

## 2019 RES-512 Tax Deed Delinquency Report

RES_LN	PARCEL#	MUNICIPALITY	ADDRESS	PRIM_RES	DEL_YRS	AMT_DUE*
8	0511-083-0995-6	C. STOUGHTON	135 W CHICAGO ST	N	2015 - 2019	\$ 26,834.35
9	0511-091-8080-6	T. DUNKIRK	875 US HIGHWAY 51	N	2015 - 2019	\$ 43,748.87
10	0511-162-9165-6	T. DUNKIRK	NA	N	2008 - 2019	\$ 562.75
11	<del>0512-344-9790-7</del>	<del>T. ALBION</del>	<del>572 THRONSON DR</del>	<del>UNK</del>	<del>2014 - 2019</del>	<del>\$ 11,600.22</del>
12	0608-313-9840-0	T. VERONA	NA	N	2015 - 2019	\$ 164.98
13	0610-062-2936-8	T. DUNN	NA	N	2008 - 2019	\$ 43.71
14	<del>0708-264-1307-6</del>	<del>C. MADISON</del>	<del>7049 WATTS RD #751</del>	<del>UNK</del>	<del>2014 - 2019</del>	<del>\$ 13,471.28</del>
15	0709-234-0217-0	C. MADISON	305 S BEDFORD ST	N	2015 - 2019	\$ 76,467.81
16	0709-273-9585-5	T. MADISON	NA	N	2015 - 2019	\$ 8,021.90
17	0709-273-9595-3	T. MADISON	2605 COVALL ST	N	2015 - 2019	\$ 95,993.70
18	<del>0709-364-0327-2</del>	<del>C. MADISON</del>	<del>2621 FELL RD</del>	<del>Y</del>	<del>2013 - 2019</del>	<del>\$ 34,177.71</del>
19	<del>0710-033-1222-1</del>	<del>C. MADISON</del>	<del>218 CRYSTAL LN</del>	<del>UNK</del>	<del>2015 - 2017, 2019</del>	<del>\$ 20,279.50</del>
20	0710-051-4761-6	T. BLOOMING GROVE	225 MEMPHIS AVE	Y	2016 - 2019	\$ 6,783.03
21	0710-343-3596-6	V. MCFARLAND	4507 LARSON ST	N	2014 - 2019	\$ 5,029.41
22	0711-341-9320-6	T. COTTAGE GROVE	NA	N	2008 - 2019	\$ 1,668.64
23	<del>0807-354-4193-3</del>	<del>V. CROSS PLAINS</del>	<del>3300 ROUND TABLE WAY</del>	<del>Y</del>	<del>2014 - 2019</del>	<del>\$ 46,308.84</del>
24	0810-314-0619-4	C. MADISON	2252 COOLIDGE ST	N	2016 - 2019	\$ 14,945.99
25	0810-332-0425-7	C. MADISON	1365 MACARTHUR RD	N	2016 - 2019	\$ 17,750.06
26	0810-332-0912-4	C. MADISON	3841 E WASHINGTON AVE	N	2016 - 2019	\$ 862,470.20
27	0810-332-0921-5	C. MADISON	3913 LIEN RD	N	2016 - 2019	\$ 34,166.62
28	0810-332-0920-7	C. MADISON	3909 LIEN RD	N	2016 - 2019	\$ 23,877.33
29	<del>0811-092-3455-6</del>	<del>C. SUN PRAIRIE</del>	<del>239 WHITE TAIL DR</del>	<del>Y</del>	<del>2013 - 2019</del>	<del>\$ 30,576.65</del>
30	<del>0811-254-9000-7</del>	<del>T. SUN PRAIRIE</del>	<del>NA</del>	<del>N</del>	<del>2015 - 2019</del>	<del>\$ 5,386.22</del>
31	<del>0811-362-8000-8</del>	<del>T. SUN PRAIRIE</del>	<del>NA</del>	<del>N</del>	<del>2015 - 2019</del>	<del>\$ 3,009.57</del>

February 2020 payoff

amount due*	\$ 1,383,339.34
	\$ (11,600.22)
	\$ (13,471.28)
	\$ (34,177.71)
	\$ (20,279.50)
	\$ (46,308.84)
	\$ (30,576.65)
	\$ (5,386.22)
	\$ (3,009.57)
	<u>\$ 1,218,529.35</u>