864.47	0.00	0.00	0.00	0.00	Bal. Due:	864.47
RE	2023	02211160934000	REX	CLAUDE H				
	Tax:	105.35	0.00	0.00	0.00	0.00	P	N
	Paid:	52.68	0.00	0.00	0.00	0.00	Bal. Due:	52.67
RE	2023	02211160934001	REX	CURTIS C				
	Tax:	3,547.16	0.00	0.00	0.00	0.00	P	N
	Paid:	1,773.58	0.00	0.00	0.00	0.00	Bal. Due:	1,773.58
RE	2023	02211160941000	KUHLMAN	MARK A				
	Tax:	695.79	0.00	0.00	0.00	0.00	P	N
	Paid:	347.90	0.00	0.00	0.00	0.00	Bal. Due:	347.89
RE	2023	02211160942000	KUHLMAN	MARK A				
	Tax:	158.02	0.00	0.00	0.00	0.00	P	N
	Paid:	79.01	0.00	0.00	0.00	0.00	Bal. Due:	79.01
RE	2023	02211160943000	KUHLMAN	MARK A				
	Tax:	236.19	0.00	0.00	0.00	0.00	P	N
	Paid:	118.10	0.00	0.00	0.00	0.00	Bal. Due:	118.09
RE	2023	02211160944001	KUHLMAN	MARK A				
	Tax:	146.13	0.00	0.00	0.00	0.00	P	N
	Paid:	73.07	0.00	0.00	0.00	0.00	Bal. Due:	73.06

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PropType	Year	Parcel #	Last Name	First Name	Woodland	Forest	Balance Codes			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA	Other	
RE	2023	02211161013001	KUHLMAN	MARK A						
	Tax:	218.91	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	109.46	0.00	0.00	0.00	0.00	Bal. Due:		109.45	
RE	2023	02211161014000	FRANKE	JAMES H						
	Tax:	1,059.24	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	529.62	0.00	0.00	0.00	0.00	Bal. Due:		529.62	
RE	2023	02211161021001	REX	CURTIS C						
	Tax:	473.19	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	236.60	0.00	0.00	0.00	0.00	Bal. Due:		236.59	
RE	2023	02211161022000	REX	CURTIS C						
	Tax:	110.45	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	55.23	0.00	0.00	0.00	0.00	Bal. Due:		55.22	
RE	2023	02211161023000	REX	CURTIS C						
	Tax:	198.82	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	99.41	0.00	0.00	0.00	0.00	Bal. Due:		99.41	
RE	2023	02211161032000	REX	CURTIS C						
	Tax:	207.31	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	103.66	0.00	0.00	0.00	0.00	Bal. Due:		103.65	
RE	2023	02211161033000	KUHLMAN	MARK A						
	Tax:	300.77	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	150.39	0.00	0.00	0.00	0.00	Bal. Due:		150.38	
RE	2023	02211161034000	KUHLMAN	MARK A						
	Tax:	636.31	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	318.16	0.00	0.00	0.00	0.00	Bal. Due:		318.15	

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PropType	Year	Parcel #	Last Name	First Name	Woodland	Forest	Balance Codes			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA	Other	
RE	2023	02211161034001	KUHLMAN	MARK						
	Tax:	984.67	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	492.34	0.00	0.00	0.00	0.00	Bal. Due:		492.33	
RE	2023	02211161041000	FRANKE	JAMES H						
	Tax:	123.66	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	61.83	0.00	0.00	0.00	0.00	Bal. Due:		61.83	
RE	2023	02211161042000	KUHLMAN	MARK A						
	Tax:	178.81	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	89.41	0.00	0.00	0.00	0.00	Bal. Due:		89.40	
RE	2023	02211161043000	KUHLMAN	MARK A						
	Tax:	175.46	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	87.73	0.00	0.00	0.00	0.00	Bal. Due:		87.73	
RE	2023	02211161043001	STANGE	BRIAN P						
	Tax:	2,496.43	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,248.22	0.00	0.00	0.00	0.00	Bal. Due:		1,248.21	
RE	2023	02211161044001	SCHOETTEL	JOHN J						
	Tax:	4,623.78	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,311.89	0.00	0.00	0.00	0.00	Bal. Due:		2,311.89	
RE	2023	02211161111000	PERSHA	JAMES E						
	Tax:	2,823.97	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,411.99	0.00	0.00	0.00	0.00	Bal. Due:		1,411.98	
RE	2023	02211161113000	CLEAR CREEK LAND & CATTLE COMF							
	Tax:	133.69	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	66.85	0.00	0.00	0.00	0.00	Bal. Due:		66.84	

