

VILLAGE OF LAKE HALLIE, CHIPPEWA COUNTY  
REAL ESTATE AND PERSONAL PROPERTY PAYMENTS BY SELECTION CRITERIA REPORT  
VOID PAYMENTS FOR ALL EXPORTED BATCHES TO DATE

REPORT #: LCPYBYSLLST  
RUN DATE: 02/14/2024  
RUN TIME: 07:39:44 AM  
PAGE: 1

COMPUTER NUMBER	BATCH	RECEIPT	S T S DATE R Y T	GENERAL	SPEC ASMT SP CHRG	DEL CHG FOREST	WOODLAND MANAGED	INTEREST PENALTY	TOTAL OVERPAYMENT
PARCEL NUMBER		VOID DATE	TRANS # C P A						
128-03877-0000			11/01/2023 C L V	198.89	0.00	0.00	0.00	0.00	198.89
22809-3542-63980112		01/25/2024			0.00	0.00	0.00	0.00	0.00
REASON: no structure on lot									
	BATCH		TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00
			GRAND TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00
			LOTTERY PAYMENT TOTAL	198.89	0.00	0.00	0.00	0.00	198.89
					0.00	0.00	0.00	0.00	0.00