

2021_RES-336 Tax Deed Delinquency Report

RES_LN	PARCEL#	MUNICIPALITY	ADDRESS	PRIM_RES	DEL_YRS	AMT_DUE*
8	0511-082-0972-4	C-STOUGHTON	201 S PAGE ST	N	2014, 2016-2019	\$ 24,871.78
9	0511-091-8080-6	T-DUNKIRK	875 US HIGHWAY 51	N	2017-2019	\$ 68,706.89
10	0512-344-9790-7	T-ALBION	572 THRONSON DR	N	2014-2019	\$ 14,777.20
11	0708-264-1307-6	C-MADISON	7049 WATTS RD	?	2014-2019	\$ 19,202.74
12	0709-174-8695-1	V-SHOREWOOD HILLS	NA	N	2010-2019	\$ 642.22
13	0709-193-0623-7	C-MADISON	5418 SOUTH HILL DR	N	2017-2019	\$ 74,374.75
14	0709-204-2016-7	C-MADISON	22 S MIDVALE BLVD	N	2015-2019	\$ 57,927.02
15	0710-033-1222-1	C-MADISON	218 CRYSTAL LN	Y	2015-2017, 2019	\$ 31,558.20
16	0710-064-0723-5	C-MADISON	162 TALMADGE ST	N	2017-2019	\$ 40,118.07
17	0810-162-0702-0	C-MADISON	5902 MANUFACTURERS DR	N	2017-2019	\$ 117,445.69
18	0810-162-0703-8	C-MADISON	5834 MANUFACTURERS DR	N	2017-2019	\$ 169,338.83
19	0811-254-9000-7	T-SUN PRAIRIE	NA	N	2017-2019	\$ 3,523.70
20	0911-164-8620-6	T-BRISTOL	NA	N	2013-2019	\$ 557.56

*October 2021 payoff

amount due* \$ 623,044.65