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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	02211161124000	CLEAR CREEK LAND & CATTLE COMF								
	Tax:	188.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	94.42	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		94.42
RE	2023	02211161131000	CLEAR CREEK LAND & CATTLE COMF								
	Tax:	163.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	81.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		81.89
RE	2023	02211161134000	CLEAR CREEK LAND & CATTLE COMF								
	Tax:	299.14	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	149.57	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		149.57
RE	2023	02211161141000	CLEAR CREEK LAND & CATTLE COMF								
	Tax:	484.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	242.31	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		242.31
RE	2023	02211161141001	STREHLOW	DOUGLAS R							
	Tax:	2,093.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,046.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,046.84
RE	2023	02211161142000	CLEAR CREEK LAND & CATTLE COMF								
	Tax:	188.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	94.42	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		94.42
RE	2023	02211161142001	CLEAR CREEK LAND & CATTLE COMF								
	Tax:	245.66	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	122.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		122.83
RE	2023	02211161143000	CLEAR CREEK LAND & CATTLE COMF								
	Tax:	362.63	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	181.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		181.31

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	02211161144000		CLEAR CREEK LAND & CATTLE COMF							
	Tax:	830.57	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	415.29	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		415.28
RE	2023	02211161212000		UNITED COOPERATIVE							
	Tax:	1,924.89	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	962.45	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		962.44
RE	2023	02211161223000		CREGO			RAYMOND M				
	Tax:	2,932.59	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,466.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,466.29
RE	2023	02211161223007		FREDERICK			MICHELLE				
	Tax:	4,028.86	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,014.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,014.43
RE	2023	02211161223009		SCHMIDT			TED J				
	Tax:	3,783.19	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,891.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,891.59
RE	2023	02211161231005		KOCH			LISA G				
	Tax:	3,925.25	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,962.63	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,962.62
RE	2023	02211161231008		HIGGINS JT REV LIVING TRUST DTD ITHOMAS V & GERALDINE F							
	Tax:	4,324.64	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,324.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,000.00
RE	2023	02211161234002		MCGONAGLE			JOHANNA M				
	Tax:	2,668.55	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,334.28	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,334.27

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	02211161234009		BALISTRERI				JOHN J				
	Tax:	4,254.46	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	2,127.23	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		2,127.23
RE	2023	02211161241010		JOHNSON				TIMOTHY A				
	Tax:	730.29	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	365.15	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		365.14
RE	2023	02211161244022		SCHLEUSNER				GENE D				
	Tax:	5,307.28	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	2,653.54	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		2,653.74
RE	2023	02211161244027		KOCH				MICAH J				
	Tax:	828.88	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	414.44	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		414.44
RE	2023	02211161311001		HUSSLEIN				JEFFREY A				
	Tax:	3,311.94	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,655.97	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		1,655.97
RE	2023	02211161313001		GALGANO				ELIZABETH ANN				
	Tax:	3,868.43	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	1,934.22	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		1,934.21
RE	2023	02211161322002		FELLER				JERROLD M				
	Tax:	897.14	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	448.57	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		448.57
RE	2023	02211161323003		GRISSMAN				JOSHUA				
	Tax:	1,744.42	0.00	0.00	0.00		0.00	0.00	0.00	P	N	N
	Paid:	872.21	0.00	0.00	0.00		0.00	0.00	0.00	Bal. Due:		872.21

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PropType	Year	Parcel #		Last Name			Woodland	First Name Managed	Forest	-- Balance Codes --		
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	02211161323006		HAUGEN				ROBERT K				
	Tax:	4,119.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,059.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,059.55
RE	2023	02211161324001		KANAS				DAVID				
	Tax:	372.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	186.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		186.20
RE	2023	02211161324002		KANAS				DAVID				
	Tax:	2,232.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,116.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,116.19
RE	2023	02211161324005		LAZICH				EMIL				
	Tax:	721.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	421.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		300.00
RE	2023	02211161331000		GALGANO				ELIZABETH ANN				
	Tax:	3,099.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,549.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,549.85
RE	2023	02211161331003		DRINKWINE				PATRICK C				
	Tax:	3,326.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,663.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,663.49
RE	2023	02211161332010		KELLER IRREVOCABLE TRUST DATEIRONALD F & URSULA R								
	Tax:	4,515.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,257.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,257.57
RE	2023	02211161332011		ZASTROW				ERIC D				
	Tax:	2,969.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,484.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,484.67



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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	02211161333001		DROZD			DAVID S				
	Tax:	4,167.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,083.78	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,083.78
RE	2023	02211161341003		JENSEN			BRADLEY A				
	Tax:	3,248.44	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,624.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,624.22
RE	2023	02211161414002		PANKOW			MELVIN H				
	Tax:	2,989.40	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,494.70	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,494.70
RE	2023	02211161423001		LOTS!!! OF HOUSES LLC							
	Tax:	2,148.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,074.42	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,074.41
RE	2023	02211161431001		STEGER IRREVOCABLE TRUST DATE			JEROME E & MARJORIE L				
	Tax:	2,534.85	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,267.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,267.42
RE	2023	02211161441001		BUECHEL IRREVOCABLE JOINT INCO			EMIL J & ESTHER L				
	Tax:	3,218.35	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,609.18	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,609.17
RE	2023	02211161444000		PANIAGUA			TYLER				
	Tax:	4,419.89	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,209.95	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,209.94
RE	2023	02211161521000		KUHLMAN			MARK A				
	Tax:	2,174.14	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,087.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,087.07

