

BATCH #: 128055

BATCH SUMMARY
CHIPPEWA COUNTY
VILLAGE OF LAKE HALLIE

DATE: 02/14/2024
TIME: 07:39 AM
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REAL ESTATE PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	0	0	0	0	0	Real Estate:	0.00
Tax	0.00	0.00	0.00	0.00	0.00	Personal Property:	59.97
Special Asmt	0.00	0.00	0.00	0.00	0.00	Overpayments:	0.00
Special Charge	0.00	0.00	0.00	0.00	0.00	Lottery Overpayments:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Adjustments:	0.00
Woodland	0.00	0.00	0.00	0.00	0.00		
Managed	0.00	0.00	0.00	0.00	0.00	Total:	59.97
Forest	0.00	0.00	0.00	0.00	0.00		
Sub-Total	0.00	0.00	0.00	0.00	0.00		
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00		
Total	0.00	0.00	0.00	0.00	0.00		
Over Pay	0.00	0.00	0.00	0.00	0.00		
Cash Back	0.00	0.00	0.00	0.00	0.00		

PERSONAL PROPERTY PAYMENTS

	Municipality	Lottery	Overpayments	Adjustment	Voids		
Count	2	0	0	0	0	Crosscheck for County Batch Totals	
Tax	59.97	0.00	0.00	0.00	0.00	Real Estate Totals	
Special Asmt	0.00	0.00	0.00	0.00	0.00	Count:	0
Special Charge	0.00	0.00	0.00	0.00	0.00	Municipality Total:	0.00
Del. Charge	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
Occupational	0.00	0.00	0.00	0.00	0.00		
Sub-Total	59.97	0.00	0.00	0.00	0.00	TOTAL:	0.00
Interest	0.00	0.00	0.00	0.00	0.00		
Penalty	0.00	0.00	0.00	0.00	0.00	Personal Property Totals	
Total	59.97	0.00	0.00	0.00	0.00	Count:	2
Over Pay	0.00	0.00	0.00	0.00	0.00	Municipality Total:	59.97
Cash Back	0.00	0.00	0.00	0.00	0.00	Lottery Total:	0.00
						TOTAL:	59.97