

## 2021\_RES-347 Tax Deed Delinquency Report

RES_LN	PARCEL#	MUNICIPALITY	ADDRESS	DIST	PRIM RES	DEL YRS	AMT DUE*
8	0511-053-5588-5	C-STOUGHTON	119 N MADISON ST	35	N	2018-2021	\$ 24,286.19
9	0511-091-8080-6	T-DUNKIRK	875 US HIGHWAY 51	35	N	2017-2021	\$ 51,904.73
10	0512-361-0364-0	T-ALBION	129 BEACH AVE	37	N	2016-2021	\$ 11,679.81
11	0606-123-7896-1	V-MOUNT HOREB	NA	30	N	2010-2021	\$ 2,644.72
12	0608-124-0716-7	C-MADISON	3849 COSGROVE DR	14	N	2016-2021	\$ 29,017.13
13	0608-284-8055-0	T-VERONA	NA	33	N	2010-2021	\$ 1,041.86
14	0609-232-6920-5	C-FITCHBURG	NA	33	N	2010-2021	\$ 1,777.78
15	0707-034-8107-1	V-CROSS PLAINS	NA	28	N	2016-2021	\$ 1,794.25
16	0708-264-1307-6	C-MADISON	7049 WATTS RD	15	Y	2014-2021	\$ 24,058.11
17	0708-353-2301-8	C-MADISON	1721 SOUTHERN RIDGE TRL	15	Y	2016-2021	\$ 62,583.11
18	0709-143-0127-4	C-MADISON	614 LANGDON ST UNIT WEST	5	N	2012-2013, 2015-2021	\$ 2,292.23
19	0709-234-0217-0	C-MADISON	305 S BEDFORD ST	1	N	2015-2021	\$ 134,896.38
20	0709-242-1410-2	C-MADISON	155 E WILSON ST UNIT 204	1	Y	2017-2021	\$ 77,145.01
21	0709-273-9585-5	T-MADISON	NA	7	N	2015-2021	\$ 13,851.75
22	0709-273-9595-3	T-MADISON	2605 COVALL ST	7	N	2015-2021	\$ 169,095.67
23	0709-314-0225-3	C-MADISON	5218 DORSETT DR	7	Y	2016, 2018-2021	\$ 52,217.84
24	0710-032-0537-7	C-MADISON	112 DAFFODIL LN	17	N	2010-2013,2015-2021	\$ 2,392.52
25	0710-033-1222-1	C-MADISON	218 CRYSTAL LN	17	N	2015-2021	\$ 42,127.38
26	0710-052-2616-5	C-MADISON	2822 MILWAUKEE ST	6	N	2017-2021	\$ 27,917.75
27	0710-061-1110-9	C-MADISON	2417 HOARD ST	2	Y	2015-2021	\$ 50,542.02
28	0710-161-0403-7	C-MADISON	4604 MAHER AVE	17	Y	2015-2021	\$ 46,897.81
29	0710-093-1503-9	C-MADISON	4206 HEGG AVE	24	Y	2016-2019,2021	\$ 19,283.85
30	0710-271-0080-0	C-MADISON	3756 MARSH RD	16	N	2010-2013, 2015-2021	\$ 3,358.14
31	0711-034-6483-8	T-COTTAGE GROVE	NA	36	N	2011-2021	\$ 605.55
32	0711-042-8060-5	T-COTTAGE GROVE	NA	36	N	2010-2021	\$ 1,876.69
33	0810-162-0702-0	C-MADISON	5902 MANUFACTURERS DR	12	N	2017-2021	\$ 136,302.92
34	0810-162-0703-8	C-MADISON	5834 MANUFACTURERS DR	12	N	2017-2021	\$ 195,359.50
35	0810-332-0912-4	C-MADISON	3841 E WASHINGTON AVE	12	N	2016-2021	\$ 1,629,212.24
36	0810-332-0920-7	C-MADISON	3909 LIEN RD	12	N	2017-2021	\$ 42,618.13
37	0810-332-0921-5	C-MADISON	3913 LIEN RD	12	N	2017-2021	\$ 57,911.27
38	0711-082-7466-9	T-COTTAGE GROVE	NA	36	N	2010-2021	\$ 3,425.69
39	0811-253-9500-3	T-SUN PRAIRIE	NA	20	N	2018-2021	\$ 1,560.85
40	0811-361-8502-0	T-SUN PRAIRIE	1674 ZIMMERMAN RD	20	N	2018-2021	\$ 35,915.28
41	0811-362-8000-8	T-SUN PRAIRIE	NA	20	N	2018-2021	\$ 2,426.01
42	0812-104-4132-7	V-MARSHALL	203 SPRINGVIEW DR	20	Y	2016-2021	\$ 27,080.21
43	0812-152-0407-5	V-MARSHALL	150 E MAIN ST	20	N	2016-2021	\$ 7,031.11
44	0911-194-9010-6	T-BRISTOL	NA	20	N	2010-2021	\$ 1,407.42

\*October 2022 payoff

amount due\* \$ 2,995,538.92