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	02211161522000		KLINK			CLAYTON S				
	Tax:	3,834.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,917.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,917.16
RE	2023	02211161524000		KUHLMAN			MARK A				
	Tax:	967.67	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	483.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		483.83
RE	2023	02211161612002		RETTLER			MARSHALL A				
	Tax:	2,898.04	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,449.02	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,449.02
RE	2023	02211161613003		BITTNER			DARRELL D				
	Tax:	3,207.31	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,603.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,603.65
RE	2023	02211161613004		REX			CLAUDE H				
	Tax:	146.13	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	73.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		73.06
RE	2023	02211161621001		GEBAUER			SHERRY L				
	Tax:	3,016.99	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,508.50	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,508.49
RE	2023	02211161622001		KAISER			ERIC E				
	Tax:	3,190.31	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,750.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,440.27
RE	2023	02211161623001		ROSKOPF FARM LLC							
	Tax:	171.63	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	85.82	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		85.81

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	02211161631000		ROSKOPF			DAVID				
	Tax:	110.45	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	55.23	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		55.22
RE	2023	02211161632000		ROSKOPF			DAVID C				
	Tax:	916.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	458.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		458.35
RE	2023	02211161632001		ROSKOPF			DAVID C				
	Tax:	2,449.44	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,224.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,224.72
RE	2023	02211161633000		ROSKOPF FARM LLC							
	Tax:	161.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	80.71	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		80.71
RE	2023	02211161634001		ROSKOPF			DAVID C				
	Tax:	6,568.45	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,284.23	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,284.22
RE	2023	02211161644000		GERTH			WAYNE				
	Tax:	1,581.11	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	790.56	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		790.55
RE	2023	02211161712000		PEIL			GRACE B				
	Tax:	241.30	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	120.65	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		120.65
RE	2023	02211161713000		PEIL			GRACE B				
	Tax:	310.97	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	155.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		155.48

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	02211161723001		BUNKOSKE			THOMAS J				
	Tax:	146.13	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	73.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		73.06
RE	2023	02211161724000		PEIL			GRACE B				
	Tax:	3,535.25	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,767.63	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,767.62
RE	2023	02211161732000		BUNKOSKE			THOMAS J				
	Tax:	186.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	93.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		93.46
RE	2023	02211161733000		BUNKOSKE			THOMAS J				
	Tax:	3,992.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,996.18	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,996.18
RE	2023	02211161734000		BUNKOSKE			THOMAS J				
	Tax:	139.34	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	69.67	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		69.67
RE	2023	02211161734001		REINHARDT TRUST			ANNA				
	Tax:	2,836.86	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,418.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,418.43
RE	2023	02211161734004		NORDQUIST			KEVIN H				
	Tax:	3,584.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,792.27	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,792.27
RE	2023	02211161741000		ROSKOPF FARM LLC							
	Tax:	183.53	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	91.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		91.76

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	02211161742000		PEIL			GRACE B				
	Tax:	103.66	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	51.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		51.83
RE	2023	02211161742001		BUNKOSKE			KEVIN J				
	Tax:	168.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	84.12	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		84.11
RE	2023	02211161743000		BUNKOSKE			KEVIN J				
	Tax:	3,451.99	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,726.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,725.99
RE	2023	02211161744000		ROSKOPF FARM LLC							
	Tax:	178.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	89.21	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		89.21
RE	2023	02211161812002		DAANE			LARRY E				
	Tax:	3,502.97	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,751.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,751.48
RE	2023	02211161814001		GUENTERBERG			MATTHEW R				
	Tax:	2,371.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,185.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,185.63
RE	2023	02211161833002		HENKEL			CHRISTINE				
	Tax:	1,319.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	659.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		659.71
RE	2023	02211161833004		LETO			JEFFREY D				
	Tax:	572.65	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	286.33	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		286.32

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	02211161834000		MARGELOWSKY			JAN J				
	Tax:	5,739.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,869.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,869.60
RE	2023	02211161834005		MARGELOWSKY			JAN J				
	Tax:	2,291.39	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,145.70	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,145.69
RE	2023	02211161834006		ZELLMER			TIMOTHY P				
	Tax:	4,456.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,750.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,706.22
RE	2023	02211161841000		BUNKOSKE			THOMAS J				
	Tax:	4,933.76	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,466.88	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,466.88
RE	2023	02211161843000		BUNKOSKE			THOMAS J				
	Tax:	324.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	162.28	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		162.28
RE	2023	02211161843001		BECHERT			THOMAS W				
	Tax:	3,688.19	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,844.10	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,844.09
RE	2023	02211161844000		BUNKOSKE			THOMAS J				
	Tax:	144.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	72.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		72.21
RE	2023	02211161913000		MARGELOWSKY			NICHOLAS K				
	Tax:	4,014.45	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,007.23	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,007.22

