

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Postponed/Delinquent Report
REPORT #:	LCPSTDEL.LST
RUN DATE:	04/09/2024
RUN TIME:	11:37 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	61-265 CITY OF OSSEO
Tax Year	2023
Property Type	Personal Property
Balance Type	Delinquent
Number to Display	Computer #
Sort Order	Name Order
Display Interest & Penalty Due	No
Interest/Penalty Date	N/A

DELINQUENT TAX REPORT

TREMPEALEAU COUNTY
CITY OF OSSEO

DATE: 04/09/2024
TIME: 11:37 AM
PAGE: 1

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes --		
									Tax	SA	Other
PP	2023	265-00902-0004		COCA-COLA CO FPT-NAT-8							
	Tax:	518.86	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:		518.86
PP	2023	265-00991-0000		CONTINENTAL PRODUCTS CORPOR/							
	Tax:	531.63	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:		531.63
PP	2023	265-00911-0011		FLORIDAS NATURAL FOOD SERVICE							
	Tax:	93.57	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:		93.57
PP	2023	265-00927-0000		KITTELSON INSURANCE							
	Tax:	55.29	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:		55.29
PP	2023	265-00933-0002		LINDE LEASED EQUIPMENT							
	Tax:	102.08	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:		102.08
PP	2023	265-00954-0000		NUCO2 SUPPLY CO							
	Tax:	55.29	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:		55.29
PP	2023	265-00957-0000		OSSEO LAUNDROMAT							
	Tax:	85.06	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:		85.06
PP	2023	265-00958-0000		OSSEO NICKEL							
	Tax:	21.26	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:		21.26

DELINQUENT TAX REPORT

TREMPEALEAU COUNTY
CITY OF OSSEO

DATE: 04/09/2024
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PropType	Year	Computer #		Last Name		Woodland	First Name Managed	Forest	- - Balance Codes - -		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
PP	2023	265-00967-0000		REDBOX AUTOMATED RETAIL							
	Tax:	12.76	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:		12.76
PP	2023	265-00980-0016		WELLNESS NOOK							
	Tax:	21.26	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:		21.26
PP	2023	265-00964-0000		WESTSHORE CORPORATION CENTE							
	Tax:	31.89	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:		31.89

Total Parcel Count: 11

Total Balance Due: 1,528.95