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	02211161921000		MAPLES HILL TRUST DATED DECEME							
	Tax:	3,949.88	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,974.94	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,974.94
RE	2023	02211161922000		ARGONAUT'S SONG LLC							
	Tax:	1,181.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	590.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		590.68
RE	2023	02211161924000		MAPLES HILL TRUST DATED DECEME							
	Tax:	375.53	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	187.77	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		187.76
RE	2023	02211161924002		LEMEROND REVOCABLE LIVING TRUKEITH A & LEILA M							
	Tax:	3,975.38	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,987.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,987.69
RE	2023	02211161931000		HANSON JR			NORBERT O				
	Tax:	7,694.61	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,847.31	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,847.30
RE	2023	02211161934002		LOWERY			MICHAEL J				
	Tax:	4,731.59	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,365.80	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,365.79
RE	2023	02211161934005		MILLER			KATHLEEN A				
	Tax:	4,187.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,093.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,093.58
RE	2023	02211161941000		KRAUSE			MARK M				
	Tax:	10,135.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	5,067.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,067.60

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		Tax	Spec Asmt	Spec Chrg	Del Chrg			Managed	Forest	Tax	SA
RE	2023	02211162013000		BUNKOSKE			KEVIN J				
	Tax:	222.59	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	111.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		111.29
RE	2023	02211162021000		DONEVE INC							
	Tax:	8,033.20	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,016.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,016.60
RE	2023	02211162024000		DONEVE INC							
	Tax:	4,750.24	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,375.12	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,375.12
RE	2023	02211162024001		DONEVE INC							
	Tax:	492.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	246.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		246.39
RE	2023	02211162024004		BECKER			ALTON J				
	Tax:	1,105.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	552.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		552.66
RE	2023	02211162024006		SCHMIDT			EDWARD C				
	Tax:	3,101.95	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,550.98	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,550.97
RE	2023	02211162121000		REX			CLAUDE H				
	Tax:	202.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	101.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		101.10
RE	2023	02211162122002		ROSKOPF			TREVOR DAVID				
	Tax:	278.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	139.34	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		139.34



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Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed		SA	
RE	2023	02211162123001	REX	CLAUDE H			
Tax:	801.14	0.00	0.00	0.00	0.00	P	N
Paid:	400.57	0.00	0.00	0.00	0.00	Bal. Due:	400.57
RE	2023	02211162124000	REX	CLAUDE H			
Tax:	229.40	0.00	0.00	0.00	0.00	P	N
Paid:	114.70	0.00	0.00	0.00	0.00	Bal. Due:	114.70
RE	2023	02211162132003	GERTH	WAYNE A			
Tax:	3,756.16	0.00	0.00	0.00	0.00	P	N
Paid:	1,878.08	0.00	0.00	0.00	0.00	Bal. Due:	1,878.08
RE	2023	02211162133000	REX BROTHERS AG HOLDINGS LLC				
Tax:	129.14	0.00	0.00	0.00	0.00	P	N
Paid:	64.57	0.00	0.00	0.00	0.00	Bal. Due:	64.57
RE	2023	02211162134000	REX BROTHERS AG HOLDINGS LLC				
Tax:	1,511.43	0.00	0.00	0.00	0.00	P	N
Paid:	755.72	0.00	0.00	0.00	0.00	Bal. Due:	755.71
RE	2023	02211162141000	REX	RODNEY L			
Tax:	453.70	0.00	0.00	0.00	0.00	P	N
Paid:	226.85	0.00	0.00	0.00	0.00	Bal. Due:	226.85
RE	2023	02211162142000	REX	RODNEY L			
Tax:	192.01	0.00	0.00	0.00	0.00	P	N
Paid:	96.01	0.00	0.00	0.00	0.00	Bal. Due:	96.00
RE	2023	02211162143000	REX	RODNEY L			
Tax:	4,437.58	0.00	0.00	0.00	0.00	P	N
Paid:	2,218.79	0.00	0.00	0.00	0.00	Bal. Due:	2,218.79

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PropType	Year	Parcel #		Last Name		Woodland	First Name Managed	Forest	-- Balance Codes --		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	02211162144000		REX			RODNEY L				
	Tax:	414.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	207.31	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		207.31
RE	2023	02211162212001		PETERMAN			KALE				
	Tax:	2,172.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,086.12	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,086.11
RE	2023	02211162222002		GLANDER JR			STUART A				
	Tax:	4,723.04	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,361.52	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,361.52
RE	2023	02211162222004		GLANDER JR			STUART A				
	Tax:	485.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	242.99	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		242.99
RE	2023	02211162311002		REINWALD			DANIEL T				
	Tax:	3,338.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,250.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,088.11
RE	2023	02211162312001		RAHN FAMILY TRUST DATED AUGUS			JENNIE L				
	Tax:	2,693.61	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,346.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,346.80
RE	2023	02211162322000		MENARD INC							
	Tax:	137,865.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	68,932.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		68,932.61
RE	2023	02211162324000		MENARD INC							
	Tax:	343.24	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	171.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		171.62

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA	Other	
RE	2023	02211162413003	SCHABEL	NORBERT J						
	Tax:	4,255.74	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,127.87	0.00	0.00	0.00	0.00	Bal. Due:		2,127.87	
RE	2023	02211162423000	STREHLOW	DOUGLAS R						
	Tax:	1,457.06	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	728.53	0.00	0.00	0.00	0.00	Bal. Due:		728.53	
RE	2023	02211162432000	STREHLOW	DOUGLAS R						
	Tax:	2,276.09	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,138.05	0.00	0.00	0.00	0.00	Bal. Due:		1,138.04	
RE	2023	02211162442001	PURDY	ROSS J						
	Tax:	2,853.85	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,426.93	0.00	0.00	0.00	0.00	Bal. Due:		1,426.92	
RE	2023	02211162533003	PIERCE	TERRI A						
	Tax:	1,627.90	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	813.95	0.00	0.00	0.00	0.00	Bal. Due:		813.95	
RE	2023	02211162542000	KIRCHOFF	DENNIS W						
	Tax:	656.72	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	328.36	0.00	0.00	0.00	0.00	Bal. Due:		328.36	
RE	2023	02211162543000	KIRCHOFF	DENNIS W						
	Tax:	488.48	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	271.64	0.00	0.00	0.00	0.00	Bal. Due:		216.84	
RE	2023	02211162613001	PERSHA	JAMES E						
	Tax:	3,228.38	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,614.19	0.00	0.00	0.00	0.00	Bal. Due:		1,614.19	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	02211162632000			WILDCAT VIEW FARMS INC							
	Tax:	219.20	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	109.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		109.60	
RE	2023	02211162632001			ALBERT			HUBERT L				
	Tax:	2,599.22	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,299.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,299.61	
RE	2023	02211162632002			ALBERT			ALICE M				
	Tax:	3,791.19	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,895.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,895.59	
RE	2023	02211162633000			WILDCAT VIEW FARMS INC							
	Tax:	154.63	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	77.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		77.31	
RE	2023	02211162634000			GERTH			WAYNE A				
	Tax:	224.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	112.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		112.35	
RE	2023	02211162641001			BECK			JOSEPH A				
	Tax:	2,649.95	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,324.98	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,324.97	
RE	2023	02211162642001			LACKAS			DUSTIN				
	Tax:	3,577.74	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,788.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,788.87	
RE	2023	02211162644000			BECKER			STUART				
	Tax:	280.39	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	140.20	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		140.19	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	02211162713000		SCHULZ		DOUGLAS K					
	Tax:	147.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	73.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		73.66
RE	2023	02211162714000		WILDCAT VIEW FARMS INC							
	Tax:	171.63	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	85.82	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		85.81
RE	2023	02211162722000		NEU IRREVOCABLE TRUST DATED AIGERALD J & NORINE M							
	Tax:	2,878.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,439.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,439.49
RE	2023	02211162722001		NEU		JERIMY					
	Tax:	5,526.31	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,763.16	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,763.15
RE	2023	02211162732001		BECKER		MARY D					
	Tax:	145.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	72.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		72.92
RE	2023	02211162741000		WILDCAT VIEW FARMS INC							
	Tax:	146.13	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	73.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		73.06
RE	2023	02211162742000		SCHULZ		DOUGLAS K					
	Tax:	303.57	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	151.79	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		151.78
RE	2023	02211162743000		SCHULZ		DOUGLAS K					
	Tax:	3,820.95	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,910.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,910.47

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	02211162744000		SCHULZ		DOUGLAS K					
	Tax:	125.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	62.50	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		62.50
RE	2023	02211162811004		SCHWANDT		MORRIS W					
	Tax:	3,401.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,700.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,700.66
RE	2023	02211162834001		SPLAN		JASON L					
	Tax:	2,883.44	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,441.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,441.72
RE	2023	02211162841000		QUALMANN		DANIEL M					
	Tax:	197.91	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	98.96	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		98.95
RE	2023	02211162843000		MARQUASS		ROGER E					
	Tax:	5,600.71	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,800.36	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,800.35
RE	2023	02211162844000		LUECK		CHAD L					
	Tax:	3,822.44	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,911.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,911.22
RE	2023	02211162921000		MILLER REVOCABLE TRUST DATED JCRAIG BILLINGS							
	Tax:	891.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	445.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		445.68
RE	2023	02211162931000		MILLER REVOCABLE TRUST DATED JCRAIG BILLINGS							
	Tax:	404.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	202.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		202.46

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed		Tax	SA	Other	
RE	2023	02211162931014		MILLER REVOCABLE TRUST DATED JCRAIG BILLINGS								
	Tax:	1,047.61	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	523.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		523.80	
RE	2023	02211163032002		BUELTER		MARK A						
	Tax:	3,993.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,996.94	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,996.93	
RE	2023	02211163033001		BUELTER		CHAD C						
	Tax:	3,296.03	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,648.02	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,648.01	
RE	2023	02211163113001		HELLERMANN REVOCABLE TRUST A/ANDREW P & MARGARET R								
	Tax:	1,967.55	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	983.78	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		983.77	
RE	2023	02211163113009		PIKE		JAMES E						
	Tax:	6,144.20	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,072.10	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,072.10	
RE	2023	02211163114001		JARZEMBOWSKI		JAMES K						
	Tax:	7,664.24	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	3,832.12	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,832.12	
RE	2023	02211163114007		DOWNEY		BRIAN P						
	Tax:	3,624.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,812.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,812.05	
RE	2023	02211163114014		WICK FAMILY TRUST DATED AUGUST/KEITH A & VIRGINIA A								
	Tax:	8,138.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	4,069.09	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,069.09	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed		Tax	SA	Other
RE	2023	02211163122002		CUNDIFF FAMILY TRUST							
	Tax:	4,250.38	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,125.19	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,125.19
RE	2023	02211163122005		WOLFE			RICHARD L				
	Tax:	4,752.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,376.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,376.13
RE	2023	02211163122007		MUELLER			NANCY A				
	Tax:	4,396.96	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,198.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,198.48
RE	2023	02211163131004		CHESNEY			GARY J				
	Tax:	3,768.28	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,884.14	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,884.14
RE	2023	02211163131008		MEYERS			RICHARD J				
	Tax:	5,680.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,840.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,840.49
RE	2023	02211163131009		WEBER FAMILY TRUST DATED MAY 2			JEANNE A				
	Tax:	2,853.97	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,426.99	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,426.98
RE	2023	02211163131010		MACHADO			JUAN P				
	Tax:	1,415.20	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	707.60	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		707.60
RE	2023	02211163131011		MACHADO			JUAN P				
	Tax:	3,062.71	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,531.36	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,531.35



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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed		Tax	SA	Other
RE	2023	02211163131012		NIXON FAMILY TRUST DATED JULY 21							
	Tax:	3,013.63	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,506.82	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,506.81
RE	2023	02211163131017		SOWA 2020 TRUST DATED MAY 13 2020		RAEHEL D					
	Tax:	2,541.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,270.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,270.60
RE	2023	02211163131026		BERNIER		CLAUDE R					
	Tax:	6,934.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,467.06	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,467.06
RE	2023	02211163131027		WILLIAMS		THOMAS A					
	Tax:	3,272.85	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,636.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,636.42
RE	2023	02211163131028		WILLIAMS		THOMAS A					
	Tax:	2,110.58	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,055.29	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,055.29
RE	2023	02211163131029		WILLIAMS		THOMAS A					
	Tax:	783.51	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	391.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		391.75
RE	2023	02211163133001		BLOSS JR		KENNETH					
	Tax:	7,320.65	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,660.33	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,660.32
RE	2023	02211163133009		PRAIRIE FARMS LLC							
	Tax:	7,012.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,506.18	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,506.18

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	02211163134004		FERGUSON			MICHAEL P				
	Tax:	3,593.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,796.71	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,796.71
RE	2023	02211163134005		FERGUSON			MICHAEL P				
	Tax:	670.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	335.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		335.14
RE	2023	02211163141002		COLLIEN			RYAN D				
	Tax:	2,926.19	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,463.10	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,463.09
RE	2023	02211163141005		CARTLEDGE			LUELLA M				
	Tax:	2,706.86	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,353.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,353.43
RE	2023	02211163141008		MCKERRACHER CAMERON			SHENACH J				
	Tax:	2,449.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,224.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,224.59
RE	2023	02211163142010		IACCINO			HUGO V				
	Tax:	7,538.46	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,769.23	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,769.23
RE	2023	02211163142013		STEELE			SALLY A				
	Tax:	3,237.57	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,618.79	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,618.78
RE	2023	02211163142025		STEVENS JOINT REVOCABLE TRUST							
	Tax:	4,345.01	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,172.51	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,172.50

# POSTPONED TAX REPORT

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	02211163142034		BOSSE JR		JAMES L					
	Tax:	3,473.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,736.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,736.89
RE	2023	02211163143015		GOLUBSKI REVOCABLE DECLARATIC		RICHARD P & DIANE J					
	Tax:	4,199.29	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,099.65	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,099.64
RE	2023	02211163143019		NELSON		MARTIN P					
	Tax:	704.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	352.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		352.02
RE	2023	02211163144003		MUELLER		CARL J					
	Tax:	2,697.66	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,348.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,348.83
RE	2023	02211163144014		LILEK		CHRISTINE F					
	Tax:	3,861.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,930.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,930.92
RE	2023	02211163144021		STAFFEIL		KATHRYN					
	Tax:	3,024.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,512.18	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,512.18
RE	2023	02211163211000		GILLICH		JAY					
	Tax:	1,545.75	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	772.88	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		772.87
RE	2023	02211163211002		GILLICH		JAY					
	Tax:	1,154.61	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	577.31	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		577.30

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	02211163211007		SELCHERT		RANDY R					
	Tax:	1,653.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	826.55	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		826.55
RE	2023	02211163211017		TRAPP IRREVOCABLE FAMILY TRUST		AUDREY J					
	Tax:	1,191.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	595.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		595.71
RE	2023	02211163211032		SWAN		DAVID M					
	Tax:	4,392.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,253.61	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		138.95
RE	2023	02211163211033		KROHN		HOWARD					
	Tax:	588.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	294.31	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		294.31
RE	2023	02211163214002		MONACO DECLARATION OF TRUST		FRANK P					
	Tax:	3,257.50	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,628.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,628.75
RE	2023	02211163214005		VACCARO		MARIA					
	Tax:	3,344.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,672.47	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,672.46
RE	2023	02211163214014		KLIGIS		STEVEN J					
	Tax:	3,613.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,806.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,806.68
RE	2023	02211163214016		KROHN		HOWARD					
	Tax:	3,254.44	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,627.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,627.22

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Tax				SA	Other	
RE	2023	02211163223000		JAVOROSKI				ROBERT S				
	Tax:	4,288.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,144.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,144.12
RE	2023	02211163223003		DENIL				ROBIN				
	Tax:	4,055.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,027.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,027.55
RE	2023	02211163223004		RASCHE TRUST DATED JUNE 8 2017				JAMES G & DENISE M				
	Tax:	6,944.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,573.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,371.83
RE	2023	02211163223005		SZCZUPAJ				CHRISTINE M				
	Tax:	3,386.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,693.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,693.18
RE	2023	02211163223008		FALKENTHAL				DEBRA K				
	Tax:	2,976.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,488.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,488.40
RE	2023	02211163223011		RYSKOSKI				RANDALL J				
	Tax:	3,550.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,775.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,775.23
RE	2023	02211163223012		VAN WILLIGEN JOINT REVOCABLE TF								
	Tax:	3,331.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,665.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,665.57
RE	2023	02211163223018		SCHMIDT				THOMAS M				
	Tax:	3,452.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,726.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,726.15

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	02211163223019		FIVE LEAF CLOVER REALTY LLC							
	Tax:	5,007.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,503.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,503.81
RE	2023	02211163223022		TWADELL JR			KENNETH J				
	Tax:	4,512.19	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,256.10	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,256.09
RE	2023	02211163232003		MDV ENTERPRISES LLC							
	Tax:	4,098.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,049.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,049.03
RE	2023	02211163232004		HAYES			WILLIAM J				
	Tax:	3,272.85	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,636.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,636.42
RE	2023	02211163232007		ZIMNER			KIYAS R				
	Tax:	3,025.91	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,512.96	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,512.95
RE	2023	02211163232014		HAAS			KENNETH D				
	Tax:	3,657.83	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,828.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,828.91
RE	2023	02211163232018		ARROWHEAD PARK LIMITED							
	Tax:	164.11	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	82.06	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		82.05
RE	2023	02211163311001		STEINBACH			GERHARD E				
	Tax:	4,230.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,115.09	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,115.09

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax	SA	Other	
RE	2023	02211163311007	FITZSIMMONS	TIMOTHY L						
	Tax:	4,301.59	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,150.80	0.00	0.00	0.00	0.00	Bal. Due:		2,150.79	
RE	2023	02211163312004	DNQ LLC							
	Tax:	4,090.29	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,045.15	0.00	0.00	0.00	0.00	Bal. Due:		2,045.14	
RE	2023	02211163313000	BECKER	MARY D						
	Tax:	1,669.17	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	834.59	0.00	0.00	0.00	0.00	Bal. Due:		834.58	
RE	2023	02211163321000	QUALMANN	DIANE M						
	Tax:	4,161.73	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,080.87	0.00	0.00	0.00	0.00	Bal. Due:		2,080.86	
RE	2023	02211163321003	BOWSER	ROBERT L						
	Tax:	3,326.89	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,663.45	0.00	0.00	0.00	0.00	Bal. Due:		1,663.44	
RE	2023	02211163331001	BECKER	MARY D						
	Tax:	127.97	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	63.99	0.00	0.00	0.00	0.00	Bal. Due:		63.98	
RE	2023	02211163332006	DONEGON	DANA R						
	Tax:	424.92	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	212.46	0.00	0.00	0.00	0.00	Bal. Due:		212.46	
RE	2023	02211163332007	DONEGON	DANA R						
	Tax:	2,466.15	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,233.08	0.00	0.00	0.00	0.00	Bal. Due:		1,233.07	

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	02211163332008		KASSANDER			PAUL A				
	Tax:	5,810.11	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,905.06	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,905.05
RE	2023	02211163332010		DUTELL HOME RENTALS LLC							
	Tax:	2,660.07	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,330.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,330.03
RE	2023	02211163332013		WEGE			DENNIS				
	Tax:	2,835.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,417.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,417.53
RE	2023	02211163332026		SEGUIN			DAVID				
	Tax:	406.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	203.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		203.24
RE	2023	02211163332028		SEGUIN			DAVID				
	Tax:	4,263.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,131.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,131.59
RE	2023	02211163333002		CARPENTER			TERRANCE L				
	Tax:	2,875.62	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,437.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,437.81
RE	2023	02211163333003		CARPENTER			TERRANCE L				
	Tax:	1,240.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	620.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		620.49
RE	2023	02211163333015		LEPORE			SUSAN M				
	Tax:	236.41	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	118.21	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		118.20



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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	02211163333016		LEPORE			SUSAN M				
	Tax:	3,675.09	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,837.55	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,837.54
RE	2023	02211163333025		DUTELL HOME RENTALS							
	Tax:	2,730.07	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,365.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,365.03
RE	2023	02211163333031		GUDOVIC			DANIEL				
	Tax:	3,072.11	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,536.06	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,536.05
RE	2023	02211163333035		KRUGER			TERESA A				
	Tax:	2,273.47	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,136.74	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,136.73
RE	2023	02211163343001		GROSENICK			KENNETH E				
	Tax:	2,728.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,364.35	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,364.34
RE	2023	02211163343005		NISSEN			DANIEL C				
	Tax:	3,673.64	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,836.82	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,836.82
RE	2023	02211163344000		BECKER			MARY D				
	Tax:	370.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	185.27	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		185.27
RE	2023	02211163411000		WILDCAT VIEW FARMS INC							
	Tax:	4,325.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,162.71	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,162.71

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		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA
RE	2023	02211163412000		SCHWANDT			MORRIS W				
	Tax:	3,283.75	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,641.88	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,641.87
RE	2023	02211163414000		WILDCAT VIEW FARMS INC							
	Tax:	166.54	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	83.27	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		83.27
RE	2023	02211163421000		SCHWANDT			IAN J				
	Tax:	132.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	66.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		66.21
RE	2023	02211163421001		SCHWANDT			IAN J				
	Tax:	3,645.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,822.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,822.68
RE	2023	02211163432000		BECKER			MARY D				
	Tax:	3,407.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,703.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,703.63
RE	2023	02211163433000		BECKER			MARY D				
	Tax:	153.28	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	76.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		76.64
RE	2023	02211163434004		MERCER			STEVEN				
	Tax:	6,617.08	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,308.54	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,308.54
RE	2023	02211163441001		WILDCAT VIEW FARMS INC							
	Tax:	120.65	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	60.33	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		60.32

# POSTPONED TAX REPORT

DODGE COUNTY  
TOWN OF HUBBARD

DATE: 04/17/2024  
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PropType	Year	Parcel #		Last Name			First Name	Balance Codes				
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland		Managed	Forest	Tax	SA	Other
RE	2023	02211163442000		WILDCAT VIEW FARMS INC								
	Tax:	287.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	143.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		143.59
RE	2023	02211163443000		WILDCAT VIEW FARMS INC								
	Tax:	180.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	90.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		90.06
RE	2023	02211163444000		WILDCAT VIEW FARMS INC								
	Tax:	711.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	355.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		355.54
RE	2023	02211163444001		FIRARI			DIANE M					
	Tax:	2,865.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,601.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,264.38
RE	2023	02211163514000		BECKER			STUART					
	Tax:	159.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	79.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		79.61
RE	2023	02211163541000		BECKER			STUART					
	Tax:	2,990.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,495.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,495.30
RE	2023	02211163543000		RBB FARM LLC								
	Tax:	150.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	75.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		75.15
RE	2023	02211163611002		SCHWAMN			JEROME J					
	Tax:	3,236.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,218.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		18.00

# POSTPONED TAX REPORT

DODGE COUNTY  
TOWN OF HUBBARD

DATE: 04/17/2024  
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PropType	Year	Parcel #	Last Name	First Name	Woodland	Forest	Balance Codes	Other
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Managed	Tax SA	
RE	2023	02211163631000	BECKER	STUART				
	Tax:	384.37	0.00	0.00	0.00	0.00	P	N
	Paid:	192.19	0.00	0.00	0.00	0.00	Bal. Due:	192.18
RE	2023	02211163632000	BECKER	STUART				
	Tax:	197.19	0.00	0.00	0.00	0.00	P	N
	Paid:	98.60	0.00	0.00	0.00	0.00	Bal. Due:	98.59
RE	2023	02211163641001	JAROSINSKI	DANIEL G				
	Tax:	130.84	0.00	0.00	0.00	0.00	P	N
	Paid:	65.42	0.00	0.00	0.00	0.00	Bal. Due:	65.42
RE	2023	02211163641003	BECKER	STUART				
	Tax:	108.75	0.00	0.00	0.00	0.00	P	N
	Paid:	54.38	0.00	0.00	0.00	0.00	Bal. Due:	54.37
RE	2023	02211163642000	BECKER	STUART				
	Tax:	112.15	0.00	0.00	0.00	0.00	P	N
	Paid:	56.08	0.00	0.00	0.00	0.00	Bal. Due:	56.07
RE	2023	02211163642001	BECKER	STUART				
	Tax:	142.74	0.00	0.00	0.00	0.00	P	N
	Paid:	71.37	0.00	0.00	0.00	0.00	Bal. Due:	71.37
RE	2023	02211163643002	BECKER	STUART				
	Tax:	3,557.34	0.00	0.00	0.00	0.00	P	N
	Paid:	1,778.67	0.00	0.00	0.00	0.00	Bal. Due:	1,778.67
RE	2023	02211163644000	BECKER	STUART				
	Tax:	313.46	0.00	0.00	0.00	0.00	P	N
	Paid:	156.73	0.00	0.00	0.00	0.00	Bal. Due:	156.73

**POSTPONED TAX REPORT**

DODGE COUNTY  
TOWN OF HUBBARD

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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

Total Parcel Count:		344		Total Balance Due:		480,498.66	
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